बिड संख्या/Bid Number: GEM/2026/B/8101062

दिनांक /Dated: 08-10-2026

## बिड दस्तावेज़ / Bid Document

| बिड विवरण/Bid Details | |
|---|---|
| बिड बंद होने की तारीख/समय /Bid End Date/Time | 29-10-2026 16:00:00 |
| बिड खुलने की तारीख/समय /Bid Opening Date/Time | 30-10-2026 16:00:00 |
| बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date) | 120 (Days) |
| मंत्रालय/राज्य का नाम/Ministry/State Name | Ministry Of Power |
| विभाग का नाम/Department Name | Ntpc Sail Power Company Ltd |
| संगठन का नाम/Organisation Name | Ntpc Sail Power Company Ltd |
| कार्यालय का नाम/Office Name | Nspcl Ssc Bhilai |
| शिकायत निवारण के संपर्क विवरण/ Contact details of Grievance redressal | HOD Email id :ak.sahoo@nspcl.co.in<br>Buyer Email id: ashishdubey01@nspcl.co.in |
| कुल मात्रा/Total Quantity | 30000 |
| वस्तु श्रेणी /Item Category | M1010972100 LIME STONE: STANDARD GRADE ( FOR FGD) |
| GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS | M1010972100 LIME STONE:STANDARD GRADE ( FOR FGD) |
| GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS | Quick Lime For Chemical Industries (V2) Conforming to IS 1540 Part 1, Submersible Pumps for Slurry Application, WELDING ELECTRODE - Air arc gouging electrode ( BEML) - as per C4117 BEML Welding Electrode |
| अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification | • Limestone (NTPC)<br>• Quick Lime Burnt |
| एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है/MSE Relaxation for Years of Experience and Turnover | No |
| स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है /Startup Relaxation for Years of Experience and Turnover | No |
| बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension | 3 |

| बिड विवरण/Bid Details | |
|---|---|
| दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended | 5 |
| ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count | 3 |
| बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled | No |
| बिड का प्रकार/Type of Bid | Two Packet Bid |
| तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation | 3 Days |
| निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM) | No |
| Payment Timelines | Payments shall be made to the Seller within **30** days of issue of consignee receipt-cum-acceptance certificate (CRAC) and on-line submission of bills (This is in supersession of 10 days time as provided in clause 12 of GeM GTC) |
| मूल्यांकन पद्धति/Evaluation Method | Total value wise evaluation |
| मध्यस्थता खंड/Arbitration Clause | No |
| सुलह खंड/Mediation Clause | No |

**ईएमडी विवरण/EMD Detail**

| | |
|---|---|
| एडवाईजरी बैंक/Advisory Bank | State Bank of India |
| ईएमडी राशि/EMD Amount | 1000000 |

**ईपीबीजी विवरण /ePBG Detail**

| | |
|---|---|
| एडवाइजरी बैंक/Advisory Bank | State Bank of India |
| ईपीबीजी प्रतिशत (%)/ePBG Percentage(%) | 5.00 |
| ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months). | 15 |

(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने है। एमएसई केटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।/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.

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

(c).ईएमडी और संपादन जमानत राशि लाभार्थी के पक्ष में होनी चाहिए। / Earnest Money Deposit (EMD) shall also be accepted by the buyer in the form of a surety bond.

**लाभार्थी /Beneficiary :**

NTPC SAIL Power Company Ltd, BHILAI, SECTOR-1 BRANCH. IFSC Code:- SBIN0000330
NTPC SAIL POWER COMPANY LIMITED, ACCONUT NO: 40196404295, IFSC CODE : SBIN0000330, BANK NAME : STATE BANK OF INDIA, BRANCH ADDRESS : SECTOR-1, BRANCH, BHILAI
(Ntpc Sail Power Conpany Ltd.)

**विभाजन/Splitting**

| | |
|---|---|
| विभाजन/Splitting Applied | Yes |
| आदेश को विभाजित करने के लिए बोलीदाताओं / विक्रेताओं की कुल संख्या / Total number of Bidders / Sellers Amongst Whom the Order is to be Split | 2 |
| विभाजन मानदंड इस बात पर आधारित है कि कौन सी क्वांटिटी को वितरित किया जाएगा / Split Criteria based on which quantity will be distributed | FOR DETAILS KINDLY REFER TOTAL QUANTITY SPLITTING CLAUSE OF TERMS AND CONDITIONS 1. Splitting of Quantity: Applicable. The work shall be distributed/ Split among two (2) bidders in the ratio of 60:40 ratio. |

**एमआईआई के लिए आरक्षित / Reserved for Make In India products**

| | |
|---|---|
| एमआईआई के लिए आरक्षित / Reserved for Make In India products | Yes |

**एमएसई खरीद वरीयता/MSE Purchase Preference**

| | |
|---|---|
| एमएसई खरीद वरीयता/MSE Purchase Preference | Yes |
| सूक्ष्म और लघु उद्यम मूल उपकरण निर्माताओं/सेवा प्रदाता को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% / Purchase Preference to MSE OEMs/ Service Provider available upto price within L1+X% | 15 |
| सूक्ष्म और लघु उद्यम मूल उपकरण निर्माता/सेवा प्रदाता को खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Percentage of Bid quantity/amount for MSE OEMs/ Service Provider Purchase preference | 25 |

**ट्रेड्स भुगतान संबंधी विवरण/TReDS Payment Details**

**This Bid provides for Trade Receivables Discounting System (TReDS) as Preferred mode of payment. For MSME sellers, payments may be processed through a TReDS exchange in which the Buyer is registered, subject to applicable policy and regulatory guidelines. Accordingly, sellers intending to avail payment through TReDS are required to be registered with at least one TReDS exchange in which the buyer is registered.**

1. Bid reserved for Make In India products: : Procurement under this bid is reserved for purchase from 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. However, eligible micro and small enterprises will be allowed to participate. The minimum local content to qualify as a class 1 local supplier is denoted in the bid document. All bidders 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 the bid is liable to be rejected. 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 . In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.
2. **Purchase preference to Micro and Small Enterprises (MSEs):** Purchase preference will be given to MSEs having valid Udyam Certificate and whose credentials are validated online 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. In respect of bid for Services, the bidder must be the Service provider of the offered Service. 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. 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 in case of product bids, whereas in case of services the eligibility is automatically validated. 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.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.

**एक्सेल में अपलोड किए जाने की आवश्यकता /Excel Upload Required :**

Supply and freight bifurcation - 1791200674.xlsx

## M1010972100 LIME STONE: STANDARD GRADE ( FOR FGD) ( 30000 tonne )

**(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)**

**तकनीकी विशिष्टियाँ /Technical Specifications**

| | |
|---|---|
| क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document | Download |

**परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity**

| क्र.सं./S.No. | परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer | पता/Address | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
|---|---|---|---|---|
| 1 | GAJENDRA NATH CHAUHAN | 490021,NSPCL Expansion Site PP3 Near Purena Village Bhilai (East) | 30000 | 365 |

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

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 the ordered quantity up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be (Increased quantity ÷ Original quantity) × Original delivery period (in days), subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

2. **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.

3. **Generic**

   Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.

4. **Buyer Added Bid Specific ATC**

   Buyer Added text based ATC clauses

   Bidders Participation Criteria

   1. . NTPC enlisted vendors for the Material Enlistment Group “**Supply of Limestone for Flue Gas Desulfurization (FGD) of NTPC Stations (10MEG-39) (Cat: 1)" after Tranche MT3_2023 with average Annual Turn Over ( AATO) & EC ( execution capability) equal to or more than Rs. 7,22,71,429/--** can only participate in this tender. Others shall not be considered. Applications by vendors not meeting these criteria shall be rejected during technical evaluation.

   2. Bidders having valid NTPC Enlistment on the Date of Actual Bid Opening (BOD) for Material Enlistment Group (**10MEG-39)** shall only be considered eligible for Technical evaluation.

   3. If non-enlisted/rejected vendors are interested to participate, can do so in future tenders first by enlisting themselves for the respective product category (MEG). They may visit NTPC CPC website www.vendor.ntpc.co.in or may contact NTPC CPC and submit online application against items/services (Material /Contract Enlistment Groups) of their choice. If they meet the criteria stipulated in the Qualifying Requirement, they shall be enlisted as per NTPC Terms and Conditions applicable for Vendor enlistment.

   4. All participating vendors in this tender shall submit their latest enlistment certificate issued to them with mention of AATO & EC values for the item category (MEG) or submit any other proof of their enlistment in which AATO & EC along with MEG is mentioned. Else vendors may also attach the mail sent to them by the C&M/buyer department for participation in this specific tender.

   5. Bids received from the Enlisted Manufacturers (as mentioned above) or their authorized dealer shall be acceptable. However, the authorization letter from the Enlisted Manufacturers should be tender specific and they have to stand guarantee for the quality of supplied material ordered on their authorized dealer. In case of Award, authorized dealer has to supply material from enlisted manufacturer only, along with supporting documents.

   6. Dealer must upload the authorization letter (as mentioned above) along with their bid, failing which bid

shall not be accepted.

TERMS AND CONDITIONS

1. Lime stone sampling shall be done at NSPCL, Bhilai site from each truck received in one week, and this collected total lime stone sample shall be considered as a gross sample for that week. After processing the gross sample, lime stone will be tested at NSPCL, Bhilai (either directly or through an authorized agency a ppointed by NSPCL) once in week on a date and time as mutually agreed between site and vendor where t he vendor may choose to send their representative to witness the sampling and analysis.

2. Testing at NSPCL site to be done for specific parameters - CaO & MgO and other Parameters either throu gh NSPCL facilities / authorized agency appointed by NSPCL.

3. If supplier representative chooses not to involve in the sampling and testing process, result of analysis b y NSPCL, Bhilai station will be binding for acceptance.

4.Vendor has to submit Govt/NABL-Accredited laboratory test certificate or Certificate of analysis(COA) Co nforming to all physical and chemical parameters as given at specification part (refer material PO text).

5. However final acceptance will be done on the basis of sampling/testing of the material received at site f or the parameters CaO & MgO and other parameters either through NSPCL facilities/authorized agency app ointed by NSPCL.

6. Price adjustment formulae (Based on weekly sample testing of lot at NSPCL) can be applied to control th e Limestone quality:

i) If CaO content is below 47% up to 44%, 20% of the total cost (Basic + freight) will be deducted from the payment for that lot.

ii) If CaO content is below 44%, 50% of the total cost (Basic + freight) will be deducted from the payment f or that lot.

iii) If any deviation as mentioned at (i) or (ii) above happens three times during any period of three months the contract may be cancelled.

iv) In case of cancellation of a contract that vendor shall be disqualified for participation in the upcoming t ender for a period of one year.

7. Transportation of the material (by truck) from loading point to NSPCL, Bhilai station limestone storage ar ea will be in the scope of vendor and unloading of material from truck at FGD site is in the scope of NSPCL

8. Bidder shall submit break up of supply and transportation charges separately in attached excel sheet .

9. Bid evaluation shall be based on landed cost of limestone at NSPCL site i.e FOR basis.

10.Each lot of supply shall contain Test Certificate, Invoice and MSDS.

11.Quantity Variation: +20 % to -100% of total PO quantity depending on site requirement.

12. Weighment - Weight recorded at NSPCL end shall be final and binding. However, a tolerance of +/- 0.5 % on supplier invoice quantity shall be allowed i.e., if the weight of limestone recorded at NSPCL end is wit hin +/-0.5% of the invoice quantity, then payment shall be released as per vendor invoice quantity, otherw ise payment shall be released as per NSPCL measured quantity. However, maximum quantity to be consid ered for payment shall be vendor invoice quantity.

13. Safety requirements:

a. Overloaded truck shall not be allowed to enter into NSPCL plant premises for unloading. Vendor has to s trictly comply with this requirement for adhering to safety.

b. The supply truck shall be equipped with all safety devices.

c. The supplier/vendor shall ensure the following:

c.1 Valid certificate for vehicle to transport the hazardous chemical.

c.2 Endorsement of valid driving license of the truck driver carrying the hazardous chemicals

c.3 Availability of TREM card for the material to be transported

c.4Availability of personal protective equipment.

d. All driver/concerned staff should be well aware about material safety data sheet (MSDS) of The hazardo us chemical they are carrying and it must be implemented whenever applicable.

e. End Use: Lime stone is required for Flue gas desulphurization.

14. Payment Terms: 100% (Lot wise) within 30 days after receipt and acceptance of the materials at NSPC L site stores, subjected to the test result at NSPCL site.

15. Delivery terms:

A)Purchase order shall be valid for a period of 12 months from the date of issue. Our requirement is appro x. 30,000 MT for a period of 12 months and the material shall be supplied in a staggered manner as per NS PCL site requirement with each consignment size between 25-60 MT ( truck weight + material weight) , Co nsignment size supplied shall be of maximum 60 MT ( truck weight + material weight)

B)After the placement of PO, NSPCL shall intimate the weekly consignment schedule as per site requireme nt to the agency through mail communication. LD shall be applicable only, if the material is not supplied wi thin 15 days (max.) from the date of communication from site.

16) PBG 5% Applicable on the total contract value. Vendor has to submit PBG of 5% of the Purchase order value for the duration of 15 months (12 months delivery period + 3 months claim period).

17) In any case single consignment having more than 60 MT ( truck weight + material weight) material sha ll not be allowed for unloading at NSPCL site.

18) Platform size of Truck Tippler is 11000X3200MM and can handle up to 14wheeler trucks. Trucks may b e deployed accordingly

Vendor has to strictly follow and comply our communicated supply schedule. Vendor shall have to supply t he materials within 15 days from the date of communication

*T**OTAL QUANTITY SPLITTING CLAUSE:**

The total tendered quantity shall be distributed between two bidders in the ratio of 60:40 between the L1 bidder and the next eligible bidder, subject to matching of the L1 price by non-L1 bidders (L2, L3, L4, and s o on from among all participating bidders), under the following conditions:

1. When L1 Bidder is an MSE:

1.1. 60% of the tendered quantity shall be awarded to the L1 bidder.

1.2. The remaining 40% quantity shall be offered to the next eligible bidder in the order of L2, L3, L4, and so on (irrespective of MSE or non-MSE status) from among all participating bidders, subject to matching th e L1 price.

1.3. In case none of the bidders agree to match the L1 price, the remaining 40% quantity shall also be aw arded to L1 bidder..

2. When L1 Bidder is a Non-MSE:

2.1. 60% of the tendered quantity shall be awarded to the L1 bidder.

2.2. The remaining 40% quantity shall be offered preferentially to MSE bidders in the order of L2, L3, L4 a nd so on, from among all participating bidders, subject to matching the L1 price.

2.3. If none of the MSEs bidder falls within the preferential range (L1+15%), the remaining 40% shall be of fered to next eligible bidder in the order of L2, L3, L4, and so on (irrespective of MSE or non-MSE status) fro m among all participating bidders, subject to matching the L1 price.

2.4. If all participated bidders are non-MSE, the remaining 40% shall be offered to next eligible bidder in t he order of L2, L3, L4, and so on from among all participating bidders, subject to matching the L1 price

2.5. In case none of the bidders agree to match the L1 price, During this process then the 100% quantity

may be awarded to L1 agency.

* In the event of any inconsistency or conflict between the conditions stated above and the attached instru ctions to bidders, the conditions stated above shall govern and take precedence.

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5. **Buyer Added Bid Specific ATC**

   Buyer uploaded ATC document Click here to view the file.

## अस्वीकरण/Disclaimer

The Additional Terms and Conditions (ATC) have been incorporated by the Buyer after approval of their Competent Authority. The Buyer ,is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any restriction arising in the bidding process due to these ATCs and including the modification of technical specifications and / or terms and conditions governing the bid.All representations / grievances pertaining to the ATC clauses shall be raised with the buyer organization directly and not with GeM.If any of the clause(s) is/are incorporated by the Buyer regarding the following, the bid & resultant contract shall be treated as null & void. Further, GeM reserves the right, at its sole discretion, to cancel the bid forthwith, without issuance of any prior notice or intimation :-

1. Publishing Custom / BOQ bids for items for which regular GeM categories are available (unless such Custom / BOQ item is bunched with the major regular product Category Item).
2. Mandating procurement of / from specific Brand / Make / Model / Manufacturer / Dealer except in case of Single Bid / Proprietary Article Certificate (PAC) Buying.
3. Inclusion of disqualification criteria related to suspension of seller / service provider, where such suspension period has already expired.
4. Mandating submission of documents (other than EMD and signed Integrity Pact - which can be submitted within 5 days of bid opening) in physical form as a pre-requisite to qualify bidders.
5. Publishing bids on GeM for procurement of works.
6. Procurement of Goods by creating a Service bid on GeM & vice-versa.
7. Seeking sample with bid or approval of samples during bid evaluation process. However, trial / sample, as the case may be, shall be permitted in cases where trial / sample are allowed as per approved and published procurement policy of the Buyers' controlling Ministry / Department / State / Public Sector Enterprises Headquarters. If there is any violation of trial / sample clause with regard to approved policy of the Buyers' Ministry / Department / State / Public Sector Enterprises Headquarters, then this is to be determined and redressed by the concerned Buyer Organisation only.
8. Seeking experience from specific organization / department / institute only or from foreign / export experience.
9. Creating bid for items from incorrect categories.
10. Reference of conditions published on any external site or reference to external documents/clauses.
11. Asking for any Tender fee / Bid Participation fee, as the case may be.
12. Buyer added ATC Clauses which are in contravention of clauses defined in bid detail section, including specifications, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by the applicable GeM GTC.
13. Any ATC clause in contravention with GeM GTC Clause 4 (xiii) (h) will be invalid. In case of multiple L1 bidders against a service bid, the buyer shall place the Contract by selection of a bidder amongst the L-1 bidders through a Random Algorithm executed by GeM system.
14. In a category based bid, adding additional items, through buyer added, additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogues or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in

the bid details field in Seller dashboard after logging in as a seller. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

**All GeM Sellers/Service Providers shall ensure full compliance with all applicable labour laws, including the provisions, rules, schemes and guidelines under the four Labour Codes i.e. the Code on Wages, 2019; the Industrial Relations Code, 2020; the Occupational Safety, Health and Working Conditions Code, 2020; and the Code on Social Security, 2020 as and when notified and brought into force by the Government of India.**

**For all provisions of the Labour Codes that are pending operationalisation through rules, schemes or notifications, the corresponding provisions of the pre-existing labour enactments (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. and relevant State Rules) shall continue to remain applicable.**

**The Seller/ Service Providers shall, therefore, be responsible for ensuring compliance under:**

- **All notified and enforceable provisions of the new Labour Codes as mentioned hereinabove; and**
- **All operative provisions of the erstwhile Labour Laws until their complete substitution.**

**All obligations relating to wages, social security, safety, working conditions, industrial relations etc. and any other statutory requirements shall be strictly met by the Seller/ Service Provider. Any non-compliance shall constitute a breach of the contract and shall entitle the Buyer to take appropriate action in accordance with the contract and applicable law.**

**This Bid is governed by the General Terms and Conditions, conditions stipulated in Bid and Service Level Agreement specific to the Service, as the case may be, as provided in the Marketplace.**

**However, in case of Service, if any condition specified in General Terms and Conditions is contradicted by the conditions stipulated in Service Level Agreement specific to said Service, then it will over-ride the conditions in the General Terms and Conditions.**

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

जेम की 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 भूमि 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 के पास 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 पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।/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 shares a land 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 of 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.

**---धन्यवाद/Thank You---**