

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	19-10-2026 14:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	20-10-2026 14:00:00
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 Defence
विभाग का नाम/Department Name	Department Of Defence Production
संगठन का नाम/Organisation Name	Mazagon Dock Shipbuilders Limited
कार्यालय का नाम/Office Name	*****
शिकायत निवारण के संपर्क विवरण/ Contact details of Grievance redressal	HOD Email id :mdl-nodal-gem@mazdock.com Buyer Email id: avdeshpande@mazdock.com
कुल मात्रा/Total Quantity	8
वस्तु श्रेणी /Item Category	LIGHTNING PROTECTION UNIT PART NUMBER 90291 , GPS ANTENNA WITH LIGHTNING PROTECTION PART NUMBER 90094 , BALLOON FILLING UNIT PART NUMBER 90106
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	BALLOON FILLING UNIT
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Meteorological Balloon (V2), Sofa (V3), Balloon Dilatation Catheters, Uterine Balloon Tamponade Device (V2), Executive Table (V4), Intra-Aortic Balloon Pump, Surgical Trocars, Intra-Aortic Balloon Catheter (V2), Metal Storage Cabinet, Dental Composite Filling Instruments Kit
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	• Low Voltage Surge Protective Devices Connected to Low Voltage Power Systems Conforming To IS 16463 (Part 11)
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 विवरण/Bid Details	
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (Requested in ATC),Additional Doc 4 (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 the buyer
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेजों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेन् है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	Yes (Documents submitted as part of a clarification or representation during the tender/bid process will also be displayed to other participated bidders after log in)
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	1
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	3
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	1
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	No
क्रेता के लिए उपलब्ध आईटीसी/ITC available to buyer	Yes
बिड का प्रकार/Type of Bid	Single Packet Bid
प्राथमिक उत्पाद श्रेणी/Primary product category	LIGHTNING PROTECTION UNIT PART NUMBER 90291
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 15 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

आवश्यकता/Required	No
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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).	20

(a).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.

लाभार्थी /Beneficiary :

DGM(PROJECT COMMERCIAL)

Mumbai, Department of Defence Production, Mazagon Dock Shipbuilders Limited, Ministry of Defence (Mazagon Dock Shipbuilders Ltd)

बोली विभाजन लागू नहीं किया गया/ Bid splitting not applied.

एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	No
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एमएसई के लिए सक्षम प्राधिकारी का विवरण:/Details of the Competent Authority for MSE

सक्षम प्राधिकारी का नाम/Name of Competent Authority	Mr Sitaram Nandoskar
सक्षम प्राधिकारी का पदनाम/Designation of Competent Authority	DGM (Proj-Comm)
सक्षम प्राधिकारी का कार्यालय/विभाग/प्रभाग/Office / Department / Division of Competent Authority	Project Commercial
सीए अनुमोदन संख्या/CA Approval Number	2026/35
सक्षम प्राधिकारी अनुमोदन तिथि/Competent Authority Approval Date	06-10-2026
सक्षम प्राधिकारी द्वारा प्रदान की गई स्वीकृति का संक्षिप्त विवरण//Brief Description of the Approval Granted by Competent Authority	The Approval Granted by Competent Authority for this GEM Tender

Competent Authority Approval for not opting Micro and Small Enterprises Preference : [View Document](#)

एमआईआई खरीद वरीयता/MII Purchase Preference

एमआईआई खरीद वरीयता/MII Purchase Preference	No
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एमआईआई के लिए सक्षम प्राधिकारी का विवरण:/Details of the Competent Authority for MII

सक्षम प्राधिकारी का नाम/Name of Competent Authority	Mr Sitaram Nandoskar
सक्षम प्राधिकारी का पदनाम/Designation of Competent Authority	DGM (Proj-Comm)
सक्षम प्राधिकारी का कार्यालय/विभाग/प्रभाग/Office / Department / Division of Competent Authority	Project Commercial
सीए अनुमोदन संख्या/CA Approval Number	2026/35
सक्षम प्राधिकारी अनुमोदन तिथि/Competent Authority Approval Date	06-10-2026
सक्षम प्राधिकारी द्वारा प्रदान की गई स्वीकृति का संक्षिप्त विवरण/Brief Description of the Approval Granted by Competent Authority	The Approval Granted by Competent Authority for this GEM Tender

Competent Authority Approval for not opting Make In India Preference : [View Document](#)

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.

Single Tender

Single Tender Applicable	Yes
Reason	The sources of supply are definitely known and possibility of fresh source(s) beyond those being tapped is remote.
List of Seller Organization for participation	POLLUTION EQUIPMENT & CONTROLS

1. 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 would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

If the buyer has mentioned MSE purchase preference in ATC then service provider is required to upload necessary documents for MSE purchase preference for verification by the buyer during evaluation.

LIGHTNING PROTECTION UNIT PART NUMBER 90291 (2 Unit)

तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	Download
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इनपुट कर क्रेडिट(आईटीसी) तथा रिवर्स प्रभार (आरसीएम)/Input Tax Credit(ITC) and Reverse Charge(RCM) Details

जीएसटी पर इनपुट कर क्रेडिट /ITC on GST	जीएसटी उपकर कर क्रेडिट /ITC on GST Cess
100%	NA

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****Mumbai	2	180

GPS ANTENNA WITH LIGHTNING PROTECTION PART NUMBER 90094 (4 Unit)

तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	Download
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इनपुट कर क्रेडिट(आईटीसी) तथा रिवर्स प्रभार (आरसीएम)/Input Tax Credit(ITC) and Reverse Charge(RCM) Details

जीएसटी पर इनपुट कर क्रेडिट /ITC on GST	जीएसटी उपकर कर क्रेडिट /ITC on GST Cess
100%	NA

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****Mumbai	4	180

BALLOON FILLING UNIT PART NUMBER 90106 (2 Unit)

तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	Download
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इनपुट कर क्रेडिट(आईटीसी) तथा रिवर्स प्रभार (आरसीएम)/Input Tax Credit(ITC) and Reverse Charge(RCM) Details

जीएसटी पर इनपुट कर क्रेडिट /ITC on GST	जीएसटी उपकर कर क्रेडिट /ITC on GST Cess
100%	NA

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	*****	*****Mumbai	2	180

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 $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period (in days)}$, 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. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

ADDITIONAL TERMS AND CONDITIONS (ATC)

Item: B & D spares of Upper Air Sounding System (UASS) for 04 ships of P17A

- 1) **Scope:** This tender is a single bid single nominated tender for supply of B & D spares of Upper Air Sounding System (UASS) for 04 ships of MDL P17A as per technical requirement mentioned in tender.

Note: This is a single nominated tender wherein only nominated vendor is eligible to participate & submit their bid. Hence, **bids received from vendors other than nominated vendor shall not be considered for processing and shall be rejected.**

- 2) **Pricing:** - Prices of all items of B&D spares listed in the price sheet are to be quoted for delivery to Material Organization, Visakhapatnam. Prices shall remain firm & fixed till completion of contract. Tender items are inseparable in nature.

- 3) **Submission of offer in single bid system:**

- a) Bidder should enclose the additional documents as applicable to this tender.
b) Lists of B&D spares for 04 Ships of MDL in excel format (ILMS V2) as per tender.

- 4) **Pre-Qualification Criteria:** Not Applicable
- 5) **Earnest Money Deposit (EMD):** Not Applicable
- 6) **Delivery schedule:** Delivery date of items shall be as indicated in GeM Tender. i.e., Delivery date= P
O date + 06 months.

Part Delivery: Part Supply shall be accepted.

7) **Consignee:**

- a) Actual consignee and delivery details for supply of B&D spares shall be as mentioned below :

The Material Superintendent
Controller of Warehousing,
Material Organisation, Kancharapalem
Visakhapatnam-

Note:

· In order to avoid inconvenience during the delivery of material, it is advisable for supplier to depute their representative in their own interest to coordinate the activities between the transporter and stores.

· **Consignee mentioned in GEM tender is only for regularization purpose however, above mentioned consignee details will be considered for all purposes.**

- b) The consignment must be delivered by giving at least 15 days' advance notice to Material Superintendent, Visakhapatnam, under intimation to MDL clearly indicating weight, dimensions of the consignment etc.

- c) The following Documents should be sent along with the consignment of B&D Spares as applicable:

- i) Copy of MDL Purchase Order & subsequent amendments issued to it, if any.
- ii) Copy of Invoice,
- iii) OEM's Internal QA Inspection Certificate
- iv) Delivery Challans clearly indicating MDL Purchase Order No, PO line item number, Inspection Note Details and Packing List co-relating the items in the inspection report
- v) Copy of Warranty/Guarantee Certificate, Preservation Certificate etc. as relevant.
- vi) Details of B&D Spares in ILMS(V2) format to MO, Vizag in soft (CD/Pen Drive) and Hard Copy along with spares

8) **Payment Terms:**

- a) Payment of 80% of the value of the supplies and as reduced by any deductibles and / or the amount leviable towards liquidated damages, if any plus 100% taxes & duties shall be made within 15 days against generation of CRAC as per GEM after delivery of complete items at Material Organization, Visakhapatnam. The said payment shall be made against submission of provisional receipt obtained from Material Organization, Visakhapatnam, four ink signed copies of invoices, OEM's Internal QA Inspection Certificate, Delivery Challans/original "IN" signed Lorry Receipt duly bearing receipt stamp of Consignee with date, warranty Certificate & Certificate for preservation as relevant.
- b) Payment of the balance value of the supplies (i.e. 20%) shall be payable offline as reduced by any deductibles and / or the amount leviable towards liquidated damages, if any, subject to the following:
- i) On receipt of ink signed copy of Stores Receipt Voucher (SRV) from Material Organization, Visakhapatnam.

- ii) Settlement and resolution of outstanding issues including those related to delivery and ILMS format if any.
- iii) Submission of PBG for an amount of 5% of order value, valid up to agreed Warranty period plus two-month claim period.
- iv) This payment will be made through Real Time Gross Settlement (RTGS) / National Electronic Fund Transfer (NEFT) only by MDL outside GeM portal to vendor on receipt of above-mentioned documents.

- 9) **Payment Mode:** Payment shall be made through Real Time Gross Settlement (RTGS) / National Electronic Fund Transfer (NEFT) by MDL outside GeM portal after receipt of required documents as mentioned in payment terms above.

Important Note: All shipping documents such as Invoice, Packing List must also indicate the following delivery location:

Under the head 'Consignee':
CWH (VISAKHAPATNAM),
POST- KANCHARAPALAM,
VISAKHAPATNAM, INDIA

- 10) **Liquidated Damages (LD):** LD clause shall be applicable as per GeM terms and conditions.
- 11) **Performance Security:** Bidders shall ensure that the validity of performance security is there as per Guarantee/Warranty requirement plus two months. In case any delay in delivery, vendor shall extend the validity of performance security suitably.
- 12) **Guarantee/Warranty Requirement:** The equipment along with associated auxiliaries/components shall be warranted for a period of 12 months from date of delivery of item/equipment at MO, Visakhapatnam. All other terms and conditions for warranty/Guarantee as per GeM.
- 13) **Inspection Agency:** Pre-dispatch inspection by MDL/IN/QAE/TPI is not applicable. However, availability of following documents to be ensured during receipt inspection as part of inspection documents:
- a) OEM's internal QA Inspection certificate.
 - b) Warrantee/Guarantee certificate.
- Balance terms as per GeM terms & conditions.
- 14) **INTEGRITY Pact (IP):** Not Applicable.
- 15) **Book Examination Clause:** Not Applicable.
- 16) **Indemnification:** The Bidder / Supplier / Contractor, his employees, licensees, agents or Sub-Supplier / Subcontractor, while on site of the Purchaser for the purpose of this contract, indemnifies the Purchaser against direct damage and/or injury to the property and/or the person of the Purchaser or that of Purchaser's employees, agents, Sub-Contractors / Suppliers occurring and to the extent caused by the negligence of the Bidder / Supplier / Contractor, his employees, licensees, agents or Subcontractor by making good such damages to the property, or compensating personal injury and the total liability for such damages or injury shall be as mutually discussed and agreed to.
- 17) **Purchaser's Property:** All property (such as materials, drawings, documents etc) issued by the Purchaser or any other individual or firm on behalf of the Purchaser in connection with the contract shall remain confidential, being the property of the Purchaser and the Bidder/Supplier/Contractor shall undertake to return all such property so issued and will be responsible for any or all loss thereof and damage thereto resulting from whatever causes and shall reimburse the Purchaser the full amount of loss and damage.
- 18) **Issuance of e-Invoice by Vendor:**
- a) Vendors, whose aggregate turnover in any preceding financial year from 2017-18 onwards, exceeds Rs. 5 Crores, as per GST Act, will have to issue an e-Invoice with a QR code and invoice registration

no (IRN). However, this rule will not apply to Micro with Udyam Registration No. (URN) as their turnover is less than Rs 5Cr.

- b) Whenever GST is applicable, payment will be released against e-Invoice, or Invoice accompanied with vendor's self-declaration that "we do not fall under the category of registered persons notified under Rule 48(4) of the central GST Rule 2017 and we are not required to comply with e-invoicing provisions under GST Act, as our aggregate turnover in any preceding financial year from 2017-18 onwards has not exceeded Rs5 Cr as per GST Act".

- 19) **Other terms & conditions:** Except above, all other terms and conditions will be as per contract of Main Equipment 3250002083/84/85/86 dated 2024 for supply of Upper Air Sounding System (UASS) for P 17A.
- 20) **Contact details:** In case of any clarifications regarding specification, bidders are requested to contact the following person, before the closing date of the tender.

Technical	Ms Annamma Anil DGM(D-Electric & Weapon)	+91 22 2376 3050	aanil@mazdock.com
	Mrs. Neha Singh M (SB-Design Electric)	+91 22 2376 3384	nssingh@mazdock.com
Commercial	Mr. R.G.Goilkar HoS(Project Commercial)	+91 22 2376 2747	schandra@mazdock.com
	Mr. Abhishek Deshpande CM (Project Commercial)	+91 22 2376 2749	avdeshpande@mazdock.com

Note:

Bidder not complying with the tender terms will fall under liable for rejection or as stated therein.

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---