



Bid Number/बोली क्रमांक (बिड संख्या):
GEM/2025/B/5846556
Dated/दिनांक : 21-01-2025

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	31-01-2025 20:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	31-01-2025 20:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	90 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Karnataka
Department Name/विभाग का नाम	Food Civil Supplies And Consumer Affairs Department Karnataka
Organisation Name/संगठन का नाम	Karnataka Food And Civil Supplies Corporation Limited (kfcsc)
Office Name/कार्यालय का नाम	Vasanth Nagara
क्रेता ईमेल/Buyer Email	gm-kfcsc@ka.gov.in
Total Quantity/कुल मात्रा	18705
Item Category/मद केटेगरी	Light Weight Jute Sacking Bags for Packing 50 kg Mustard Seed Niger Seed and Ragi as per IS 18161 (Q2)
Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)	3600 Lakh (s)
OEM Average Turnover (Last 3 Years)/मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)	7500 Lakh (s)
Years of Past Experience Required for same/similar service/उन्हीं/समान सेवाओं के लिए अपेक्षित विगत अनुभव के वर्ष	2 Year (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

Bid Details/बिड विवरण

Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,OEM Annual Turnover,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
Do you want to show documents uploaded by bidders to all bidders participated in bid?/	No
Past Performance/विगत प्रदर्शन	50 %
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	2 Days
Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
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	14400000

ePBG Detail/ईपीबीजी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
ePBG Percentage(%) / ईपीबीजी प्रतिशत (%)	5.00
Duration of ePBG required (Months) / ईपीबीजी की अपेक्षित अवधि (महीने).	18

(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 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।

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

Beneficiary/लाभार्थी :

Managing Director KFCSC
KARNATAKA FOOD AND CIVIL SUPPLIES CORPORATION LIMITED No. 16/l, Millers Tank Bund Area, Vasanth Nagar, Bengaluru-560052
(Managing Director Kfcsc)

Splitting/विभाजन

Splitting Applied	Yes
Maximum No. Of Bidders Amongst Which Order May Be Split	3
Split Criteria based on which quantity will be distributed	50:30:20 As per the document uploaded in ATC

MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	No
---	----

Reserved for Make In India products

Reserved for Make In India products	Yes
-------------------------------------	-----

1. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
2. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.
3. OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the OEM is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
4. 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.

5. 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.

6. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 50% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU. Copies of relevant contracts (proving supply of cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

7. 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

Light Weight Jute Sacking Bags For Packing 50 Kg Mustard Seed Niger Seed And Ragi As Per IS 18161 (18705 bale)

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

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
Specification	Governing Specification	Generally Conforming to IS 18161
Dimension	Picks/Weft per dm (Tolerance +4% -3%)	56
	Ends/Warp per dm (Tolerance ±2%)	56
	Outside Length (Tolerance +4)	91cm
	Outside Width (Tolerance +4)	67.5 cm
Packaging and Marking	Total number of bags per bale	400

Additional Specification Parameters - Light Weight Jute Sacking Bags For Packing 50 Kg Mustard Seed Niger Seed And Ragi As Per IS 18161 (18705 bale)

Specification Parameter Name	Bid Requirement (Allowed Values)
1. Corrected mass/bag Requirement : 775 Grams	1. Tolerance :+ 8.0 Percent to - 6.0 Percent
2. Moisture regain, percent : 3. Safety stitch :	2.Max : 22% 3.A line of safety union stitch shall be provided at the inneredges of the herakle stitches (see IS 9113). The number of safety union stitches per decimetre shall be 10 ± 1.
4. Oil content on dry de-oiled material :	4. Max : 3
5.Average breaking strength of sacking (ravelled-strip method, 10 cm × 20 cm), Min, N (kgf): 6. Average seam strength (5 cm × 20cm ravelled strip), Min N (kgf)	5. a)Warp way 1225 (125) 5. b)Weft way 1225 (125) 6. 431 (44)
Note :	All other technical specifications as per IS18161:2023. Bidders may refer the detailed information in the ATC section.

* Bidders offering must also comply with the additional specification parameters mentioned above.

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	District Manager North	560022,New Govt. Godown Complex, Near Govardhan Theatre, Yeshwanthpur, Bengaluru	235	45
2	District Manager South	560070,No:67/1, Kadhirenahalli, Banashankari 2nd Stage, Bangalore	2250	45
3	District Manager Kolar	563101,No.1955, Kankanapalya, Behind S.N.R. Hospital, Bangarpete Road, Kolar	325	45
4	District Manager Ramanagara	562159,No. 403, 3rd Floor, DC Office Compound, Opp. Gousiya College, Ramanagara	1375	45
5	District Manager Davanagere	577006,"AHARA BHAVANA", # 506, 'C' Block Devaraj Urs Layout, Davanagere	363	45

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
6	District Manager Tumakuru	572102,4Th Cross, Shankarapuram, Near Doddamane Nursing Home, Tumakuru	4035	45
7	District Manager Chitradurga	577501,SRI Amrutheshwara Plaza, Indian Bank Upstairs-2nd Floor, Behind Head Post Office Road, Chitradurga	1375	45
8	Branch Manager Hassan	573201,KSCMF Ltd., Agriculture Department Compound, Santhepete, Hassan	3000	45
9	Branch Manager Chikmagalur	577101,KSCMF Ltd., Chikmagalur Nagar Gruha Nirmana Sahakara Sangha Building, Vijayapura Main Road, Behind Ashirwada Hospital, Chikmagalur	1500	45
10	Branch Manager Chamarajanagara	571313,KSCMF Ltd., Nagarkhane Road, Near Anjaneya Swamy Flour Mill, Chamrajanagar	10	45
11	Branch Manager Mandya	571401,KSCMF Ltd., Behind Nanda Theatre, Mandya	975	45
12	Branch Manager Chikkaballapura	562101,KSCMF Ltd., Regulated Market Yard, Chikkaballapura	437	45
13	District Manager Bellary	583101,KSAMB, Adalitha Bavan Bandimutte, Bellary	575	45
14	District Manager Mysuru	570006,KSAMB, Near BM Hospital, Hunsur Road Mysore	1875	45
15	District Manager Vijayanagara	583201,KSAMB, APMC Yard, Dam Road Hospet, Vijayanagar	375	45

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 the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

2. Forms of EMD and PBG

Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name

Managing Director, Karnataka Food & Civil Supplies Corporation Ltd

Account No.
2827201001061
IFSC Code
CNRB0002827
Bank Name
Canara Bank
Branch address
KSFC Branch,Bengaluru

. Bidder to indicate bid number and name of bidding entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer along with bid.

3. **Forms of EMD and PBG**

Successful Bidder can submit the Performance Security in the form of Payment online through RTGS / internet banking also (besides PBG which is allowed as per GeM GTC). On-line payment shall be in Beneficiary name

Managing Director, Karnataka Food & Civil Supplies Corporation Ltd

Account No.
2827201001061
IFSC Code
CNRB0002827
Bank Name
Canara Bank
Branch address
KSFC Branch, Bengaluru

. Successful Bidder to indicate Contract number and name of Seller entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer in place of PBG within 15 days of award of contract.

4. **Generic**

While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.

5. **Scope of Supply**

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

6. **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.

7. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

Only Jute mills meeting below criteria are allowed to participate in tender and bidders are bound to follow additional tender conditions mentioned below. However this shall not be considered as exhaustive list.

1. Jute Mills registered in India having **BIS license** to manufacture 775 gram light weight new jute sacking bags for packing 50 kg Ragi, Mustard Seeds and Niger Seed, conforming to IS 18161:2023
2. Jute mills registered under **Goods and Service Tax Act** in India are only allowed to participate in e-tender.
3. Jute mills having registered offices with legal presence in India.

4. The jute mill should not have been black-listed by Central Government / any State Government / PSU's of Karnataka or any other state /any private firms.
5. The jute mill shall have an experience of 2 years in supplying gunny bags to any Govt. Organization.
6. The jute mill should have achieved a minimum average annual turnover not less than Rs.75.00 Crores in last 3 financial years (2021-22, 2022- 23 and 2023-24) pertaining to jute bags and related products.
7. The jute mill's minimum production capacity should be 100000 jute bags (775 grams) per day.
8. The jute mill must be empanelled with Jute Commissioner, Kolkata for supplying gunny bags.
9. The jute mills using jute of Indian origin to manufacture gunny bags are only allowed to participate in the tender.
10. Earnest Money Deposit of 2% of the value of tender and security deposit of 5% of the work order quantity shall be paid by the bidder.
11. All pages of the tender document duly signed (with seal) by authorized person of the jute mill shall be submitted, towards its acceptance of terms and conditions.
12. Pre bid meeting will be held on 24.01.2025 at 11:30 am at KFCSC Head office, 16/I, Millers Tank Bed Area, Vasanthanagar, Bengaluru, on hybrid mode (bidders may attend in person or through virtually - link will be posted on KFCSC official website <https://kfcsc.karnataka.gov.in>)
13. The District wise quantity mentioned in the tender document is tentative. It may vary according to the actual procurement of food grains in particular district.
14. The total gunny bag requirement shall be split into three orders, each allocated to a different bidder and work orders shall be issued to L1/ L1 matching two other Jute mills in the following proportions.
 1. L1 Bidder - 50% of the total quantity
 2. L2 Bidder - 30% of the total quantity (only upon agreed to L1 rates)
 3. L3 Bidder - 20% of the total quantity (only upon agreed to L1 rates)

Managing Director, KFCSC reserves the right to allocate the actual quantity among the bidders based on the actual requirement by the districts, which may vary from the above mentioned proportions. The bidders are bound to accept the same.
15. KFCSC/Buyer may place additional indent subject to actual requirement or 25 % of the above mentioned quantity whichever is less, successful bidder(s) are bound to supply the same at L1 price.
16. Jute mills are required to complete delivery within 45 from the date of issue of work order, as per below schedule:

- a. First 25 days - 50% of the work order quantity
 - b. Next 20 days - Balance quantity
17. The jute mills shall comply all specifications mentioned in IS 18161:2023. The standard document uploaded in ATC.
18. Safety stitch is mandatory: A line of safety union stitch shall be provided at the inner edges of the herakle stitches (see IS 9113). The number of safety union stitches per decimetre shall be 10 ± 1 .
19. Security Deposit in the form of Bank guarantee from nationalized banks at the rate of 5 % of the total value of work order and the same should be submitted to the KSFCS within 3 days from date of award of contract and the validity of Bank Guarantee shall be for a period of 18 months.
20. Non execution of agreement with KFCSC and Non-acceptance of supply order /indents within 3 days of declaration of e-auction results will amount to forfeiture of EMD (margin money) deposited along with blacklisting from participating in the subsequent e-auctions for a period of three years.
21. KFCSC shall appoint Inspection agency empanelled with Jute Commissioner, Kolkata to undertake both pre-dispatch and post-delivery inspection of gunny bags at the jute mill premises and respective delivery points, respectively. The inspection charges for the same shall be borne by the successful bidder(s).
22. Gunny bags shall be delivered in bales having 400 jute bags each and packing shall be made as per IS 18161:2023
23. Bidders shall quote his price per gunny bag (in INR) inclusive of all the following components.
 - a) Ex-factory price including Branding charges
 - b) Transportation and handling charges at all levels right from jute mills to procurement centers or designated storage points. (Successful bidder(s) shall arrange transportation and handling at all levels)
 - c) Packing charges
 - d) Transit insurance charges
 - e) Goods and Service Tax and other levies, if any
 - f) Weighment charges payable to weighbridge, if any
 - g) Cost of inspection of bales
 - h) All other costs incurred during delivery of gunny bales to the respective delivery centres including cost of unloading and stacking of bales at respective procurement centres or designated storage points.
24. Offer (Bid) shall be valid for a period of 90 days from the date of opening of e-Tender during which there is no price escalation clause applicable and no request in this regard will be entertained for the entire quantity offered for supply during delivery period/ currency of the contract.
25. Once the bidder(s) quote his price as per clause 13(i), reverse auction shall be carried out in the GeM portal as per GeM guidelines, in order to arrive at the final price. Bidder(s) may contact GeM portal/

GeM office for detailed reverse auction process.

26. The payment shall be released to the jute mills on submission of consignment wise following documents to the KFCSC Head Office to process the payment.
 - a. Commercial Invoice
 - b. E-way bill
 - c. Inspection Certificate issued by the inspection agency appointed by KFCSC
 - d. Truck wise Stock Receipt issued by person in charge of respective procurement centre
 - e. Supply Completion report duly signed by the District Manager/Branch Manager of the concerned procuring agency (KFCSC/KSCMF/KSAMB)
27. The entire ordered quantity of new 775 gms 50 kg gunny bags should be supplied within 45 days from the date of issue of work order (50% within first 25 days and balance quantity in next 20 days). No additional time shall be granted. However, extension of time shall be granted at the discretion of the MD, KFCSC subject to imposition of penalty.
28. A penalty of Rs. 100/- (Rupees one hundred only) will be imposed per bale of 400 bags for each day delayed (including public holidays) for the quantity of gunny bags supplied after the due date fixed in the supply order.
29. The successful bidder(s) shall not sublet, transfer or assign the contract or any part thereof to any other party. If the successful bidder(s) proved subletting the contract, the purchaser (KFCSC) reserves the right to terminate the contract and initiate legal action on successful bidder(s).

Note: For detailed information bidders may refer the attached document uploaded in ATC. ATC document shall supersede GTC and STC of GeM, in case of any conflicting provisions.

8. 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.

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 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 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---