



CSIR-CENTRAL FOOD TECHNOLOGICAL RESEARCH INSTITUTE
(Council of Scientific & Industrial Research)
CHELUVAMBA MANSION
MYSORE-570 020



निविदा आमंत्रण सूचना /NOTICE INVITING TENDER

ANNUAL RATE CONTRACT FOR SUPPLY OF MEDICINES TO CSIR-CFTRI

A3/S&P/ARC-NS-Medicines/2026

25th March, 2026

निदेशक सीएसआईआर-सीएफटीआरआई, मैसूरु शहर के व्यापारियों (स्टॉकिस्टों) /वितरकों/आपूर्तिकर्ताओं से वर्ष के लिए वार्षिक दर अनुबंध के अंतर्गत सीएफटीआरआई स्वास्थ्य केंद्र के लिए दवाई (मेडिसिन) आपूर्ति हेतु निविदा आमंत्रित करते हैं। संभावित बोली लगाने वाले, निबंधन एवं शर्तों सहित निविदा दस्तावेज़ के संबंध में विस्तृत जानकारी के लिए कृपया हमारी वेबसाइट www.cftri.res.in पर लॉग ऑन करें।

Director, CSIR-CFTRI, Mysuru, invites bids from reputed Stockiest/Distributors/Suppliers located within Mysuru City for supply of Medicines under Annual Rate Contract in order to meet the urgent requirements of CSIR-CFTRI Health Centre. Interested Bidders may visit our website: www.cftri.res.in for detailed Tender documents, Terms & Conditions.

निविदा प्रस्तुति के लिए अंतिम तिथि 21st अप्रैल के 3:00 बजे है।

Last date for submission of Tender is up to 3:00 p.m. (IST) on 21st April, 2026.

निविदा खुलने की समय 21st अप्रैल 3:30 बजे है।

Bid opening at 3.30 p.m. on 21st April, 2026.

भंडार एवं क्रय अधिकारी

Stores & Purchase Officer

Ph: +91 821-2515440/2515447

E-mail: cosp@cftri.res.in,

sosp@cftri.res.in

Terms & Conditions:

1. Bids are invited from prospective bidders located within Mysuru city on the highest discount on MRP basis. Bidders having their main office outside Mysuru and their branch/outlet/chain offices in Mysuru can also participate in this bidding. The shop/outlet should be in existence continuously for at least last two financial years.
2. The total cost of medicines expected to be procured under the ARC shall be Rs. 75 Lakhs approximately. The Bidders has/have to quote the highest possible **Discount on MRP** for all categories of medicines. The bidder shall quote the rate as a percentage of the MRP after applying discount offered by them. The contract will be awarded to the bidder who quotes the lowest percentage (i.e., highest discount) subject to fulfilment of all other eligibility criteria specified in the tender enquiry document.

For example, if a bidder offers a discount of 25% on the MRP, the quoted rate shall be 75 (%). All the medicines supplied by them shall be offered at the discount of 25% on MRP irrespective of category and price, in this case.

3. The bidder is required to supply the drug/s /medicines as per the requisition by the Medical Officers, CSIR-CFTRI Health Centre. The drugs/medicines should be delivered to CSIR-CFTRI Health Centre within the shortest possible time at no extra cost after a communication is received from the Chief Medical Officers, CFTRI Health Centre either by intimation over phone or in writing i.e. if an order or an intimation is given over phone by forenoon, medicines have to be supplied before 5.00pm on the same day and if an order or an intimation is given over phone by afternoon, medicines have to be supplied either on the same day or next day on or before 10.00am without fail.
4. The bid shall remain valid for a minimum of 90 days.
5. If the prescribed drugs is /are not available with the supplier, he should arrange to supply the prescribed medicines by making alternate arrangements. However, if the required drug/s is/are not available even after trying, the Medical Officer, CFTRI should be contacted immediately for prescribing / suggesting alternate medicines for supply.
6. The supplier should ensure that the expiry period of the drug/s supplied will not be over within the next twelve months (365 days) from the date of supply.
7. The supply of drugs will be made on Credit Basis and the bills in duplicate with e-payment details (Bank A/c No, IFSC etc.)/claims for the drug/s supplied during the month are required to be submitted by 5th of the following month and the bills will be processed and payment will be made thereafter within 30 days. The bills will be processed by e-payment mode (RTGS). TDS (GST) @ 2% will be deducted as per GST Act under Section 51.
8. The drug/s is/are required to be supplied at the CFTRI Health Centre at no extra cost to the CFTRI Health Centre and no charges are payable in this regard.
9. The contract is initially for a period of one year. Director, CSIR-CFTRI retains the option to extend the contract on same discount, terms & conditions for another specified period after the expiry with mutual consent.
10. Fall Clause: The price to be quoted by the Bidder under the Annual Rate Contract should in no event exceed the lowest price at which the Bidder sells the Drugs of identical description and terms & conditions to any other Organization/Hospital during the currency of CFTRI's Annual Rate contract. If ARC holder increases the discount for selling or even offers to sell the same item/s during the currency of the Rate Contract to any of their customer, on higher discount, the discount automatically be increased with immediate effect for all the subsequent supplies under the ARC.
11. An undertaking is required to be given, stating that the rates offered by the bidder/s are not more than the rates offered for the drugs of identical description and Terms & conditions to any other Government

Agencies/Institutions/Hospitals and the discount offered is not less than discount offered to any other Government Agencies/Institutions/Hospitals. In case any such discrepancy is noticed, the bidder shall refund the amount to CFTRI and also the Annual Rate Contract is liable to be cancelled.

12. The Bidder should submit the following documents along with their bid:
 - a) GST registration b) valid Drug License. c) Income Tax registration (PAN) d) Purchase orders /Rate contracts executed to any other Government Institutions/Organisations e) Non-Blacklisting Declaration f) Code of Integrity g) Price Schedule h) Bid securing declaration(BSD)
13. The ARC Holder on receipt of Purchase Order shall check the order for its correctness as per the Terms & Conditions of ARC and take up the matter with CSIR-CFTRI, MYSORE for corrections / amendments if any, in order to avoid any dispute at a later stage. In case, higher rates have been inadvertently mentioned for any particular item, the ARC Holder must inform CSIR-CFTRI, MYSORE about the same and proceed with supply of medicines as per the ARC approved rates only.
14. The supplier shall provide tax invoice against each order at the time of delivery. The MRP value of the medicines and the discount offered should be indicated separately in the invoice.
15. The Bidder must agree for immediate free replacement in case any discrepancy is found with regard to quality/quantity of the medicines to be supplied by them under this Annual Rate Contract.
16. Despite the best effort to liquidate the stock by our health centre, if there are any unused medicines or medicines that have very close expiry date, the bidder must agree to replace the same at no extra cost.
17. The Rate Contract can be terminated in case the performance of the supplier is found consistently unsatisfactory or due to the serious lapse on the part of the supplier.
18. Director, CSIR- CFTRI reserves the power to purchase the same items under this ARC through ad-hoc/parallel contract with new suppliers as per procedure.
19. The Director, CSIR-CFTRI reserves the right to reject any or all of the offers received without assigning any reason thereof.
20. The terms and conditions mentioned in CSIR Manual on Procurement of Goods 2019(amended from time to time) shall be applicable to this Annual Rate Contract.
21. All disputes subject to Mysore jurisdiction only.

Handwritten signature and date: 25/02/2020

(For CSIR-CFTRI)
Stores & Purchase Officer
e-mail: cosp@cftri.res.in/sosp@cftri.res.in
Phone: 0821-2515440/2515447
CSIR-CFTRI
Mysuru- 570 020.

Non-Blacklisting Declaration
(To be given on Company Letter Head)

Date:

To,
The Director,
CSIR-CFTRI, Mysore

Sub: Undertaking for not being black listed

Tender Reference No.:

We confirm herewith that our company is not blacklisted, debarred or prosecuted by any Central Government or State Government department/Government Organization/PSU for corrupt, fraudulent or any other unethical business practices, we do not have any litigation pending with any of the Govt. Organizations.

Yours Faithfully,
(Signature of the Bidder, with Official Seal)

Format for declaration by the Bidder for Code of Integrity & Conflict of interest (On the Letter Head of the Bidder)

Ref. No:

Date

To, (Name & address of the Purchaser)

Sir,

With reference to your Tender No. _____ dated _____ I/We hereby declare that we shall abide by the Code of Integrity for Public Procurement as mentioned under Para 1.3.0 of ITB of your Tender document and have no conflict of interest. The details of any previous transgressions of the code of integrity with any entity in any country during the last three years or of being debarred by any other Procuring Entity are as under:

- a
- b
- c

We undertake that we shall be liable for any punitive action in case of transgression/ contravention of this code.

Thanking you,

Yours sincerely,
Signature (Name of the Authorized Signatory)
Company Seal

PRICE SCHEDULE

Particulars	Discount on MRP (in percentage)	Price after discount (in percentage)
Medicines (irrespective of category and price)		

Bid-Securing Declaration Form

Date: _____

Bid No. _____

To (insert complete name and address of the purchaser)

I/We. The undersigned, declare that:

I/We understand that, according to your conditions, bids must be supported by a Bid Securing Declaration.

I/We accept that I/We may be disqualified from bidding for any contract with you for a period of one year from the date of notification if I am /We are in a breach of any obligation under the bid conditions, because I/We

(a) have withdrawn/modified/amended, impairs or derogates from the tender, my/our Bid during the period of bid validity specified in the form of Bid; or

(b) having been notified of the acceptance of our Bid by the purchaser during the period of bid validity (i) fail or refuse to execute the contract, if required, or (ii) fail or refuse to furnish the Performance Security, in accordance with the Instructions to Bidders.

I/We understand this Bid Securing Declaration shall cease to be valid if I am/we are not the successful Bidder, upon the earlier of (i) the receipt of your notification of the name of the successful Bidder; or (ii) thirty days after the expiration of the validity of my/our Bid.

Signed: (insert signature of person whose name and capacity are shown) in the capacity of (insert legal capacity of person signing the Bid Securing Declaration).

Name: (insert complete name of person signing the Bid Securing Declaration)

Duly authorized to sign the bid for an on behalf of : (insert complete name of Bidder)

Dated on _____ day of _____ (insert date of signing)

Corporate Seal (where appropriate)

(Note: In case of a Joint Venture, the Bid Securing Declaration must be in the name of all partners to the Joint Venture that submits the bid)

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	21-04-2026 17:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	21-04-2026 17:30:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	90 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Ministry Of Science And Technology
विभाग का नाम/Department Name	Department Of Scientific And Industrial Research (dsir)
संगठन का नाम/Organisation Name	Council Of Scientific And Industrial Research (csir)
कार्यालय का नाम/Office Name	Csir-cftri Mysore
वस्तु श्रेणी /Item Category	Local Chemist Empanelment Service - Branded Medicines; 0-15 km(s)
अनुबंध अवधि /Contract Period	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
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	1
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	7
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	1
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	No
बिड का प्रकार/Type of Bid	Single Packet Bid
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	3 Days

बिड विवरण/Bid Details

अनुमानित बिड मूल्य / Estimated Bid Value	7500000
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

आवश्यकता/Required	No
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ईपीबीजी विवरण /ePBG Detail

आवश्यकता/Required	No
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बोली विभाजन लागू नहीं किया गया/ Bid splitting not applied.

एमआईआई अनुपालन/MII Compliance

एमआईआई अनुपालन/MII Compliance	Yes
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एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माताओं को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में हो / Purchase Preference to MSE OEMs available upto price within L1+X%	15
सूक्ष्म और लघु उद्यम को खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MSE purchase preference	100

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. 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 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 service. If L-1 is not an MSE and MSE Service Provider (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band as defined in the relevant policy, then 100% order quantity will be awarded to such MSE bidder subject to acceptance of L1 bid price. The buyers are advised to refer to 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 the credentials of the service provider are validated on-line in GeM profile as well as validated and approved by the Buyer after evaluation of submitted documents.

6. 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.

अतिरिक्त योग्यता /आवश्यक डेटा/Additional Qualification/Data Required

Scope of Work:[1774436781.pdf](#)

Payment Terms and Delivery Terms (Delivery Schedule):[1774436785.pdf](#)

Local Chemist Empanelment Service - Branded Medicines; 0-15 Km(s) (750000)

तकनीकी विशिष्टियाँ /Technical Specifications

विवरण/ Specification	मूल्य/ Values
कोर / Core	
Medicine Type	Branded Medicines
Distance from Buyer/Consignee Location	0-15 km(s)
एडऑन /Addon(s)	

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer	No
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अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents

परेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	संसाधनों की मात्रा / Estimated Total Procurement Value without discount (INR) as per the Medicine type selected in the specification	अतिरिक्त आवश्यकता /Additional Requirement
1	Lawrence A	570020,Stores and Purchase Department, CSIR-Central Food Technological Research Institute, Chelluvamba Vilas, KRS Road, Yadavgi P.O. Mysuru	7500000	N/A

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

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 15% of total value.

2. Purchase Preference (State)

Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs from the State of Bid Inviting Authority having valid Udyam Registration 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 / State of Bid inviting authority. If the bidder wants to avail themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. 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. 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 and Buyer will decide eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. 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 MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 100 percentage of total quantity. 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. 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.

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. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

1. The Bidders has/have to quote the highest possible **Discount on MRP** for all categories of medicines. The bidder shall quote the rate as a percentage of the MRP after applying discount offered by them. The contract will be awarded to the bidder who quotes the lowest percentage (i.e., highest discount) subject to fulfilment of all other eligibility criteria specified in the tender enquiry document.

For example, if a bidder offers a discount of 25% on the MRP, the quoted rate shall be 75 (%). All the medicines supplied by them shall be offered at the discount of 25% on MRP irrespective of category and price, in this case.

2. The Bidder should submit the following documents along with their bid:

a) GST registration b) valid Drug License. c) Income Tax registration (PAN) d) **Purchase orders /Rate contracts** executed to any other Government Institutions/Organisations e) Non-Blacklisting Declaration f) Code of Integrity g) Price Schedule h) Bid securing declaration (BSD)

3. The detailed Notice Inviting Tender has been uploaded under the "Buyer Added Bid Specific ATC" section and the same is available in our website www.cftri.res.in.

5. Buyer Added Bid Specific ATC

Buyer uploaded ATC document [Click here to view the file](#).

अस्वीकरण/Disclaimer

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 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 [सामान्य नियम और शर्तें/General Terms and Conditions](#), 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 सामान्य नियम और शर्तें/General Terms and Conditions is contradicted by the conditions stipulated in Service Level Agreement, then it will over ride the conditions in 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---