अनुबंध|Contract

अनुबंध क्रमांक|Contract No: GEMC-511687758726376
अनुबंध तिथि|Contract Generated Date : 02-Nov-2026
बोली/आरए/पीबीपी संख्या|Bid/RA/PBP No.: GEM/2026/B/8063782
खरीद का माध्यम|Procurement Mode: Bid

अनुसूची नाम|Schedule Name: Schedule 4,Schedule 7,Schedule 6,Schedule 5,Schedule 1,Schedule 2,Schedule 3

संगठन विवरण|Organisation Details

प्ररूप|Type :	Central PSU
मंत्रालय|Ministry :	Ministry of Power
विभाग|Department :	POWER GRID Corporation OF INDIA Limited
संगठन का नाम|Organisation Name :	PowerGrid Teleservices Limited
कार्यालय क्षेत्र|Office Zone:	New Delhi

खरीदार विवरण|Buyer Details

पद|Designation :	ERTCC Buyer1
संपर्क नंबर|Contact No. :	-9088012221-
ईमेल आईडी|Email ID :	buycon301.pgcil.wb@gembuyer.in
जीएसटीआईएन|GSTIN :	-
पता|Address :	CF 17, Action Area 1, C/o Powergrid Corporation of India Ltd, New Town,North Twenty Four Parganas,West Bengal-700156, North 24 parganas, WEST BENGAL-700156, India

वित्तीय स्वीकृति विवरण|Financial Approval Detail

आईएफडी सहमति|IFD Concurrence :	No
प्रशासनिक अनुमोदन का पदनाम| Designation of Administrative Approval:	GM
वित्तीय अनुमोदन का पदनाम| Designation of Financial Approval :	GM

भुगतान प्राधिकरण विवरण|Paying Authority Details

Role:	PAO
भुगतान का तरीका| Payment Mode:	Offline
पद|Designation :	ERTCC PAO
ईमेल आईडी|Email ID :	pao50.pgcil.wb@gembuyer.in
जीएसटीआईएन|GSTIN :	19AAMCP4886G1ZQ
पता|Address:	CF 17, Action Area 1, C/o Powergrid Corporation of India Ltd, New Town,North Twenty Four Parganas,West Bengal-700156, North 24 parganas, WEST BENGAL-700156, India
भुगतान समयसीमा|Payment Timelines:	Payments shall be made to the service provider within 30 days of issue of service delivery acceptance certificate (SDAC) and on-line submission of bills (This is in supersession of 10-days time as provided in clause 12 of GeM GTC)

परेषिती विवरण|Consignee Details

क्र.सं.|S.No	परेषिती नाम & पता|Consignee Name & Address	सेवा विवरण|Service Description	मात्रा|Quantity
1	संपर्क|Contact : - ईमेल आईडी|Email ID : con16.ptl.as@gembuyer.in जीएसटीआईएन|GSTIN : - पता|Address : "Power Grid Corporation of India Limited Pub Suraj Nagar, Nutan Bazar, Odalbakra, Kahilipara, Guwahati, Assam- 781019"", KAMRUP, ASSAM-781019, India", Kamrup, ASSAM-781019, India	Dark Fiber Lease Service - Point to Point Based - Dry Lease; Single Mode; Intracity; 1; Aerial; NA; NA	1
		Dark Fiber Lease Service - Point to Point Based - Dry Lease; Single Mode; Intracity; 1; Aerial; NA; NA	1
		Dark Fiber Lease Service - Point to Point Based - Dry Lease; Single Mode; Intracity; 1; Aerial; NA; NA	1
		Dark Fiber Lease Service - Point to Point Based - Dry Lease; Single Mode; Intracity; 1; Aerial; NA; NA	1
		Dark Fiber Lease Service - Point to Point Based - Dry Lease; Single Mode; Intracity; 1; Aerial; NA; NA	1
		Dark Fiber Lease Service - Point to Point Based - Dry Lease; Single Mode; Intracity; 1; Aerial; NA; NA	1
		Dark Fiber Lease Service - Point to Point Based - Dry Lease; Single Mode; Intracity; 1; Aerial; NA; NA	1

सेवा प्रदाता विवरण|Service Provider Details

जेम विक्रेता आईडी|GeM Seller ID :	U1T6250012914331
कंपनी का नाम|Company Name :	RISINGWAVE TELECOM PRIVATE LIMITED
संपर्क नंबर|Contact No. :	06002811076
ईमेल आईडी|Email ID :	risingwavetelecom@gmail.com
पता| Address :	HOUSE NO-83,C/O-ARCHANA BORA,ULUBARI,PALTAN BAZAR,SOLAPARA, Kamrup, ASSAM-781007, -
एमएसएमई पंजीकरण संख्या|MSME Registration number :	UDYAM-AS-16-0045052
जीएसटीआईएन|GSTIN:	18AANCR7282D1ZZ (R)
खरीदार द्वारा सत्यापित एमएसएमई स्थिति|MSME Status as verified by buyer :	Verified
एमएसई सामाजिक श्रेणी|MSE Social Category :	General
एमएसई लिंग श्रेणी|MSE Gender :	Male

*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा|GST / Tax invoice to be raised in the name of - Consignee

सेवा विवरण|Service Details

सेवा प्रारंभ दिनांक (नवीनतम) |Service Start Date (latest by): 09-Nov-2026 **सेवा समाप्ति तिथि|Service End Date :** 08-Nov-2031

श्रेणी नाम|Category Name : Dark Fiber Lease Service - Point to Point Based

बिलिंग चक्र|Billing Cycle: quarterly

विवरण|Description		Quantity to be set as "1"	Point to point price per month (inclusive of GST)
Type Of Lease	Dry Lease	1	1750.000
Type Of Optical Fiber Cable	Single Mode		
Type of Route	Intracity		
Count Of Pairs	1		
Type Of Cable Laying	Aerial		
Speed required (In MBPS)	NA		
Maximum Transmission Unit (MTU)	NA		
Number of months of Lease	60		

कुल राशि (सूत्र) |Total Amount (Formula) :
(Point to point price per month (inclusive of GST)*Number of months of Lease)

ऐडऑन के बिना कुल मूल्य |Total Value without Addons(INR)	105000
कुल एडऑन मूल्य |Total Addon Value(INR)	0
ऐडऑन सहित कुल मूल्य |Total Value Including Addons(INR)	105000

अतिरिक्त जानकारियां|Additional Details

- Name/Address Of Origin Location : "TCL Guwahati 26.172,91.759"
`
- Name/Address Of Destination Location : "Kotak Guwahati 26.161,91.772"
`

श्रेणी नाम|Category Name : Dark Fiber Lease Service - Point to Point Based

बिलिंग चक्र|Billing Cycle: quarterly

विवरण|Description		Quantity to be set as "1"	Point to point price per month (inclusive of GST)
Type Of Lease	Dry Lease	1	2600.000
Type Of Optical Fiber Cable	Single Mode		
Type of Route	Intracity		
Count Of Pairs	1		
Type Of Cable Laying	Aerial		
Speed required (In MBPS)	NA		
Maximum Transmission Unit (MTU)	NA		
Number of months of Lease	60		

कुल राशि (सूत्र) |Total Amount (Formula) :
(Point to point price per month (inclusive of GST)*Number of months of Lease)

ऐडऑन के बिना कुल मूल्य |Total Value without Addons(INR)	156000
कुल एडऑन मूल्य |Total Addon Value(INR)	0
ऐडऑन सहित कुल मूल्य |Total Value Including Addons(INR)	156000

अतिरिक्त जानकारियां|Additional Details

- Name/Address Of Origin Location : "SSB, Guwahati 26.120,91.945"
`
- Name/Address Of Destination Location : "NIA Guwahati 26.128,91.929"
`

श्रेणी नाम|Category Name : Dark Fiber Lease Service - Point to Point Based

बिलिंग चक्र|Billing Cycle: quarterly

विवरण|Description		Quantity to be set as "1"	Point to point price per month (inclusive of GST)
Type Of Lease	Dry Lease	1	2849.000
Type Of Optical Fiber Cable	Single Mode		
Type of Route	Intracity		
Count Of Pairs	1		
Type Of Cable Laying	Aerial		
Speed required (In MBPS)	NA		
Maximum Transmission Unit (MTU)	NA		
Number of months of Lease	60		

कुल राशि (सूत्र) |Total Amount (Formula) :
(Point to point price per month (inclusive of GST)*Number of months of Lease)

ऐडऑन के बिना कुल मूल्य |Total Value without Addons(INR)	170940
कुल एडऑन मूल्य |Total Addon Value(INR)	0
ऐडऑन सहित कुल मूल्य |Total Value Including Addons(INR)	170940

अतिरिक्त जानकारिया|Additional Details

- Name/Address Of Origin Location : "AASC Guwahati 26.121,91.812"
`
- Name/Address Of Destination Location : "Ayurvedic Guwahati 26.116,91.780"
`

श्रेणी नाम|Category Name : Dark Fiber Lease Service - Point to Point Based

बिलिंग चक्र|Billing Cycle: quarterly

विवरण|Description		Quantity to be set as "1"	Point to point price per month (inclusive of GST)
Type Of Lease	Dry Lease	1	11399.000
Type Of Optical Fiber Cable	Single Mode		
Type of Route	Intracity		
Count Of Pairs	1		
Type Of Cable Laying	Aerial		
Speed required (In MBPS)	NA		
Maximum Transmission Unit (MTU)	NA		
Number of months of Lease	60		

कुल राशि (सूत्र) |Total Amount (Formula) :
(Point to point price per month (inclusive of GST)*Number of months of Lease)

ऐडऑन के बिना कुल मूल्य |Total Value without Addons(INR)	683940
कुल एडऑन मूल्य |Total Addon Value(INR)	0
ऐडऑन सहित कुल मूल्य |Total Value Including Addons(INR)	683940

अतिरिक्त जानकारिया|Additional Details

- Name/Address Of Origin Location : "CRPF Guwahati 26.114,91.850"
`
- Name/Address Of Destination Location : "NIA Guwahati 26.128,91.929"
`

श्रेणी नाम|Category Name : Dark Fiber Lease Service - Point to Point Based

बिलिंग चक्र|Billing Cycle: quarterly

विवरण|Description		Quantity to be set as "1"	Point to point price per month (inclusive of GST)
Type Of Lease	Dry Lease	1	749.000
Type Of Optical Fiber Cable	Single Mode		
Type of Route	Intracity		
Count Of Pairs	1		
Type Of Cable Laying	Aerial		
Speed required (In MBPS)	NA		
Maximum Transmission Unit (MTU)	NA		
Number of months of Lease	60		

कुल राशि (सूत्र) |Total Amount (Formula) :
(Point to point price per month (inclusive of GST)*Number of months of Lease)

ऐडऑन के बिना कुल मूल्य |Total Value without Addons(INR)	44940
कुल एडऑन मूल्य |Total Addon Value(INR)	0
ऐडऑन सहित कुल मूल्य |Total Value Including Addons(INR)	44940

अतिरिक्त जानकारिया|Additional Details

- Name/Address Of Origin Location : "Townplan Guwahati 26.145,91.788"
`
- Name/Address Of Destination Location : "NHAI Guwahati 26.146,91.790"
`

श्रेणी नाम|Category Name : Dark Fiber Lease Service - Point to Point Based

बिलिंग चक्र|Billing Cycle: quarterly

विवरण|Description		Quantity to be set as "1"	Point to point price per month (inclusive of GST)
Type Of Lease	Dry Lease	1	649.000
Type Of Optical Fiber Cable	Single Mode		
Type of Route	Intracity		
Count Of Pairs	1		
Type Of Cable Laying	Aerial		

Speed required (In MBPS)	NA
Maximum Transmission Unit (MTU)	NA
Number of months of Lease	60

कुल राशि (सूत्र) |Total Amount (Formula) :
(Point to point price per month (inclusive of GST)*Number of months of Lease)

ऐडऑन के बिना कुल मूल्य |Total Value without Addons(INR)	38940
कुल एडऑन मूल्य |Total Addon Value(INR)	0
ऐडऑन सहित कुल मूल्य |Total Value Including Addons(INR)	38940

अतिरिक्त जानकारिया|Additional Details

- Name/Address Of Origin Location : "Karbhawan Guwahati 26.147,91.788"
`
- Name/Address Of Destination Location : "NHAI Guwahati 26.146,91.791"
`

श्रेणी नाम|Category Name : Dark Fiber Lease Service - Point to Point Based

बिलिंग चक्र|Billing Cycle: quarterly

विवरण|Description		**Quantity to be set as "1"**	**Point to point price per month (inclusive of GST)**
Type Of Lease	Dry Lease	1	649.000
Type Of Optical Fiber Cable	Single Mode		
Type of Route	Intracity		
Count Of Pairs	1		
Type Of Cable Laying	Aerial		
Speed required (In MBPS)	NA		
Maximum Transmission Unit (MTU)	NA		
Number of months of Lease	60		

कुल राशि (सूत्र) |Total Amount (Formula) :
(Point to point price per month (inclusive of GST)*Number of months of Lease)

ऐडऑन के बिना कुल मूल्य |Total Value without Addons(INR)	38940
कुल एडऑन मूल्य |Total Addon Value(INR)	0
ऐडऑन सहित कुल मूल्य |Total Value Including Addons(INR)	38940

अतिरिक्त जानकारिया|Additional Details

- Name/Address Of Origin Location : "Karbhawan Guwahati 26.147,91.788"
`
- Name/Address Of Destination Location : "ETV, Guwahati 26.149 91.786"
`

अनुबंध की राशि|Amount of Contract

सभी शुल्क और करों सहित कुल अनुबंध मूल्य|Total Contract Value Including All Duties and Taxes(INR)	**1238700**

एसएलए विवरण|SLA Details

Special Terms and Conditions
For
Dark Fiber Lease Service – Point to Point

1. Agreement Overview

This Agreement represents a Special Terms and Conditions (STC) and Service Level Agreement (SLA) between the Buyer and Service provider. The purpose of this agreement is to facilitate rendering of Dark Fiber Lease Service to the Buyer's premises, or any other premises designated by Buyer. This Agreement outlines the scope of work, obligations of both Buyer and Service provider, special terms and conditions related to service delivery and payment of services for mutual understanding of the stakeholders. The Agreement remains valid till completion of scope of services or end of Contractual duration (whichever is earlier) unless either superseded by a revised agreement mutually endorsed by the stakeholders or terminated by either of the parties thereof.

The Services Contracts placed through GeM shall be governed by following set of Terms and Conditions:

1. General terms and conditions for Services.
2. Service Specific STC of the Services Contracts shall include the service level agreement (SLA) for the service.
3. BID / Reverse Auction specific ATC.

The above terms and conditions are in reverse order of precedence i.e. ATC supersedes Service specific STC which supersede GTC, whenever there are any conflicting provisions. The above set of terms and conditions along with scope of work and service level agreement as enumerated in the document shall be construed to be part of the Contract between Buyer and Service Provider.

2. Objectives and Goals

The objective of this agreement is to ensure that all the commitments and obligations are in place to ensure consistent delivery of services to Buyer by service provider. The goals of this agreement are to:

1. Provide clear reference to service ownership, accountability, roles and responsibilities of both parties.
2. Present a clear, concise and measurable description of services offered to the Buyer.
3. Establish terms and conditions for all the involved stakeholders, it also includes the actions to be taken in case of failure to comply with conditions specified.
4. To ensure that both the parties understand the consequences in case of termination of services due to any of the stated reasons.

The agreement will act as a reference document that both the parties have understood the above-mentioned terms and conditions and have agreed to comply by the same. The agreement can also be revised/ modified on mutual consent of the stakeholders.

3. Parties to Agreement

The main stakeholders associated with this agreement are below-

1. Buyer: Buyer is responsible to provide clear instructions, approvals and timely payments for the services availed

2. Service Provider: Service provider is responsible to provide all the required services in timely manner. Service provider may also include Seller, any authorized agents, assignees, successors and nominees as described in the agreement.

The responsibilities and obligations of the stakeholders have been outlined in this document. The document also encompasses service level/ deductions in case of non-adherence to the defined terms and conditions. It is assumed that all stakeholders have read and understood the same before signing the document.

4. Scope of Services

Dark Fiber Lease Service includes providing unused optical Fiber strands, allowing establishments to design and control their own networks. This service covers route planning, Fiber allocation, and setting up physical access points to ensure the leased Fiber meets the Buyer's specific connectivity needs.

This may include installation, with pre-lease testing of Fiber for signal quality, establishing physical connections to customer equipment, and performing acceptance tests to verify functionality.

5. Terms and Conditions

5.1 Buyers Obligations

5.1.1 Buyer to ensure all necessary permits and permissions for access to the physical locations where the Fiber shall be terminated, connected, or routed or defined by the Buyer in scope of work. This may include liaising with property owners, third-party facilities, and local authorities for access to buildings, streets, or land, etc. where the Fiber shall be used.

5.1.2 Buyer may provide the technical requirements and network design information to the Service Provider within the defined timelines to ensure the Dark Fiber is deployed as per Contract terms.

5.1.3 Buyer may provide all necessary transmission equipment's (E.g., optical transceivers, routers, switches, amplifiers) required to "Light" the Dark Fiber or as defined by Buyer in scope of work.

5.1.4 Buyer is liable for implementing and maintaining robust security measures for the data transmitted over the Dark Fiber. This may include encryption, firewalls, access controls, and other cybersecurity measures to safeguard the data from unauthorized access, breaches, or interception, etc.

5.1.5 Buyer to ensure and follow the Service Provider's technical guidelines related to signal transmission levels, optical power, wavelength allocations, and Fiber usage to ensure the leased Dark Fiber operates within safe and efficient parameters, if provided. Any misuse or deviation from these specifications may lead to network disruptions or Fiber damage and Buyer to own the damages caused due to non-adherence.

5.1.6 Buyer may report any service disruptions, outages, or damages they notice to the Service Provider. In case of scheduled maintenance, the Service Provider must coordinate with the Buyer to avoid service interruption and allow necessary access for repairs when required.

5.2 Service Provider Obligations

5.2.1 The Service Provider is responsible for providing the agreed-upon number of Dark Fiber strands to the client, ensuring that the Fiber is unused and ready for the Buyer's exclusive use.

5.2.2 The Service Provider to ensure that the Fiber routes meet the Buyers geographic and connectivity requirements as specified in the Contract.

5.2.3 The Service Provider to authorize the Buyer access to the specified termination points where the Fiber strands shall be connected to the Buyer's equipment. This may include providing necessary arrangements for splice enclosures, patch panels, and physical access to network locations, etc.

5.2.4 The Service Provider to conduct pre-lease testing of the Fiber strands, such as Optical Time-Domain Reflectometer (OTDR) tests, to confirm that the Fiber meets quality standards. The results of the tests may be shared with the Buyer for verification and acceptance.

5.2.5 The Service Provider is responsible for implementing and maintaining robust security measures for the data transmitted over the Dark Fiber.

5.2.6 The Service Provider to provide technical guidelines and support during the installation phase, including making the Fiber available for splicing, patching, or connection to the equipment or any other information.

5.2.7 The Service Provider to ensure for maintaining the physical Fiber infrastructure throughout the Contract period. It may include performing regular inspections, preventative maintenance, repairs in case of Fiber damage or outages and Buyer reported faults.

5.2.8 The Service Provider to provide Buyer 24x7 technical support to assist the Buyer with any issues, observations related to the Dark Fiber. This may also include troubleshooting, remote diagnostics, coordination of on-site repairs, etc.

5.2.9 The Service Provider shall provide the Buyer mutual agreed timelines in advance for any scheduled maintenance activities that may impact the availability or performance of the Fiber.

5.2.10 The Service Provider is responsible for ensuring that the leased Fiber and the services provided comply with all applicable local, regional laws and regulations. This includes adhering to industry standards for safety, data protection, and network integrity.

5.2.11 Service Provider to ensure the confidentiality of any sensitive information related to the Buyers use of the Dark Fiber. This includes ensuring that access to Fiber routes, demarcation points, and physical infrastructure is secure and that the Buyers operations are protected from unauthorized access or interference.

5.2.12 The Service Provider shall provide the Buyer with detailed metrics outlining response times for addressing Fiber cuts, outages, and other failures, as well as timelines for service restoration.

5.2.13 In case of network redundancy or protection services are part of the Contract, the Service Provider is responsible for providing alternate Fiber routes or failover mechanisms to ensure minimal service disruption during outages or maintenance activities.

5.3 Other Terms & Conditions (If Applicable)

5.3.1 Buyer and Service Provider to coordinate for any required upgrades or modifications to the Fiber infrastructure. If the Buyer requests an upgrade, the Service Provider is liable for providing the timelines for completing the work in accordance with the agreed-upon terms of Contract.

5.3.2 System Uptime:

The breakdown time will be calculated out as under: -

Uptime (%) = (No of working days in the month x Working hours) – (Downtime hours during the month) x100/ (Number of working days in the month xWorking hours)

6. Payment Terms and Conditions

6.1 Payment shall be made once the Service Provider submits the invoice online on GeM along with other relevant documents and after generation of Service Delivery Acceptance Certificate (SDAC) by consignee for the submitted invoice.

6.2 All deductions (if applicable) will be accounted/deducted during SDAC generation before making the payments. Payment will be made through bank transfer only and in no circumstance cash/ cheque payment will be made.

7. Deductions / LD

7.1.1 If Service Provider fails to deliver any or all of the Service(s) or perform the services within the time period specified in the Contract, the Buyer shall without prejudice to its other rights and remedies under and in accordance with the Contract Agreement, levy Liquidated Damages (LD) from payments, which are due to the Service Provider.

7.1.2 In the event that the Service Provider fails to maintain the guaranteed monthly uptime of 99% during the Contract period, the Buyer reserves the right to impose a deduction on the payment due to the Service Provider, in accordance with the terms of this Agreement.

Sr. No	Period of Downtime	Deduction amount
1	Below 99% & up to 98%	1% of the Total Billing value

2	Below 98% & up to 97%	2 % of the Total Billing value
3	Below 97% & up to 96%	3 % of the Total Billing value
4	Below 96%	4 % of the Total Billing value If the Downtime falls below 96% then Buyer may continue to impose the same deduction or may terminate the Contract.

8. Amendment to Contract
During service delivery period some conditions may occur when the Buyer and/ or Service Provider may require to amend the Contract, some of such conditions may be as followed-
8.1 Amendment in statutory variations: All statutory variations leading to increase in the cost of the Contract will be debited to the Buyer accounts.

9. Termination of Contract
The Agreement shall be come to an end either on completion of the Contract Period or shall be terminated for the following reasons:
9.1 Mutual consent: The Contract may be terminated based on mutual consent in case the services are no longer required. Termination based on mutual consent will not attract any penalties or shall not be liable for any extra payments other than payment of invoices raised till the time of termination including notice period.
9.2 Breach of Contractual obligations: Any incidents considered as the breach of Contract will result in immediate termination of services. The Buyer shall have the right to terminate the Contract effective immediately by giving written notice to the Service Provider if, the Service Provider breaches a material provision of this Contract where that breach is not capable of remedy; or if the Service Provider breaches any provision of this Contract and fails to remedy the breach within 14 days after receiving notice requiring it to do so.
9.3 Breach of SLAs: The Contract may also be terminated by the Buyer if the cumulative penalties rise to 10% of the Contract value.
However, termination of this Contract shall not affect any accrued rights or remedies of either party.

10. Service Formula
Point to Point cost per month*Total Number of Months

ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक | Advisory Bank :	NA
ईपीबीजी प्रतिशत (%) | ePBG Percentage(%):	NA

नियम और शर्तें|Terms and Conditions

1. General Terms and Conditions-

1.1 This contract is governed by the General Terms and Conditions, conditions stipulated to this Product/Service as provided in the Marketplace.

1.2 This Contract between the Seller and the Buyer, is for the supply of the Goods and/ or Services, detailed in the schedule above, in accordance with the General Terms and Conditions (GTC) unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable

1.3 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.

2. Buyer Added Bid Specific Terms and Conditions-

2.1 ***Buyer Added Bid Specific ATC*****:**
Buyer Added text based ATC clauses

1. Bidder has to upload copy of agreement on GeM portal.

2. The purchaser reserves the right to increase or decrease the ordered quantities by upto 15% of the contracted quantities during the currency of the contract at the contracted r ates. Contractors are bound to accept the orders accordingly.

3. List of links is as below:

Schedule Name	Name/Address Of Origin Location	Name/Address Of Destination Location	Timeline for Delivery (Days)
Schedule 1	Townplan Guwahati	NHAI Guwahati 26.146,91.790	10

	26.145,91.788		
Schedule 2	Karbhawan Guwahati 26.147,91.788	NHAI Guwahati 26.146,91.791	9
Schedule 3	Karbhawan Guwahati 26.147,91.788	ETV, Guwahati 26.149 91.786	9
Schedule 4	TCL Guwahati 26.172,91.759	Kotak Guwahati 26.161,91.772	13
Schedule 5	CRPF Guwahati 26.114,91.850	NIA Guwahati 26.128,91.929	43
Schedule 6	AASC Guwahati 26.121,91.812	Ayurvedic Guwahati 26.116,91.780	20
Schedule 7	SSB, Guwahati 26.120,91.945	NIA Guwahati 26.128,91.929	18

4. In the GeM Portal, IP address for technical bid and financial bid submission is displayed for each bidder. In case, two or more bidders are found to have same IP address for technical bid submission/financial bid submission, then the bids submitted by all such bidders shall be considered as non-responsive and shall be rejected.

5. Other terms and conditions shall be as per Buyer uploaded ATC document.

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2.2 *Buyer Added Bid Specific ATC*:
Buyer uploaded ATC document Click here to view the file .

Note:

1. Service Providers are required to raise invoices online as per the contract terms on GeM portal. Timely invoice submission is mandatory for compliances, smooth payment processing, and will also contribute to improving their ratings.
2. The Excess settlement has been enabled for this contract. The service provider can claim additional charges, if applicable, in the invoice. Any additional charges must be supported with documentary evidence.
3. This Order is eligible for processing under the Trade Receivables Discounting System (TReDS), and payment against the corresponding bill may be facilitated through a TReDS exchange in which the buyer is registered. Accordingly, the seller shall, ensure timely registration with any such TReDS exchange to facilitate payment under the TReDS mechanism.

नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है।

Note: This is system generated file. No signature is required.