

बिड दस्तावेज़ / Bid Document

| बिड विवरण/Bid Details | |
|---|---|
| बिड बंद होने की तारीख/समय /Bid End Date/Time | 10-09-2025 17:00:00 |
| बिड खुलने की तारीख/समय /Bid Opening Date/Time | 10-09-2025 17:30:00 |
| बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date) | 180 (Days) |
| मंत्रालय/राज्य का नाम/Ministry/State Name | Ministry Of Steel |
| विभाग का नाम/Department Name | Nmdc Steel Limited |
| संगठन का नाम/Organisation Name | Nmdc Steel Limited |
| कार्यालय का नाम/Office Name | Nmdc Iron Steel Plant Jagdalpur Bastar Cg 49 |
| कुल मात्रा/Total Quantity | 114 |
| वस्तु श्रेणी /Item Category | VALVE 2-PIECE DN32 300# FLAN ASTM A2 , \A2 |
| GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS | 2.VALVE 2-PIECE DN32 300# THRE ASTM A2 |
| GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS | Antimicrobial Susceptibility Testing Discs, Te Fittings for Portable Water Supplies as per IS Collection Tube, Butt-Weld Pipe Fittings, XLPI Including 1.1 KV as per IS 7098 (Part 1), Sear Austenitic Stainless Steel Pipes, MCCB with T Based Trip Unit, Hand, and Short Machine Sc Threads - IS 6175 |
| अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification | <ul style="list-style-type: none"> API 6D Ball Valves |
| एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है/MSE Exemption for Years of Experience and Turnover | No |
| स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है /Startup Exemption for Years of Experience and Turnover | No |
| विक्रेता से मांगे गए दस्तावेज़/Document required from seller | Certificate (Requested in ATC),OEM Authoriza (Requested in ATC),Additional Doc 2 (Reques *In case any bidder is seeking exemption from supporting documents to prove his eligibility 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? | No |

| बिड विवरण/Bid Details | |
|--|--------------------------------------|
| बिड लगाने की समय-सीमा बढ़ाने के लिए आवश्यक न्यूनतम सहभागी विक्रेताओं की संख्या। / Minimum number of bids required to disable automatic bid extension | 3 |
| दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended | 7 |
| बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled | Yes |
| रिवर्स नीलामी योग्यता नियम/RA Qualification Rule | H1-Highest Priced Bid Elimination |
| बिड का प्रकार/Type of Bid | Two Packet Bid |
| प्राथमिक उत्पाद श्रेणी/Primary product category | VALVE 2-PIECE DN32 300# FLAN ASTM A2 |
| तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation | 2 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 |
| मूल्यांकन पद्धति/Evaluation Method | Item wise evaluation/ |
| मध्यस्थता खंड/Arbitration Clause | No |
| सुलह खंड/Mediation Clause | No |

ईएमडी विवरण/EMD Detail

| | |
|---|---------------------|
| एडवाइजरी बैंक/Advisory Bank | State Bank of India |
| Schedule 1 ईएमडी राशि/EMD Amount (In INR) | 33227 |
| Schedule 2 ईएमडी राशि/EMD Amount (In INR) | 10588 |

ईपीबीजी विवरण /ePBG Detail

| | |
|-------------------|----|
| आवश्यकता/Required | No |
|-------------------|----|

(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित कैटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने है। एमएसई केटेगरी 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 submit valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturer for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy.

(b). The EMD Amount will be applicable for each schedule/group selected during Bid creation.

(c).ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए। / EMD & Performance security should be in favour of the beneficiary.

लाभार्थी /Beneficiary :

AGM, FINANCE
NMDC STEEL Limited C/O NMDC Iron Steel Plant Jagdalpur Bastar CG 494001.
(Mukti Kanta Samal)

विभाजन/Splitting

बोली विभाजन लागू नहीं किया गया/ Bid splitting not applied.

एमआईआई खरीद वरीयता/MII Purchase Preference

| | |
|--|-----|
| एमआईआई खरीद वरीयता/MII Purchase Preference | Yes |
|--|-----|

एमएसई खरीद वरीयता/MSE Purchase Preference

| | |
|---|-----|
| एमएसई खरीद वरीयता/MSE Purchase Preference | Yes |
|---|-----|

1. Preference to Make In India products (For bids < 200 Crore): Preference shall be given to Class 1 local supplier as per the Public Procurement (Preference to Make in India) Order, 2017 as amended from time to time and its subsequent Orders/Notifications issued for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. For purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content. If the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the 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 as per the Public Procurement (Preference to Make in India) Order, 2017 dated 04.06.2020. 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 for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017.

2. Purchase preference will be given to MSEs having valid Udyam Registration and whose credentials are validated on GeM as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by the Ministry of Commerce and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail themselves, 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. If the bidder is offering Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be submitted by the bidder. The Buyer will decide eligibility for purchase preference based on documents submitted by the bidder while evaluating the bid. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within L-1+ 15% (Selected by Buyer) /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded to the MSE Seller. The buyers are advised to refer the OM No. F.1/4/2021-PPD dated 18.05.2023 [OM No. F.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 documents submitted for evaluation of documents submitted.

3. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price. It is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining the award. The award would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices.

4. Reverse Auction would be conducted amongst all the technically qualified bidders except the Highest quoting bidder. Quoting bidder will not be allowed to participate in RA. However, H-1 will also be allowed to participate in RA in following cases:

- If number of technically qualified bidders are only 2 or 3.
- If Buyer has chosen to split the bid amongst N sellers, and H1 bid is coming within N.
- In case Primary product of only one OEM is left in contention for participation in RA on elimination of H-1.
- If L-1 is non-MSE and H-1 is eligible MSE and H-1 price is coming within price band of 15% of Non-MSE L-1.
- If L-1 is non-MII and H-1 is eligible MII and H-1 price is coming within price band of 20% of Non-MII L-1.

मूल्यांकन विधि(मदवार मूल्यांकन विधि) / Evaluation Method (Item Wise Evaluation Method)

Contract will be awarded schedulewise and the determination of L1 will be done separately for each schedule. The d covered under each schedule are as under:

| मूल्यांकन अनुसूचियां / Evaluation Schedules | वस्तु/श्रेणी / Item/Category |
|--|--------------------------------------|
| Schedule 1 | Valve 2-piece Dn32 300# Flan Astm A2 |
| Schedule 2 | Valve 2-piece Dn32 300# Thre Astm A2 |

VALVE 2-PIECE DN32 300# FLAN ASTM A2 (76 pieces)

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

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 |
|---------------|---|---|------------------|
| 1 | Praveen Sonteke | 494001,NMDC STEEL LIMITED, C/o NMDC Iron & Steel Plant, Nagarnar, postbox no.2, Jagdalpur , Dist .Bastar, CG 494001 | 76 |

VALVE 2-PIECE DN32 300# THRE ASTM A2 (38 pieces)

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

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. | प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer | पता/Address | मात्रा /Quantity |
|---------------|--|---|------------------|
| 1 | Praveen Sonteke | 494001,NMDC STEEL LIMITED, C/o NMDC Iron & Steel Plant, Nagarnar, postbox no.2, Jagdalpur , Dist .Bastar, CG 494001 | 38 |

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% of the quantity placed in the placement of contract. The purchaser also reserves the right to increase the ordered quantity up to 25% of the quantity placed in the placement of contract at the contracted rates. The delivery period of quantity shall commence from the last date of placement of contract. In cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of placement of contract. The additional delivery time shall be $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period}$ with a 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. If the purchaser exercises the option clause, the purchaser shall be responsible for the additional cost of the option clause.

2. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

For NSL ref.: SP-4822/ DN32 Metal Seated Ball Valve

ATC (ADDITIONAL TERMS & CONDITIONS)

1. Acceptable make:

Offers received from below mentioned Makes are only acceptable. Offers received from other makes will be summarily rejected. In case any dealer is submitting on the behalf of the manufacturer, a valid authorization certificate issued by concerned OEM is required.

| | | | |
|---------------------|-----------------------|----------------------|--------------------|
| 1. AUDCO | 6. REYNOLDS | 11. Microfinish | 16. Steam & Mining |
| 2. BDK | 7. VALTECH INDUSTRIES | 12. Niton | 17. Hi-Tech |
| 3. FOURESS | 8. LEADER | 13. AL Saunders | 18. L & T |
| 4. VIRGO | 9. Vass Ind | 14. Nittor | 19. Fischer |
| 5. OSWAL INDUSTRIES | 10. KSB | 15. United Engineers | 20. Xomox |

Note: -

Offers received from the above-mentioned makes or their authorized dealers will be considered valid. If any other firm submit offer against the tender, the same will be considered invalid.

The tender has been displayed only for information regarding items being procured. Participation of any other firms which are not established / proved in NMDC Steel

However other firms, who are capable of supplying the tendered items as per the tender document, may submit their credentials to GM (Materials), NMDC Steel Chhattisgarh.

2. Earnest Money Deposit:

- a. Your Bid must be accompanied by EMD OF value **Rs 43,815/-** by online payment through Bank. Earnest Money deposit online may follow following link and procedure:
- b. Open the web portal: <https://www.onlinesbi.sbi/sbicollect/icollecthome.html>
 - I. Select Category "PSU-PUBLIC SECTOR UNDERTAKING"
 - II. Select State of from Filter by State as "Chhattisgarh" and Select name as " NMDC LIMITED
 - III. Select payment Category * as "**OUTSIDERS FOR NISP NAGARNAR**"
 - IV. Bidder may fill up their relevant details as Name, Address, GST No, contact person Mobile /Security Deposit, whichever is applicable as applicable), Amount (as per tender), Remarks.
 - V. Bidder may also enter details such as Name, Date of Birth (For Person Banking)/Incorporation number. This is required to reprint the e-receipt/ remittance (PAP) form, if need arises.
 - VI. Bidder may confirm the details and proceed for payment.
 - VII. NMDC steel Limited will not be responsible for incorrect/Wrong payment (s) made by the bidder. If respective amount of EMD Cost (as stipulated in tender) is not received by NMDC steel Limited on or before the due date of tender, the corresponding tender of non- exempted bidder(s) will be rejected.
 - VIII. The copy of receipt(s) generated after successful payment of EMD Cost to be attached with the tender (as applicable), otherwise the corresponding tender of non-exempted bidder(s) will be rejected. The acceptance of the receipt is subject to verification.
 - IX. Non exempted bidder has to pay online for as aforesaid, separately for EMD.
- c. Copies of Proofs of EMD, Documents towards exemption of submission of EMD of should be uploaded above condition will only be considered.
- d. Tender should be accompanied by Earnest Money Deposit (EMD) for the amount stipulated above through Bank. EMD should be payable to "NMDC Steel Limited ", Payable at SBI, Nagarnar.
- e. NMDC Steel Limited will not be responsible for incorrect/Wrong payment (s) made by the bidder and respective amount of EMD Cost (As stipulated in tender) is not submitted to NMDC steel Limited within due date of tender, the corresponding tender of non- exempted bidder(s) will be rejected. The copy of receipt(s) generated after successful payment of EMD Cost to be attached with the tender (as applicable), otherwise the corresponding tender of non-exempted bidder(s) will be rejected. The acceptance of the receipt is subject to verification.

EMD of successful vendor shall be returned after successfully delivery of the material.

Note - Payment of EMD other than online mode is not acceptable and non-acceptable.

3. Payment Terms:

Advance payment terms are not acceptable and is liable for rejection of the offer.

Our standard payment terms are as below:

100% payment with applicable full taxes will be paid on acceptance within 30 days of acceptance of supplied items against submission of invoice with GST breakup.

4. Penalty:

In the event of placement of an order, should the supplier fail to deliver the stores by the delivery date including extended time if any, NMDC shall reserve the right to levy a penalty on the supplier at 0.5% of the basic order value (excluding GST) of the undelivered stores in proportion to the delay but not exceeding 5% of the basic order value (excluding GST) of such material.

5. Border Sharing:

The Govt. of India Order O.M No: F. No: 6/18/2019-PPD dated 23-07-2020 on border sharing and any other orders/circulars related if any shall be applicable for this tender.

DECLARATION CERTIFICATE FOR LOCAL CONTENT **(Tender value Less than Rs 10 Crores)**

This declaration must form part of all tenders & it contains general information and serves as a declaration. While submitting this declaration, bidders must study the General Conditions, Definitions, Govt Directives applicable to tender conditions).

LOCAL CONTENT DECLARATION BY CHIEF FINANCIAL OFFICER OR OTHER LEGALLY RESPONSIBLE PERSON BY THE CHIEF EXECUTIVE OR SENIOR MEMBER/PERSON WITH MANAGEMENT RESPONSIBILITY FOR THE BIDDER OR INDIVIDUAL

IN RESPECT OF BID/TENDER No.

ISSUED BY: (Name of Firm):.....

NB: The obligation to complete, duly sign and submit this declaration cannot be transferred to an external agent or any other third party acting on behalf of the bidder.

I, the undersigned, (full name), do hereby declare, in my capacity as
..... Name of bidder entity), the following:

1. The facts contained herein are within my own personal knowledge.
2. I have read and understood the requirement of local content (LC) and same is specified as percentage of local content as provided at clause 2 of revised Public Procurement (preference to Make in India) Order 2017.

"Local content" as per above order means the amount of value added in India which shall be the total domestic indirect taxes) minus the value of imported content in the item (including all customs duties and taxes).

3. I have satisfied myself that the goods/services/works to be delivered in terms of the above-specified requirements as specified in the tender for 'Class-I Local Supplier' /'Class-II Local Supplier', and as above.

(d) I understand that a bidder can seek benefit of either Public Procurement Policy for MSEs -Order 2012 or

ke in India) Order 2017 and not both and once the option is declared / selected it is not permitted to seek the benefit from the below declared purchase preference policy only.

I seek benefits against the following policy only (**Select only one Option**):

1) PPP MSE Order 2012 (applicable for MSE manufacturers)

2) PPP MII 2017 (applicable for Class I suppliers as well as MSE manufacturers)

(Note: If not declared / selected it shall be deemed that purchase preference benefit is sought under PPP MII 2017 policy. However, selection of both the options will be treated as ambiguous and will result in rejection of bid)

(e) The local content calculated using the definition given above are as under:

| Tender Item Sr No | Local content calculated as above % | Location of local value addition (Location shall be the specified as name of city or district, etc. Location as name of country will be considered as ambiguous and such bids shall be rejected.) |
|--------------------------|--|--|
| | | |
| | | |

(1) Item wise details with percentage of each item is to be given.

(2) Attach separate sheet duly signed if space is not sufficient

NB: Local content percentage shall be declared item wise or tender wise strictly as per the terms of th

(f) I accept that the Procurement Authority / Institution / MDL / Nodal Ministry has the right to request

s of the requirements of revised Public Procurement (preference to Make in India) Order 2017 dtd 16.01.2017 / information on demand. Failure on my part to furnish the data will be treated as false declaration and if contract being awarded, I undertake to retain the relevant documents for 7 years from date of execution.

(g) I understand that the submission of incorrect data, or data that are not verifiable as described in revised Public Procurement (preference to Make in India) Order 2017, may result in the Procurement Authority / Nodal Ministry / MDL imposing penalty or in Clause 9 of the Revised Public Procurement (preference to Make in India) Order 2017 dated 16.01.2017.

SIGNATURE: _____

DATE: _____

Seal/Stamp of Bidder.

NOTE:

1. Class I local supplier means a supplier or service provider whose goods, services or works offered for procurement are sourced from within the state.
2. Class II local supplier means a supplier or service provider whose goods, services or works offered for procurement are sourced from within the country.
3. Non-local supplier means a supplier or service provider whose goods, services or works offered for procurement are sourced from outside the country.
4. Only "Class-I local suppliers and Class-II local suppliers", as defined under the order, shall be eligible for evaluation against this tender. Offers of 'Non-Local Suppliers' shall not be considered for evaluation against this tender.

3. 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. The Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequent restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or bid. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as void and 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 the Government of India.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to extant GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category restriction.
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](#) items, the bidder shall follow the approved procurement policy of the buyer nodal Ministries)
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying the same.

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. Buyer added ATC Clauses which are in contravention of clauses defined by buyer in system generated bid terms and conditions, Details section, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise specified.
16. In a category based bid, adding additional items, through buyer added additional scope of work/ additional terms and conditions document. If buyer needs more items along with the main item, the same must be added through bunching of items in custom catalogs or bunching a BoQ with the main category based item, the same must not be done through additional items.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, the seller must raise the same by using the Representation window provided in the bid details field in Seller dashboard after login and before publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids in case of such representations.

All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts in India, including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as a breach of contract and GeM will take suitable actions as per GeM Contract.

[यह बिड सामान्य शर्तों के अंतर्गत भी शासित है /This Bid is also governed by the General Terms and Conditions of GeM.](#)

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 भाग लेने वाले 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 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 करने का अधिकार जेम को होगा।
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 required to obtain a No Objection Certificate (NOC) from 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 disqualification of the bidder and action in accordance with the laws.

---धन्यवाद/Thank You---