

बिड दस्तावेज़ / Bid Document

बिड विवरण / Bid Details	
बिड बंद होने की तारीख/समय / Bid End Date/Time	29-06-2026 15:00:00
बिड खुलने की तारीख/समय / Bid Opening Date/Time	29-06-2026 15:30:00
बिड पेशकश वैधता (बंद होने की तारीख से) / Bid Offer Validity (From End Date)	180 (Days)
मंत्रालय/राज्य का नाम / Ministry/State Name	Pmo
विभाग का नाम / Department Name	Department Of Atomic Energy
संगठन का नाम / Organisation Name	Uranium Corporation Of India Limited
कार्यालय का नाम / Office Name	Jaduguda
शिकायत निवारण के संपर्क विवरण / Contact details of Grievance redressal	snkumar.ucil@nic.in
कुल मात्रा / Total Quantity	24040
वस्तु श्रेणी / Item Category	Electronic detonators-2.5 meter lead wire length MS Range: Factory Electronic Detonator , Electronic detonators Initiator / Exploder / Blaster Box , Harness wire
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	Harness wire
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Combination Harness (Defence), Muffle Furnace, Brushes, Harness Hard-IS:7477, Personal Fall Arrest System- Full Body Harness Conforming to IS 3521 (Part 1), Chest Harness (Accessories for Action Camera), Wire Rope For Wire Rope Barrier, Head Strap Harness (Accessories for Action Camera), XLPE Cable for Working Voltage up to and Including 1.1 KV Marked To IS 7098 (Part 1), Kirschner Wire (V2), Tapered Bearings as per IS 12102
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none"> • Detonating Cord
बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) / Minimum Average Annual Turnover of the bidder (For 3 Years)	11 Lakh (s)
मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का) / OEM Average Turnover (Last 3 Years)	37 Lakh (s)

बिड विवरण/Bid Details	
उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष/ Years of Past Experience Required for same/similar service	1 Year (s)
वर्षों के अनुभव एवं टर्नओवर से एमएसई को छूट प्राप्त है / MSE Relaxation for Years Of Experience and Turnover	Yes Complete
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / Startup Relaxation for Years Of Experience and Turnover	Yes Complete
विक्रेता से मांगे गए दस्तावेज़/ Document required from seller	Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC),OEM Annual Turnover *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 दस्तावेज़ों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू 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	2
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	7
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	1
विगत प्रदर्शन / Past Performance	30 %
बिड से रिवर्स नीलामी सक्रिय किया/ Bid to RA enabled	No
बिड का प्रकार/ Type of Bid	Two Packet Bid
प्राथमिक उत्पाद श्रेणी/ Primary product category	Electronic detonators-2.5 meter lead wire length MS Range: Factory Electronic Detonator
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय / Time allowed for Technical Clarifications during technical evaluation	4 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

बिड विवरण/Bid Details

Payment Timelines	Payments shall be made to the Seller within 10 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
वित्तीय दस्तावेज की आवश्यकता है / Financial Document Required	Yes
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईएमडी राशि/EMD Amount	36573

ईपीबीजी विवरण /ePBG Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईपीबीजी प्रतिशत (%) /ePBG Percentage(%)	3.00
ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months).	20

(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित कैटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने हैं। एमएसई कैटेगरी 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 :

MANAGER ACCOUNTS
JADUGUDA, Department of Atomic Energy, URANIUM CORPORATION OF INDIA LIMITED, PMO
(A K Tiwari)

विभाजन/Splitting

विभाजन/Splitting Applied	Yes
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बोलीदाताओं की अधिकतम संख्या, जिनके बीच ऑर्डर विभाजित किया जा सकता है। / Maximum No. Of Bidders Amongst Which Order May 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	Splitting of tender quantity: To ensure smooth supply, effort will be made to split the tendered quantity at least between 2 bidders in the ratio of 60% and 40% respectively. 60% of tendered quantity will be awarded on L1 (lowest) bidder and balance 40% of tender quantity will be given to other qualified bidder based on their merit in the higher hierarchy subject to matching of L1 bidders rate. If none of the bidder agreed to match L1 bidders rate then order for 100% quantity will be awarded on L1 bidder. Opportunity of price match request will be given to all the qualified bidders on single time (instance). However MSE/MII rule shall prevail over the said splitting clause and subsequent to price bid opening. During the time of splitting of order quantity, options allowed by GEM portal for splitting shall be applicable and binding to the participated bidders.

एमआईआई खरीद वरीयता / MII Purchase Preference

एमआईआई खरीद वरीयता / MII Purchase Preference	Yes
मेक इन इंडिया विक्रेताओं को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में है / Purchase Preference to MII sellers available upto price within L1+X%	20
मेक इन इंडिया खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MII purchase preference	50
सार्वजनिक खरीद (मेक-इन-इंडिया को प्राथमिकता) आदेश 2017 के अनुसार केवल क्लास 1/क्लास 2 के स्थानीय आपूर्तिकर्ताओं को ही भागीदारी की अनुमति है दिनांक 16.09.2020 (समय-समय पर संशोधित एवं लागू) / Allow participation only from Class 1/Class 2 local suppliers as per the Public procurement(Preference to Make-in-india) order 2017 date 16.09.2020(as amended and applicable time to time)	Yes, in compliance with the MII ORDER : DPIIT Order(as amended and applicable time to time)

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
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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. If the bidder is a Micro or Small Enterprise as per latest orders issued by Ministry of MSME, the bidder shall be relaxed from the eligibility criteria of "Experience Criteria" as defined above subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Experience Criteria, shall upload the supporting documents to prove his eligibility for Relaxation.
2. If the bidder is a Micro or Small Enterprise (MSE) as per latest orders issued by Ministry of MSME, the bidder shall be relaxed from the eligibility criteria of "Bidder Turnover" as defined above subject to meeting of quality and technical specifications. If the bidder itself is MSE OEM of the offered products, it would be relaxed from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Turnover, shall upload the supporting documents to prove his eligibility for Relaxation.
3. If the bidder is a DPIIT registered Startup, the bidder shall be relaxed from the the eligibility criteria of "Experience Criteria" as defined above subject to their meeting of quality and technical specifications. The bidder seeking Relaxation from Experience Criteria, shall upload the supporting documents to prove his eligibility for Relaxation.
4. If the bidder is a DPIIT registered Startup, the bidder shall be relaxed from the the eligibility criteria of "Bidder Turnover" as defined above subject to their meeting of quality and technical specifications. If the bidder is DPIIT Registered OEM of the offered products, it would be relaxed from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Turnover shall upload the supporting documents to prove his eligibility for Relaxation.
5. 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.
6. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM of the product offered in the bid {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 and delivery acceptance certificates like CRAC 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.
7. 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.
8. Preference to Make In India products (For bids < 200 Crore):Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company

and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023.

[OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017 and its subsequent Orders/Notifications issued by concerned Ministry .Benefits of MSE will be allowed only if seller/service provider is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

9. 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.

10. 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.

11. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 30% 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.

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

Price Break Up - [1780389815.xlsx](#)

Electronic Detonators-2.5 Meter Lead Wire Length MS Range: Factory Electronic Detonator (20000 pieces)

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

क्या मूल्य भिन्नता लागू है? / Whether Price variation applicable?

मूल्य भिन्नता खंड स्तवज्ञ / Price variation clause document

मूल्य परिवर्तन खंड(पीवीसी) /Price Variation Clause

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Price variation Clause on Electronic Detonator: Price shall be revised on monthly basis based on price variation formula given below: $Pr = Po (0.15 + 0.75 \times NAr/NAo + 0.10 \times Clr / Clo)$, Where: • Pr= Revised price as on the date of price revision • Po= Offered base price. • NAr= Quarterly average price index of Nitric Acid as per whole sale price index (WPI) published by the office of the Economic Advisory, Ministry of commerce, Govt of India on the date of material supply. • ANo= Quarterly average price index of Nitric Acid on the date of publication of tender as per whole sale price index (WPI) published by the office of the Economic Advisory, Ministry of commerce, Govt of India • Clr= All India consumer price index for industrial worker (AICP(2*)) on a date three (3) months prior to the supply month of applicable price revision as available on RBI website (www.rbi.org.in). • Clo= All India consumer price index (AICPI) for industrial worker (AICP(2*)) on a date three (3) months prior to the date of publication of tender as available in RBI website (www.rbi.org.in) For Example: If date of publication of tender is 19.02.2024 & date of supply is 25.05.2024, then 1. NAo= Average quarterly whole sale price index of Nitric Acid on the date of publication of tender will be average WPI of (Nitric Acid) Oct 23, Nov 23 & Dec 23. Say WPI of Nitric Acid for Oct 23 = 172.3, Nov 23 = 170.8 & Dec 23 = 165.9. Then applicable NAo = $(172.3 + 170.8 + 165.9) / 3 = 169.66$ 2. Nar = Average quarterly whole sale price index of Nitric Acid at the time of supply will be average WPI of (Nitric Acid) Jan 24, Feb 24 & Mar 24. Say WPI of Nitric Acid for Jan 24 = 164.5, Feb 24 = 170.7 & Mar 24 = 183.0, Then applicable Nar = $(164.5 + 170.7 + 183)/3 = 172.73$ 3. For Supply of Apr 24, May 24 & June 24 applicable quarter for considering of WPI of Nitric Acid will be average WPI of Jan 24, Feb 24 & Mar 24 and so on. 4. Clo = Three month prior to the date of publication of tender i.e. Oct 2023 i.e. AICP of Oct 23 as available on RBI website (www.rbi.org.in) 5. Clr = Three month prior to the supply month i.e. Jan 24 i.e. AICPI of Jan 24 as available on RBI website (www.rbi.org.in) FOR THIS BID: NAo = Quarterly average WPI index of Nitric Acid of (Jan 26 + Feb 26 + Mar 26) = $(160 + 167 + 174.9) / 3 = 167.30$ (Fixed) Clo = All India consumer price index of industrial worker three month prior to the date of publication of tender i.e. Feb 26 = 148.5(Fixed) Remarks: Since the WPI index of last two months as declared by office of Economic advisory are provisional. Hence any change in WPI w.r.t. above mentioned date for any respective month as declared by office of Economic advisory shall be considered & applicable for consideration of average quarterly WPI index at the time of date of publication of bid for payment of PVC. In case of downward price stated above, same will also be applicable for reduction of price and accordingly revised price as on date of price revision will be applicable for payment to the supplier also. In the event of change in price as stated above, same may please verified by Accts department from RBI website & WPI published by the Economic Advisory, Ministry of commerce, Govt of India prior to releasing of payment to the supplier. PVC will be applicable as mentioned in tender. However during the supply of Electronic Detonator whatever L1 price (Lowest landed price) will be arrived among the suppliers to whom orders have / has been awarded shall be considered for making payment and the supplied material irrespective of price indicated in the suppliers invoice. This is binding to all the bidders. ?

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	SUDIPTA DAS	832102,UCIL JADUGUDA STORE CHIEF SUPERINTENDENT STORE AT/PO-JADUGUDA MINES MAIN BUILDING URANIUM CORPORATION OF INDIA LTD Ph No : 9431139916	20000	365

Electronic Detonators Initiator / Exploder /Blaster Box (40 pieces)

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

क्या मूल्य भिन्नता लागू है? / Whether Price variation applicable?	मूल्य परिवर्तन खंड(पीवीसी) /Price Variation Clause	मूल्य भिन्नता खंड दस्तावेज़ /Price variation clause document
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Y e s	<p>Price variation Clause on Electronic Detonator: Price shall be revised on monthly basis based on price variation formula given below: $Pr = Po (0.15 + 0.75 \times NAr/NAo + 0.10 \times Clr / Clo)$, Where: • Pr= Revised price as on the date of price revision • Po= Offered base price. • NAr= Quarterly average price index of Nitric Acid as per whole sale price index (WPI) published by the office of the Economic Advisory, Ministry of commerce, Govt of India on the date of material supply. • ANo= Quarterly average price index of Nitric Acid on the date of publication of tender as per whole sale price index (WPI) published by the office of the Economic Advisory, Ministry of commerce, Govt of India • Clr= All India consumer price index for industrial worker (AICP(2*)) on a date three (3) months prior to the supply month of applicable price revision as available on RBI website (www.rbi.org.in). • Clo= All India consumer price index (AICPI) for industrial worker (AICP(2*)) on a date three (3) months prior to the date of publication of tender as available in RBI website (www.rbi.org.in) For Example: If date of publication of tender is 19.02.2024 & date of supply is 25.05.2024, then 1. NAo= Average quarterly whole sale price index of Nitric Acid on the date of publication of tender will be average WPI of (Nitric Acid) Oct 23, Nov 23 & Dec 23. Say WPI of Nitric Acid for Oct 23 = 172.3, Nov 23 = 170.8 & Dec 23 = 165.9. Then applicable NAo = $(172.3 + 170.8 + 165.9) / 3 = 169.66$ 2. Nar = Average quarterly whole sale price index of Nitric Acid at the time of supply will be average WPI of (Nitric Acid) Jan 24, Feb 24 & Mar 24. Say WPI of Nitric Acid for Jan 24 = 164.5, Feb 24 = 170.7 & Mar 24 = 183.0, Then applicable Nar = $(164.5 + 170.7 + 183)/3 = 172.73$ 3. For Supply of Apr 24, May 24 & June 24 applicable quarter for considering of WPI of Nitric Acid will be average WPI of Jan 24, Feb 24 & Mar 24 and so on. 4. Clo = Three month prior to the date of publication of tender i.e. Oct 2023 i.e. AICP of Oct 23 as available on RBI website (www.rbi.org.in) 5. Clr = Three month prior to the supply month i.e. Jan 24 i.e. AICPI of Jan 24 as available on RBI website (www.rbi.org.in) FOR THIS BID: NAo = Quarterly average WPI index of Nitric Acid of (Jan 26 + Feb 26 + Mar 26) = $(160 + 167 + 174.9) / 3 = 167.30$ (Fixed) Clo = All India consumer price index of industrial worker three month prior to the date of publication of tender i.e. Feb 26 = 148.5(Fixed) Remarks: Since the WPI index of last two months as declared by office of Economic advisory are provisional. Hence any change in WPI w.r.t. above mentioned date for any respective month as declared by office of Economic advisory shall be considered & applicable for consideration of average quarterly WPI index at the time of date of publication of bid for payment of PVC. In case of downward price stated above, same will also be applicable for reduction of price and accordingly revised price as on date of price revision will be applicable for payment to the supplier also. In the event of change in price as stated above, same may please verified by Accts department from RBI website & WPI published by the Economic Advisory, Ministry of commerce, Govt of India prior to releasing of payment to the supplier. PVC will be applicable as mentioned in tender. However during the supply of Electronic Detonator whatever L1 price (Lowest landed price) will be arrived among the suppliers to whom orders have / has been awarded shall be considered for making payment and the supplied material irrespective of price indicated in the suppliers invoice. This is binding to all the bidders. ?</p>	4 3 3 9 3 6 e 9 4 a 5 9 2f 2 c c 6 2 9 0 5 6 3 e b c 6 c 6 cf .p df
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तकनीकी विशिष्टियाँ / Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	Download
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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	SUDIPTA DAS	832102,UCIL JADUGUDA STORE CHIEF SUPERINTENDENT STORE AT/PO-JADUGUDA MINES MAIN BUILDING URANIUM CORPORATION OF INDIA LTD Ph No : 9431139916	40	365

Harness Wire (4000 meter)

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

क्या मूल्य भिन्नता लागू है? / Whether Price variation applicable?	मूल्य परिवर्तन खंड(पीवीसी) /Price Variation Clause	मूल्य भिन्नता खंड दस्तावेज़ /Price variation clause document
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Y e s	<p>Price variation Clause on Electronic Detonator: Price shall be revised on monthly basis based on price variation formula given below: $Pr = Po (0.15 + 0.75 \times NAr/NAo + 0.10 \times Clr / Clo)$, Where: • Pr= Revised price as on the date of price revision • Po= Offered base price. • NAr= Quarterly average price index of Nitric Acid as per whole sale price index (WPI) published by the office of the Economic Advisory, Ministry of commerce, Govt of India on the date of material supply. • ANo= Quarterly average price index of Nitric Acid on the date of publication of tender as per whole sale price index (WPI) published by the office of the Economic Advisory, Ministry of commerce, Govt of India • Clr= All India consumer price index for industrial worker (AICP(2*)) on a date three (3) months prior to the supply month of applicable price revision as available on RBI website (www.rbi.org.in). • Clo= All India consumer price index (AICPI) for industrial worker (AICP(2*)) on a date three (3) months prior to the date of publication of tender as available in RBI website (www.rbi.org.in) For Example: If date of publication of tender is 19.02.2024 & date of supply is 25.05.2024, then 1. NAo= Average quarterly whole sale price index of Nitric Acid on the date of publication of tender will be average WPI of (Nitric Acid) Oct 23, Nov 23 & Dec 23. Say WPI of Nitric Acid for Oct 23 = 172.3, Nov 23 = 170.8 & Dec 23 = 165.9. Then applicable NAo = $(172.3 + 170.8 + 165.9) / 3 = 169.66$ 2. Nar = Average quarterly whole sale price index of Nitric Acid at the time of supply will be average WPI of (Nitric Acid) Jan 24, Feb 24 & Mar 24. Say WPI of Nitric Acid for Jan 24 = 164.5, Feb 24 = 170.7 & Mar 24 = 183.0, Then applicable Nar = $(164.5 + 170.7 + 183)/3 = 172.73$ 3. For Supply of Apr 24, May 24 & June 24 applicable quarter for considering of WPI of Nitric Acid will be average WPI of Jan 24, Feb 24 & Mar 24 and so on. 4. Clo = Three month prior to the date of publication of tender i.e. Oct 2023 i.e. AICP of Oct 23 as available on RBI website (www.rbi.org.in) 5. Clr = Three month prior to the supply month i.e. Jan 24 i.e. AICPI of Jan 24 as available on RBI website (www.rbi.org.in) FOR THIS BID: NAo = Quarterly average WPI index of Nitric Acid of (Jan 26 + Feb 26 + Mar 26) = $(160 + 167 + 174.9) / 3 = 167.30$ (Fixed) Clo = All India consumer price index of industrial worker three month prior to the date of publication of tender i.e. Feb 26 = 148.5(Fixed) Remarks: Since the WPI index of last two months as declared by office of Economic advisory are provisional. Hence any change in WPI w.r.t. above mentioned date for any respective month as declared by office of Economic advisory shall be considered & applicable for consideration of average quarterly WPI index at the time of date of publication of bid for payment of PVC. In case of downward price stated above, same will also be applicable for reduction of price and accordingly revised price as on date of price revision will be applicable for payment to the supplier also. In the event of change in price as stated above, same may please verified by Accts department from RBI website & WPI published by the Economic Advisory, Ministry of commerce, Govt of India prior to releasing of payment to the supplier. PVC will be applicable as mentioned in tender. However during the supply of Electronic Detonator whatever L1 price (Lowest landed price) will be arrived among the suppliers to whom orders have / has been awarded shall be considered for making payment and the supplied material irrespective of price indicated in the suppliers invoice. This is binding to all the bidders. ?</p>	3 e 2 5 7 c 9 1 3 6 1 5 4 bf c 7 5 5 b 8 7 4f 8 9 9 9 7 2 4 7 p df
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तकनीकी विशिष्टियाँ / Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	Download
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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	SUDIPTA DAS	832102,UCIL JADUGUDA STORE CHIEF SUPERINTENDENT STORE AT/PO-JADUGUDA MINES MAIN BUILDING URANIUM CORPORATION OF INDIA LTD Ph No : 9431139916	4000	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 $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period (in days)}$, 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. **Scope of Supply**

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

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. **Generic**

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

5. **Generic**

Buyer Organization specific Integrity Pact shall have to be complied by all bidders. Bidders shall have to upload scanned copy of signed integrity pact as per Buyer organizations policy along with bid. [Click here to view the file](#)

6. **Forms of EMD and PBG**

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

URANIUM CORPORATION OF INDIA LIMITED
payable at
STATE BANK OF INDIA, JADUGUDA BRANCH CODE 0227

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

7. **Forms of EMD and PBG**

Bidders can also submit the EMD with Banker's Cheque in favour of

URANIUM CORPORATION OF INDIA LIMITED
payable at
STATE BANK OF INDIA, JADUGUDA BRANCH CODE 0227

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

8. **Forms of EMD and PBG**

Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (besides PBG which is allowed as per GeM GTC). DD should be made in favour of

URANIUM CORPORATION OF INDIA LIMITED

payable at

STATE BANK OF INDIA, JADUGUDA BRANCH CODE 0227

. After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract.

9. **Generic**

1. The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.
2. The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.
3. The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under.

10. **Generic**

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

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

11. **Generic**

For hazardous chemical/item, all precautionary measure as per regulation from the point of transportation/ handling/ storage/ safety/ health/ environment to be undertaken/ specified before dispatch. During dispatch, proper symbol for the hazard/ MSDS/ Batch No./ date of manufacturing/ Gross Weight/ Net Weight/ shelf Life etc are to be written/ printed/ pasted on the body of the packing.

12. **Inspection**

Nominated Inspection Agency: On behalf of the Buyer organization, any one of the following Inspection Agency would be conducting inspection of stores before acceptance:

Pre-dispatch Inspection at Seller Premises (applicable only if pre-dispatch inspection clause has been selected in ATC):

NOT REQUIRED

Post Receipt Inspection at consignee site before acceptance of stores:

CARRIED OUT BY CONCERNED USER AT OUR STORES/SITE AND IT WILL BE FINAL & BINDING FOR SUPPLIER S

13. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

1. **Dispute resolution Mechanism and Jurisdiction:**

- a. **Conciliation:** Notwithstanding anything contained in this contract, any disputes or differences whatsoever, which are to be settled amicably between the parties with their authorized representative, shall be resolved through conciliation.

- b. **Mediation:** Any disputes or differences, which are not settled amicably through conciliation, then either of the parties, may approach for mediation to settle under mediation Act, 2023. The procedure is to be followed as prescribed in the Mediation Act, 2023 amended from time to time.
 - c. **AMRCD:** Any disputes or differences between the parties are not settled amicably with conciliation and/or Mediation, then such disputes or differences shall be resolved through Administrative Mechanism for Resolution of CPSEs Disputes (AMRCD). Any disputes or differences relating to interpretation and application of the provisions of commercial contract(s) between Central Public Sector Enterprises (CPSEs) / Port Trusts, inter-se and also between CPSE(s) and Government Department(s) / Organization(s) shall be taken by either party for its resolution through AMRCD.
 - d. **ARBITRATION:** Any disputes or differences where clause no. (c) is not applicable, the parties may go for arbitration as per the provisions of Arbitration & conciliation Act, 1996 provided the disputes is restricted to less than Rs. 10 cr. (Ten Crores). This amount is with reference to the value of the dispute and not the value of the contract which may be much higher. In all other cases, arbitration shall not be a method of dispute resolution arising out of this contract.
 - e. **Jurisdiction:** If the matter is not resolved through above means, the dispute shall be resolved in civil court of law at Jharkhand only
2. Similar Category has been defined for Techno-Commercial evaluation of PQC.

Similar Category are Electronic Detonator

- 3. Bidder should have valid manufacturing licence from PESO / government bodies. Documentary evidence should be submitted along with bid documents.
- 4. Period of contract: 365 days from the date of placement of order.
- 5. Bidder shall confirm that they have quoted the items as per specification, without any technical deviation.
- 6. Successful bidder has to provide their own Electronic detonator initiator (On returnable basis with maintenance till end of contract period). Initiator's rent with maintenance cost to be included in the quote. Six days training programme for blaster shall be conducted by supplier at UCIL's Mines free of cost. All lodging, fooding & transport charge will be borne by the party against training.
- 7. Mode of supply and place of Delivery: The material should delivered at UCIL Explosive Magazine located at Jharia in the East Singhbhum district of Jharkhand state which is 25 kms (approx) East of Jamshedpur (Tatanagar Railway station) via road by Explosive Van having valid licence.
- 8. Delivery schedule: As and when required basis. Material should be delivered within 30 days from the date of issue of RE-11 by Explosive In-charge. Material to be delivered in compliance with Explosive Act-1884 and as amended by Explosive amended rule, 2008 and thereafter if any amendment.
- 9. Guarantee/Warranty: Material should be Guaranteed for the period of six month from the date of receipt & acceptance. The bidder shall be fully responsible for the warranty of the material so supplied in respect of the proper design, quality and performance of Electronic detonator. If quality of the Electronic detonator doesn't match with our specification and don't give satisfactory (Desired) result then the defective material shall be replaced by bidder at no extra cost to be incurred by UCIL. In case of failure of satisfactory performance, performance will be assessed in presence of representative of bidder and UCIL's Explosive In Charge within period of one week from the date of issue of UCIL's letter.
- 10. Deviation of order quantity: Up to +/- 10% variations in the execution of purchase order of the total order value for sanctioned order value is allowed without issue of amendment/revision in the purchase order.
- 11. Splitting of tender quantity: To ensure smooth supply, effort will be made to split the tendered quantity at least between 2 bidders in the ratio of 60% and 40% respectively. 60% of tendered quantity will be awarded on L1 (lowest) bidder and balance 40% of tender quantity will be given to other qualified bidder based on their merit in the higher hierarchy subject to matching of L1 bidder's rate. If none of the bidder agreed to match L1 bidder's rate then order for 100% quantity will be awarded on L1 bidder. Opportunity of price match request will be given to all the qualified bidders on single time (instance).
However MSE/MII rule shall prevail over the said splitting clause and subsequent to price bid opening. During the time of splitting of order quantity, options allowed by GEM portal for splitting shall be applicable and binding to the participated bidders.
- 12. At the time of materials supply along with tax invoice and following document shall be submitted:

- i. FORM RE-12 .
 - ii. FORM RE-6
 - iii. Copy of RE-11 issued by the consignee.
 - iv. Test Certificate
12. Related party clause: Subsequent to bid opening, if it is found that bids submitted by related parties in which there seems to be collusion are liable to be rejected. Parties are considered to be related if one party has ability to control the other party or exercise significant influence over the other party in making financial and / or operating decision.

13. **GST PERCENTAGE AND HSN CODE FORMAT**

The bidder shall clearly indicate HSN Code and GST percentage as per attached format.

14. Earnest Money Deposit: Bidders who are not exempted for EMD as per GEM exemption rule, has to upload scanned copy of EMD document and hard copy of the same must be sent within 05 days of bid end date to the following address:

**Controller (S&P),
Purchase Department, Group-3,
Uranium Corporation of India Limited,
P.O: Jaduguda Mines
Dist: East Singhbhum (Jharkhand) - 832 102**

15. PUC certificate of pollution control, if applicable should be submitted along with supply of material .

16. Price variation Clause on Electronic Detonator:

Price shall be revised on monthly basis based on price variation formula given below:

$Pr = Po (0.15 + 0.75 \times NAr/NAo + 0.10 \times Clr / Clo)$, Where:

- Pr= Revised price as on the date of price revision
- Po= Offered base price.
- NAr= Quarterly average price index of Nitric Acid as per whole sale price index (WPI) published by the office of the Economic Advisory, Ministry of commerce, Govt of India on the date of material supply.
- ANo= Quarterly average price index of Nitric Acid on the date of publication of tender as per whole sale price index (WPI) published by the office of the Economic Advisory, Ministry of commerce, Govt of India
- Clr= All India consumer price index for industrial worker (AICP(2*)) on a date three (3) months prior to the supply month of applicable price revision as available on RBI website (www.rbi.org.in).
- Clo= All India consumer price index (AICPI) for industrial worker (AICP(2*)) on a date three (3) months prior to the date of publication of tender as available in RBI website (www.rbi.org.in)

For Example:

If date of publication of tender is 19.02.2024 & date of supply is 25.05.2024, then

1. NAo= Average quarterly whole sale price index of Nitric Acid on the date of publication of tender will be average WPI of (Nitric Acid) Oct 23, Nov 23 & Dec 23. Say WPI of Nitric Acid for Oct 23 = 172.3, Nov 23 = 170.8 & Dec 23 = 165.9. Then applicable NAo = $(172.3 + 170.8 + 165.9) / 3 = 169.66$
2. Nar = Average quarterly whole sale price index of Nitric Acid at the time of supply will be average WPI of (Nitric Acid) Jan 24, Feb 24 & Mar 24. Say WPI of Nitric Acid for Jan 24 =

164.5, Feb 24 = 170.7 & Mar 24 = 183.0, Then applicable Nar = $(164.5 + 170.7 + 183)/3 = 172.73$

3. For Supply of Apr 24, May 24 & June 24 applicable quarter for considering of WPI of Nitric Acid will be average WPI of Jan 24, Feb 24 & Mar 24 and so on.
4. Clo = Three month prior to the date of publication of tender i.e. Oct 2023 i.e. AICP of Oct 23 as available on RBI website (www.rbi.org.in)
5. Clr = Three month prior to the supply month i.e. Jan 24 i.e. AICPI of Jan 24 as available on RBI website (www.rbi.org.in)

FOR THIS BID:

NAo = Quarterly average WPI index of Nitric Acid of (Jan 26 + Feb 26 + Mar 26) = $(160 + 167 + 174.9) / 3 = 167.30$ (Fixed)

Clo = All India consumer price index of industrial worker three month prior to the date of publication of tender i.e. Feb 26 = 148.5(Fixed)

Remarks: Since the WPI index of last two months as declared by office of Economic advisory are provisional. Hence any change in WPI w.r.t. above mentioned date for any respective month as declared by office of Economic advisory shall be considered & applicable for consideration of average quarterly WPI index at the time of date of publication of bid for payment of PVC.

In case of downward price stated above, same will also be applicable for reduction of price and accordingly revised price as on date of price revision will be applicable for payment to the supplier also.

In the event of change in price as stated above, same may please verified by Accts department from RBI website & WPI published by the Economic Advisory, Ministry of commerce, Govt of India prior to releasing of payment to the supplier.

PVC will be applicable as mentioned in tender. However during the supply of Electronic Detonator whatever L1 price (Lowest landed price) will be arrived among the suppliers to whom orders have / has been awarded shall be considered for making payment and the supplied material irrespective of price indicated in the suppliers invoice. This is binding to all the bidders.

14. **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 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---