



दि फर्टिलाइज़र्स एण्ड केमिकल्स ट्रावनकोर लिमिटेड

(भारत सरकार का उद्यम)

फेक्ट-पीडी प्रशासनिक भवन, उद्योगमंडल- 683501, कोच्ची, केरला

ई-मेल : jayakumarp@factltd.com / amrutha@factltd.com, वेबसाइट: www.fact.co.in

फोन: 0484 – 2568123 / 2568122

ई - निविदा आमंत्रण सूचना

निम्नलिखित कार्यों के लिए GeM पोर्टल www.gem.gov.in के माध्यम से एकल पैकेट आधार पर ऑनलाइन प्रतिस्पर्धी श्रेणी बोली निविदाएं आमंत्रित की जाती हैं। पूरी बोली प्रक्रिया केवल ऑनलाइन (ई-टेंडरिंग) होगी। इस निविदा के संबंध में सभी अधिसूचनाएं, समय विस्तार, शुद्धिपत्र, परिशिष्ट आदि यदि कोई हो, GeM पोर्टल और फेक्ट वेबसाइट पर होस्ट किए जाएंगे।

कार्य का नाम:- हीट एक्सचेंजर्स की सतह की तैयारी और पेंटिंग।

निविदा सं. : 06090/2025-2026/G31553, ई-निविदा आई डी : GEM/2025/B/6288096

बोलियां जमा करने की अंतिम तिथि और समय : 13.06.2025 को 03.00 बजे।

(ह)

सहायक महाप्रबंधक (सामग्री)सं

दिनांक: 29.05.2025



THE FERTILISERS AND CHEMICALS TRAVANCORE LIMITED

(A Government of India Enterprise)

FACT-PD ADMINISTRATIVE BUILDING, UDYOGAMANDAL- 683501, KOCHI, KERALA

E-mail: jayakumarp@factltd.com / amrutha@factltd.com , Website: www.fact.co.in

Phone: 0484 – 2568123 / 2568122

NOTICE INVITING e-TENDER

Online competitive category bid tenders on single-packet basis are invited for the following work through GeM portal www.gem.gov.in. The complete bidding process will be online (e-tendering) only. All the notifications, Time extension, Corrigendum, Addendum etc. if any, regarding this tender will be hosted in GeM Portal and FACT website.

Name of Work:- Surface preparation & Painting of Heat Exchangers.

Tender No : 06090/2025-2026/G31553

GeM ID : GEM/2025/B/6288096

Last date & time for submission of bids: 13.06.2025 at 03.00 PM.

Date: 29.05.2025

sd/-
AGM(Mat)C

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	13-06-2025 15:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	13-06-2025 15:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	90 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Chemicals And Fertilizers
Department Name/विभाग का नाम	Department Of Fertilizers
Organisation Name/संगठन का नाम	The Fertilisers And Chemicals Travancore Limited
Office Name/कार्यालय का नाम	Kerala
क्रैता ईमेल/Buyer Email	buyer53.fctl.kl@gembuyer.in
Item Category/मद कैटेगरी	Professional Painting Service - Metals; NA; Heat Exchangers
Contract Period/अनुबंध अवधि	6 Month(s)
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),Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (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
Do you want to show documents uploaded by bidders to all bidders participated in bid?/	No
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	No
ITC available to buyer/क्रैता के लिए उपलब्ध आईटीसी	Yes
Type of Bid/बिड का प्रकार	Single Packet Bid

Bid Details/बिड विवरण	
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	2 Days
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation
Financial Document Indicating Price Breakup Required/मूल्य दर्शाने वाला वित्तीय दस्तावेज ब्रेकअप आवश्यक है	Yes

EMD Detail/ईएमडी विवरण

Required/आवश्यकता	No
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ePBG Detail/ईपीबीजी विवरण

Required/आवश्यकता	No
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MII Compliance/एमआईआई अनुपालन

MII Compliance/एमआईआई अनुपालन	Yes
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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.

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

Price breakup - [1748509917.xlsx](#)

Additional Qualification/Data Required/अतिरिक्त योग्यता /आवश्यक डेटा

Scope of Work:[1748509955.pdf](#)

Payment Terms:[1748510025.pdf](#)

Financial Breakup Template:[1748510045.pdf](#)

Drawing of Surface/Items/Objects which needs to be painted:[1748510046.pdf](#)

Additional Requirement:[1748510181.pdf](#)

Professional Painting Service - Metals; NA; Heat Exchangers (1)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values
Core	
Surface/Items/Objects to be painted	Metals
Type of Walls	NA
Type of Metallic object to be Painted	Heat Exchangers
Type of Wooden Material to be painted	NA
Type of Plastic product to be painted	NA
Type of Cemented Item to be painted	NA
Type of Glass Item to be painted	NA
Unit of Measurement	Lumpsum (SI No 1 of SOW)
Dimensions Type	NA
Approximate Dimensions	Refer to drawings of each heat exchanger attached with tender document
Industry where painting Service is required	Heavy Engineering Industry
Type of Paint Service Required	Surface preparation by grit blasting and painting
Type of Paint	Refer to drawings of each heat exchanger and SOW attached along with tender documents
Addon(s)/एडऑन	

Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

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

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी**

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity as per the Unit of Measurement selected in the specification	Additional Requirement/अतिरिक्त आवश्यकता
1	GURAVA GIRI PRASAD	682006,Palluruthy	1	N/A

Professional Painting Service - Metals; NA; Heat Exchangers (1)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values
Core	
Surface/Items/Objects to be painted	Metals
Type of Walls	NA
Type of Metallic object to be Painted	Heat Exchangers
Type of Wooden Material to be painted	NA
Type of Plastic product to be painted	NA
Type of Cemented Item to be painted	NA
Type of Glass Item to be painted	NA
Unit of Measurement	Lumpsum (SI No 2 of SOW)
Dimensions Type	NA
Approximate Dimensions	Refer to drawaings of each heat exchanger attached with tender document
Industry where painting Service is required	Heavy Engineering Industry
Type of Paint Service Required	Surface preparation by grit blasting and painting
Type of Paint	Refer to drawings of each heat exchanger and SOW attached along with tender documents
Addon(s)/एडऑन	

Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

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

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी**

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity as per the Unit of Measurement selected in the specification	Additional Requirement/अतिरिक्त आवश्यकता
1	GURAVA GIRI PRASAD	682006,Palluruthy	1	N/A

Professional Painting Service - Metals; NA; Heat Exchangers (1)**Technical Specifications/तकनीकी विशिष्टियाँ**

Specification	Values
Core	
Surface/Items/Objects to be painted	Metals
Type of Walls	NA
Type of Metallic object to be Painted	Heat Exchangers
Type of Wooden Material to be painted	NA
Type of Plastic product to be painted	NA
Type of Cemented Item to be painted	NA
Type of Glass Item to be painted	NA
Unit of Measurement	Lumpsum (SI No 3 of SOW)
Dimensions Type	NA
Approximate Dimensions	Refer to drawings of each heat exchanger attached with tender document
Industry where painting Service is required	Heavy Engineering Industry
Type of Paint Service Required	Surface preparation by grit blasting and painting
Type of Paint	Refer to drawings of each heat exchanger and SOW attached along with tender documents
Addon(s)/एडऑन	

Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

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

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी**

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity as per the Unit of Measurement selected in the specification	Additional Requirement/अतिरिक्त आवश्यकता
1	GURAVA GIRI PRASAD	682006,Palluruthy	1	N/A

Professional Painting Service - Metals; NA; Heat Exchangers (1)**Technical Specifications/तकनीकी विशिष्टियाँ**

Specification	Values
Core	
Surface/Items/Objects to be painted	Metals
Type of Walls	NA
Type of Metallic object to be Painted	Heat Exchangers
Type of Wooden Material to be painted	NA
Type of Plastic product to be painted	NA
Type of Cemented Item to be painted	NA
Type of Glass Item to be painted	NA
Unit of Measurement	Lumpsum (SI No 4 of SOW)
Dimensions Type	NA
Approximate Dimensions	Refer to drawaings of each heat exchanger attached with tender document
Industry where painting Service is required	Heavy Engineering Industry

Specification	Values
Type of Paint Service Required	Surface preparation by grit blasting and painting
Type of Paint	Refer to drawings of each heat exchanger and SOW attached along with tender documents
Addon(s)/एडऑन	

Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स चार्ज (आरसीएम) Details

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

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity as per the Unit of Measurement selected in the specification	Additional Requirement/अतिरिक्त आवश्यकता
1	GURAVA GIRI PRASAD	682006,Palluruthy	1	N/A

Professional Painting Service - Metals; NA; Heat Exchangers (1)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values
Core	
Surface/Items/Objects to be painted	Metals
Type of Walls	NA
Type of Metallic object to be Painted	Heat Exchangers
Type of Wooden Material to be painted	NA
Type of Plastic product to be painted	NA
Type of Cemented Item to be painted	NA

Specification	Values
Type of Glass Item to be painted	NA
Unit of Measurement	Lumpsum (SI No 5 of SOW)
Dimensions Type	NA
Approximate Dimensions	Refer to drawaings of each heat exchanger attached with tender document
Industry where painting Service is required	Heavy Engineering Industry
Type of Paint Service Required	Surface preparation by grit blasting and painting
Type of Paint	Refer to drawings of each heat exchanger and SOW attached along with tender documents
Addon(s)/एडऑन	

Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

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

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity as per the Unit of Measurement selected in the specification	Additional Requirement/अतिरिक्त आवश्यकता
1	GURAVA GIRI PRASAD	682006,Palluruthy	1	N/A

Professional Painting Service - Metals; NA; Heat Exchangers (1)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values
Core	
Surface/Items/Objects to be painted	Metals
Type of Walls	NA

Specification	Values
Type of Metallic object to be Painted	Heat Exchangers
Type of Wooden Material to be painted	NA
Type of Plastic product to be painted	NA
Type of Cemented Item to be painted	NA
Type of Glass Item to be painted	NA
Unit of Measurement	Lumpsum (SI No 6 of SOW)
Dimensions Type	NA
Approximate Dimensions	Refer to drawings of each heat exchanger attached with tender document
Industry where painting Service is required	Heavy Engineering Industry
Type of Paint Service Required	Surface preparation by grit blasting and painting
Type of Paint	Refer to drawings of each heat exchanger and SOW attached along with tender documents
Addon(s)/एडऑन	

Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

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

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity as per the Unit of Measurement selected in the specification	Additional Requirement/अतिरिक्त आवश्यकता
1	GURAVA GIRI PRASAD	682006,Palluruthy	1	N/A

Professional Painting Service - Metals; NA; Heat Exchangers (1)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values
Core	
Surface/Items/Objects to be painted	Metals
Type of Walls	NA
Type of Metallic object to be Painted	Heat Exchangers
Type of Wooden Material to be painted	NA
Type of Plastic product to be painted	NA
Type of Cemented Item to be painted	NA
Type of Glass Item to be painted	NA
Unit of Measurement	Lumpsum (SI No 7 of SOW)
Dimensions Type	NA
Approximate Dimensions	Refer to drawings of each heat exchanger attached with tender document
Industry where painting Service is required	Heavy Engineering Industry
Type of Paint Service Required	Surface preparation by grit blasting and painting
Type of Paint	Refer to drawings of each heat exchanger and SOW attached along with tender documents
Addon(s)/एडऑन	

Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

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

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी**

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity as per the Unit of Measurement selected in the specification	Additional Requirement/अतिरिक्त आवश्यकता
1	GURAVA GIRI PRASAD	682006,Palluruthy	1	N/A

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

1. Purchase Preference (Centre)

Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs 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 the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. 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. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for percentage of 100% of total value.

2. Purchase Preference (Centre)

Preference to Make In India products (For bids less than 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 50%. 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. In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.

3. Certificates

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

4. Payment

PAYMENT OF SALARIES AND WAGES: Service Provider is required to pay Salaries / wages of contracted staff deployed at buyer location first i.e. on their own and then claim payment from Buyer alongwith all statutory documents like, PF, ESIC etc. as well as the bank statement of payment done to staff.

5. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

SECURITY DEPOSIT

The Security Deposit for the work shall be 10% of the Work Order value and the Contractor shall remit it online through 'State Bank Collect' portal using the link given below or by Bank guarantee from a Nationalised/ Scheduled Bank in the prescribed format issued by FACT within 15 days of receipt of the work order.

[http://www.onlinesbi.sbi/sbicollect/icollecthome.htm?corpID=9303&categoryName=Earnest Money Deposit \(EMD\)/SD Remittance](http://www.onlinesbi.sbi/sbicollect/icollecthome.htm?corpID=9303&categoryName=Earnest Money Deposit (EMD)/SD Remittance)

The link is also available on our website www.fact.co.in (Tenders → 'Click Here to Pay EMD/ Security Deposit')

Defects noted in the work during the Guarantee/ Maintenance period, if any, due to poor quality of material supplied by the contractor or bad workmanship shall be rectified by the Contractor at his own cost. The SD will be released only on completion of the Guarantee/ Maintenance period, if any, as specified in the special terms & condition of the contract, provided the contractor has cleared all dues and rectified defects, if any.

AGREEMENT

For contracts amounting to Rs. 3.00 lakhs and above, the contractor shall execute a formal agreement between FACT as per preform on a stamped paper worth Rs.200/- before starting the work.

6. 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 in 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 due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. If any 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 item bunched 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.

15. 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.
16. Buyer added ATC Clauses which are in contravention of clauses defined by buyer in system generated bid template as indicated above in the Bid Details section, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by GeM GTC.
17. 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 catalogs 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 within 4 days of bid publication on GeM. 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 are mandated to ensure compliance with all the applicable laws / acts / 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 governed by the [General Terms and Conditions/सामान्य नियम और शर्तें](#), conditions stipulated in Bid and [Service Level Agreement](#) specific to this Service as provided in the Marketplace. However in case if any condition specified in General Terms and Conditions/सामान्य नियम और शर्तें is contradicted by the conditions stipulated in Service Level Agreement, then it will over ride the conditions in the General Terms and Conditions.

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./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।

---Thank You/धन्यवाद---