



Bid Number/बोली क्रमांक (बिड संख्या): GEM/2024/B/5749

Dated/दिनांक : 09-01-2

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	21-01-2025 12:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	21-01-2025 12:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	120 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Coal
Department Name/विभाग का नाम	Coal India Limited
Organisation Name/संगठन का नाम	Mahanadi Coalfields Limited
Office Name/कार्यालय का नाम	Mcl Sambalpur Odisha
Total Quantity/कुल मात्रा	15
Item Category/मद केटेगरी	15w - 40 Diesel Engine Oil (Q3)
MSE Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से एमएसई छूट	No
Startup Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से स्टार्टअप छूट	No
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Certificate (Requested in ATC),OEM Authorization Certificate,Additional Doc 1 (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by buyer
Do you want to show documents uploaded by bidders to all bidders participated in bid?/	Yes
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	Yes
RA Qualification Rule	H1-Highest Priced Bid Elimination
Type of Bid/बिड का प्रकार	Two Packet Bid
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	3 Days
Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
Estimated Bid Value/अनुमानित बिड मूल्य	1348713.45

Bid Details/बिड विवरण

Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation
Arbitration Clause	No
Mediation Clause	No

EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
EMD Amount/ईएमडी राशि	26974

ePBG Detail/ईपीबीजी विवरण

Required/आवश्यकता	No
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(a). EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy./जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने हैं। एमएसई केटेगरी के अंतर्गत केवल वस्तुओं व निर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।

(b). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable./ईएमडी और संपादन जमानत जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए।

Beneficiary/लाभार्थी :

STAFF OFFICER (MM), LINGARAJ AREA
OFFICE OF THE GENERAL MANAGER, MAHANADI COALFIELDS LIMITED, LINGARAJ AREA, PO-DEULBARA COLLIERY,
TACLHER, DIST-ANGUL, ODISHA-759102
(Mahanadi Coalfields Limited, Kaniha Area)

MII Purchase Preference/एमआईआई खरीद वरीयता

MII Purchase Preference/एमआईआई खरीद वरीयता	Yes
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MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
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1. Preference to Make In India products (For bids < 200 Crore):Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content

shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (Preference to Make-in -India) Order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate. The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023. [OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017

2. Purchase preference will be given to MSEs having valid Udyam Registration and whose credentials are validated on through Udyam Registration portal as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service and Buyer will decide eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within L-1 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 25% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the OM No. F.1/4/2021-PPD dated 18.05.2023 [OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

3. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which will be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

4. Reverse Auction would be conducted amongst all the technically qualified bidders except the Highest quoting bidder. The technically qualified Highest Quoting bidder will not be allowed to participate in RA. However, H-1 will also be allowed to participate in RA in following cases:

- i. If number of technically qualified bidders are only 2 or 3.
- ii. If Buyer has chosen to split the bid amongst N sellers, and H1 bid is coming within N.
- iii. In case Primary product of only one OEM is left in contention for participation in RA on elimination of H-1.
- iv. If L-1 is non-MSE and H-1 is eligible MSE and H-1 price is coming within price band of 15% of Non-MSE L-1
- v. If L-1 is non-MII and H-1 is eligible MII and H-1 price is coming within price band of 20% of Non-MII L-1

15w - 40 Diesel Engine Oil (15 liter)

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/कमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

* जेम कैटेगरी विशिष्टि के अनुसार / As per GeM Category Specification

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
Physical Properties	Viscosity Index(As per ASTM-D 2270)	145.0 - 170.0 Or higher
	Kinematic Viscosity at 40 degree celsius	124.0 - 150.0 Or higher
	Sulfated Ash, %	1.47 - 1.8 Or higher

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
	Density @ 15Deg C g/ml	0.88 - 1.0 Or higher
	Flash Point, Deg c	230.0 - 550.0 Or higher (degree Celsius)
	API Specification	CI-4 plus
	Pour Point Deg C, Max	-10 to -60
	TBN, mg KOH/g	11.5 - 15.0 Or higher
	Viscosity, CCS -20C (15W),mPa.s (cP)	6550.0 - 8000.0 Or higher
	Kinematic Viscosity at 100 degree celsius	15.5 - 17.0 Or higher
Packaging and Marking	Packaging Material	Iron
	Packing Type	Drums
Shelf life	Shelf Life	24.0 (month)

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्र

S.No./क्र.सं	Consignee Reporting/Officer/परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी दिन
1	Siddharth Shankar Padhi	759102,LINGARAJ AREA, MAHANADI COALFIELDS LIMITED, AT/PO: Deulbera Colliery	15	30

Buyer Added Bid Specific Terms and Conditions/क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें

1. Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contract rates. Bidders are bound to accept the orders accordingly.

2. Generic

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

3. **Generic**

Bidder shall submit the following documents along with their bid for Vendor Code Creation:

- a. Copy of PAN Card.
- b. Copy of GSTIN.
- c. Copy of Cancelled Cheque.
- d. Copy of EFT Mandate duly certified by Bank.

4. **Generic**

Manufacturer Authorization: Wherever Authorised Distributors/service providers are submitting the bid, Authorisation Form /Certificate with OEM/Original Service Provider details such as name, designation, address mail Id and Phone No. required to be furnished along with the bid

5. **Generic**

Without prejudice to Buyer's right to price adjustment by way of discount or any other right or remedy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if:

- i) The Seller fails to comply with any material term of the Contract.
- ii) The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.
- iii) The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.
- iv) The Seller becomes bankrupt or goes into liquidation.
- v) The Seller makes a general assignment for the benefit of creditors.
- vi) A receiver is appointed for any substantial property owned by the Seller.
- vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.

6. **Scope of Supply**

Scope of supply (Bid price to include all cost components) : Only supply of Goods

7. **Forms of EMD and PBG**

Bidders can also submit the EMD with Account Payee Demand Draft in favour of

MAHANADI COALFIELDS LIMITED, KANIHA AREA
payable at
TALCHER, ODISHA

Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to Buyer within 5 days of Bid End date / Bid Opening date.

8. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

ADDITIONAL TERMS & CONDITIONS

1. Qualification Criteria: The bidder should be either of the following:

- a) Manufacturer of the tendered items
- OR
- b) Indian Selling Agent authorized by the Manufacturer of the tendered items, if the manufacturer does not sell directly as a matter of policy,

2. Provenness Criteria: Any one of the following conditions should be satisfied for Provenness:

- i. The tendered items must have been supplied during the last 5 years from the date of tender opening against orders to any Government/Public Sector Undertakings (Indigenous or Global) or any Private Industry.

AND

Either, having satisfactory performance report from the user for a period of not less than 01 (one) year

OR

*The bidder will be required to furnish a self-certificate to the following extent, along with **Proof of Payment** against the Purchase Order(s)/ Rate Contract(s):*

"The items covered in the Purchase Order(s)/ Rate Contract(s) copies enclosed with our offer have been fully executed and have performed satisfactorily as per the provisions of respective Purchase Order(s)/ Rate Contract(s) and all the complaints/ claim (s) lodged by the purchaser, if any, have been attended to and complaints/ claims(s) are pending".

OR

- ii. The bidder should be a Startup or Micro & Small Enterprise (MSEs) for the tendered items to be offered them.
The Documents(s)/Certificate(s) of the bidders for **BIS/ISI** marking, ISO certification towards quality management and DGMS approval for any relaxation should be valid as on date of tender opening and a copy of each document/certificate valid as on date of supply duly notarized, must accompany their bills(s).

3. The scanned copies of the following confirmatory documents shall be submitted by bidder:

A) Qualification Criteria:

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S I N o	Category of Bidder	Scanned copy of documents to be uploaded by all the bidders in support of Basic Eligibility Criteria (Self certified copy)
a	Manufacturers	<p>All of below specified documents at Sl. 1 to 2 (Self certified copy)</p> <p>(1) Any one of the following documents for the tendered items:</p> <ol style="list-style-type: none"> Factory license/Manufacturing license NSIC registration certificate. SSI/DIC registration certificate Valid ISO Certificate. Valid BIS license/certificate Valid DGMS approval Micro / Small Enterprises [MSE] Registration certificate for existing manufacturer for the tendered item issued by District Industries Centres or Khadi and Village Industries Commission or Khadi and Village Industries Board or Coir Board or National Small Industries Corporation or Directorate of handicraft and Handloom or any other body specified by Ministry of Micro, Small and Medium Enterprises <p>(2) For verification of local content 'Class-I local supplier'/ 'Class-II local supplier', shall be required to indicate percentage of local content and provide self-certification that the item offered meets the local content requirement along with details of the location(s) at which the local value addition is made.</p>

b	Indian selling agents authorized by manufacturer	<p>All of below specified documents at Sl. 1 to 5 (Self certified)</p> <p>(1) Specific authorization & undertaking from Manufacturer to quote against this tender as per format Note: [The authorization should be pre-dated (from tender opening date), properly signed and valid. The validity should correspond to the delivery period stipulated in Tender Enquiry]</p> <p>(2) Indian selling agents authorized by Manufacturer is required to submit an undertaking as per format.</p> <p>(3) The manufacturer/ tenderer is required to upload a certificate that no agent/ middleman/ liasoning agent or any entity in any name other than the disclosed authorized Indian agent is involved in the process of procurement of goods and services</p> <p>(4) Any one of the following documents of the principal manufacturer for the tendered items:</p> <ol style="list-style-type: none"> Factory license/Manufacturing license NSIC registration certificate. SSI/DIC registration certificate Valid ISO Certificate. Valid BIS license/certificate Valid DGMS approval Micro / Small Enterprises [MSE] Registration certificate for being manufacturer for the tendered item issued by District Industries Centres or Khadi and Village Industries Commission or Khadi and Village Industries Board or Coir Board or National Small Industries Corporation or Directorate of handicrafts and Handloom or any other body specified by Ministry of Micro, Small and Medium Enterprises <p>(5) For verification of local content 'Class-I local supplier'/ 'Class-II local supplier', shall be required to indicate percentage of local content and provide self-certification from the OEM that the item offered meets the local content requirement along with details of the location(s) at which the local value addition is made.</p>
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B) Provenness Criteria:

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Sl No.	Alternative Provenness Criteria	Scanned copy of documents to be uploaded by the bidder in support of information / declaration furnished online by the bidder against Provenness criteria as Confirmatory Document (self Certified copy)

	<p>The tendered item must have been supplied during the last 5 years from the date of tender opening to any Government/Public Sector Undertaking (Indigenous or Global) or any Private Industry (Indigenous or Global),.</p> <p><i>Please note that the orders should not be older than five (05) years from the date of opening of tender. Uploaded orders older than 5 years from the date of opening of tender shall be ignored.</i></p> <p><i>(No new supply orders shall be accepted during recycling of shortfall documents. Therefore bidders must be careful while uploading supply order copies online)</i></p> <p style="text-align: center;">AND</p> <p>Either, having satisfactory performance report from the user for a period of not less than 01 year</p> <p style="text-align: center;">OR</p> <p>The bidder will be required to furnish a self-certificate to the following extent along with Proof of Payment against the Purchase Order(s)/ Rate Contract(s):</p> <p><i>"The items covered in the Purchase Order(s)/ Rate Contract(s) copies enclosed with our offer have been fully executed and have performed satisfactorily as per the provisions of respective Purchase Order(s)/ Rate Contract(s) and all the complaints/ claim (s) lodged by the purchaser, if any, have been attended to and no complaints/ claims(s) are pending".</i></p> <p>Note: The supplies must be completed at least twelve months prior to last date of tender submission.</p>	<p>Both the following documents (a) and b(i) or b(ii)</p> <p>a. Complete Set of Supply order(s) (Firm) copies for the tendered item. The age of orders uploaded shall be maximum 5 (five) years from the date of opening of tender for the purpose of determination of provenness of the Product offered by a bidder.</p> <p>Please note that the orders should not be older than five (05) years from the date of opening of tender. Uploaded orders older than 5 years from the date of opening of tender shall be ignored.</p> <p style="text-align: center;">AND</p> <p>b. Any of the following:</p> <p>i. Satisfactory performance report from the users for a period of not less than 01 year from the date of fitment/commissioning.</p> <p style="text-align: center;">OR</p> <p>ii. The bidder will be required to furnish a self-certificate to the following extent along with Proof of Payment against the Purchase Order / Rate Contract(s) :</p> <p><i>"The items covered in the Purchase Order(s)/ Rate Contract(s) copies enclosed with our offer have been fully executed and have performed satisfactorily as per the provisions of respective Purchase Order(s)/ Rate Contract(s) and all the complaints/ claim (s) lodged by the purchaser, if any, have been attended to and no complaints/ claims(s) are pending".</i></p> <p>Note: The supplies must be completed at least twelve months prior to last date of tender submission.</p> <p><i>(No new supply orders shall be accepted during recycling of shortfall documents. Therefore bidders must be careful while uploading supply order copies online)</i></p>
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ii	If the bidder is a Startup or Micro & Small Enterprise (MSEs) for the tendered items to be offered by them	<p>a) Certificate issued by DIPP (Department of Industrial Policy & Promotion) for being “startup certificate issued by Authorities for being “1”</p> <p style="text-align: center;">AND</p> <p>b) Any one of the following documents (<i>attested by Public Notary</i>):-</p> <p>Valid ISI marking license / DGMS Approval certificate for the offered item OR Rate contract issued by CIL/ any other subsidiary for the offered item OR Proven Ancillary certificate issued by CIL for the offered item (notarized).</p> <p style="text-align: center;">Or</p> <p>Filled up ‘Proforma for Equipment and Quality Control’ (as per Annexure) for verification of technical capability by concerned technical department.</p>
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4. Technical Parameter Sheet: The materials to be offered by the bidder must confirm the TPS shared below.

Sl.No.	Technical parameter	Specifications
1.	Name and Grade of material	15W40 CI4 Plus
2.	Shelf Life	24 month
3.	Storage Temperature(degree celsius)	Max 60
4.	Viscosity Index(As per ASTM-D 2270)	145
5.	Kinematic Viscosity at 40 degree celsius	124
6.	Sulfated Ash, %	1.47
7.	Density @ 15Deg C g/ml	0.88
8.	Flash Point, Deg c	230 degree Celsius
9.	API Specification	CI-4 plus
10.	Pour Point Deg C, Max	-10 to -60
11.	TBN, mg KOH/g	11.5
12.	Viscosity, CCS -20C (15W),mPa.s (cP)	6550
13.	Kinematic Viscosity at 100 degree celsius	15.5
14.	Packing Type	Drums
15.	Packaging Material	Iron
16.	Standards	ISO,ASTM

4. Security Deposit: 05% of the total order value to be furnished as per the format in Annexure-F or Account Payee Demand Draft in favour of Mahanadi Coalfields Limited, Linga

Area payable at Talcher, Odisha valid for 05 months. The Performance Security may be submitted in the GeM portal and hardcopy has to be delivered to the Buyer @ OFFICE OF THE GENERAL MANAGER, MAHANADI COALFIELDS LIMITED, LINGARAJ AREA, PO-DEULBARA COLLIERY, TALCHER, DIST-ANGUL, ODISHA-759102 within 15 days from date of notification of award or placement of order. Security Deposit will be released with the approval of H of MM Department/ Area GM within 30 days after completion of supplies and acceptance of materials by the consignee.

Note-All Central/State Government Organization/PSUs shall be exempted from submission of Security Deposit. OEM/OES shall also be exempted from submission of Security Deposit in case of procurement of Spare Parts for equipment against Single Tender Enquiry/Open/Limited Tenders.

5. Other Qualification Criteria:

SI No.	Other Qualification Criteria	
1	Lowest Price certificate (Annexure-L)	Bidder shall submit Lowest Price certificate as under: <i>"It is certified that the prices charged by us for the ordered items are the lowest prices applicable to any other person/ organization, private Co., Government department, undertaking of Central /State Government"</i>

9. **Buyer Added Bid Specific ATC**

Buyer uploaded ATC document [Click here to view the file.](#)

Disclaimer/अस्वीकरण

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. If clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category included with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for [attached categories](#), trials are allowed as per approved procurement policy of the buyer nodal Ministries)

9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this they can raise their representation against the same by using the Representation window provided in the bid details in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to such representations and would not be allowed to open bids if he fails to reply to such representations.

All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

[This Bid is also governed by the General Terms and Conditions/ यह बिड सामान्य शर्तों के अंतर्गत भी शासित है](#)

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which share border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance with this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws. (जैसा सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी वे पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने का अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।

---Thank You/धन्यवाद---