

बिड दस्तावेज़ / Bid Document

बिड विवरण / Bid Details	
बिड बंद होने की तारीख/समय / Bid End Date/Time	21-10-2025 15:00:00
बिड खुलने की तारीख/समय / Bid Opening Date/Time	21-10-2025 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	Ministry Of Power
विभाग का नाम / Department Name	Power Grid Corporation Of India Limited
संगठन का नाम / Organisation Name	Power Grid Corporation Of India Limited
कार्यालय का नाम / Office Name	Corporate Office Gurgaon
कुल मात्रा / Total Quantity	2
वस्तु श्रेणी / Item Category	Dslr / Compact / Handheld Camcorder Or Video Cameras (V2) (Q2)
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	OEM Authorization Certificate, Additional Doc 1 (Requested in ATC), Compliance of BoQ specification and supporting document *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?	No
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या / Minimum number of bids required to disable automatic bid extension	3

बिड विवरण/Bid Details	
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	Two Packet Bid
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	3 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	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 खरीद वरीयता/MII Purchase Preference

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

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
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1. 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.

2. Purchase preference will be given to MSEs 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. 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% (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. 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.

Dslr / Compact / Handheld Camcorder Or Video Cameras (V2) (2 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)

तकनीकी विशिष्टियाँ /Technical Specifications

[* जेम कैटेगरी विशिष्टि के अनुसार / As per GeM Category Specification](#)

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
TYPE	Classification of Camera	Still
	Type of Camera	DSLR APS Format
IMAGE SENSOR	Image Sensor	CMOS
	Sensor Size for Fixed Lens Camera (inch)	1/2.3
	Sensor Size for Interchangeable Lens Camera (mmxmm)	NA
	Effective Pixels (Mega Pixels)	16
	ISO (Sensitivity of the image Sensor) Max	6400, 12800, 25600, 32000, 40000, 51200 Or higher

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
OPTICS	Lens Mounting	Fixed
	Minimum Focal Length	10.0 (millimeter)
	Maximum Focal Length	539.0 (millimeter)
	Minimum Lens Aperture (f/number)	8
	Maximum Lens Aperture (f/number)	2.8
	Optical Zoom	61X and above
Video Recording	Video Recoding	Yes
	Maximum Recording Resolution (Pixels)	4K (3840 x 2160)
	Frame Rate	24, 25, 30, 50, 60
	Live Video Streaming	Yes
AUDIO	Audio Recording	Yes
	Audio Output	Yes
DISPLAY	Display	Yes
	Touch Screen	Yes
	Display Size (inch)	3.1 - 3.5
	Vari Angle Screen	Yes
	View Finder	Yes
FEATURES	Flash	Built-in, External (Not inclusive in the scope of supply), NA
OPERATING CONDITIONS	Minimum Operating Temperature (for land use)	0.0 (degree Celsius)
	Maximum Operating Temperature (for land use)	40.0 (degree Celsius)
	Operating Humidity, Rh at 40 deg C	85.0 (percent)
GENERIC	Housing construction	Composite polycarbonate outer shell with metallic internal chassis
	IP Protection	NA
	Carry Case inclusive	No
WARRANTY	Warranty	2.0 (year)

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

क्र.सं./S.No.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Satyendra Singh Jangde	494001,Power Grid Corporation of India limited, Plot No-43, Ashoka Lifestyle, Dharampura, City -Jagdalpur, District - Bastar, State - Chhattisgarh , Pin Code - 494001	2	30

Special terms and conditions-Version:2 effective from 28-02-2025 for category Dslr / Compact / Handheld Camcorder Or Video Cameras (V2)

1. Note to Buyers:

The Central Ministries/ Departments and other government buyers, as applicable, shall note that this category is covered under Scheme - II (Compulsory Registration Scheme) of BIS (Bureau of Indian Standards).

Compulsory registration of goods / articles in this category shall conform to IS 13252 (Part - 1) : 2010 / IS 616 : 2017 and shall bear the "Standard Mark" under a license from Bureau of Indian Standards as per Scheme-II of Schedule-II of Bureau of Indian Standards(Conformity Assessment) Regulations, 2018.

Buyer shall verify and confirm compliance with the applicable BIS order during the procurement and fulfilment process.

Note to Sellers:

Sellers shall offer and supply products conforming to the corresponding Indian Standard and mandatorily registration as per Scheme-2 of BIS.

Non-compliance shall result in action as per GeM IM policy.

Buyers and sellers may refer to the relevant S.O at <https://www.bis.gov.in/product-certification/products-under-compulsory-certification/scheme-ii-registration-scheme/>

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

1. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

Package Name: Purchase of 2 Nos. Digital Camera for Champ...
TLM.

Note: Technical Specification of required product is attached at Buyer ATC document.

- Sellers are requested to quote their **offer (including Supply, F&I and GST)** against the bid on GeM Portal.

- Bidders/sellers shall compulsorily upload the following documents i**

n GeM Portal.

(a) The signed copy of Technical Specification / Technical Datasheet of the Offered Products or details to be submitted along with the bid.

(b) This document consists of following:

Sl. No.	List of documents	Remarks/ Formats as
1.	Buyer Added Additional Terms and Conditions (ATC)	Cl. S. No. 1 to 24
2.	Format for Information regarding Ex-Employees of POWERGRID in bidder's organization	Form No. 1
3.	Declaration regarding adherence to the POWERGRID Whistle Blower and Fraud Prevention Policy	Form No. 3
4.	Declaration by the bidder for 'Code of Integrity for Public procurement'	Form No. 4
5.	Format for Declaration by the bidder regarding events encountered pursuant to "Buyer added ATC clause 4(C)	Form No. 5
6.	Format for Certification by the Bidder per order no. F.No.6/18/2019-PPD dated 23/07/2020 issued by Public Procurement Division, Department of Expenditure, Ministry of Finance, Government of India (DoE Order)	Form No. 7
7.	SAMPLE FORMATS PERFORMANCE SECURITY FORM, BID SECURITY, ETC -	SAMPLE FORMATS

~~3. EMD / CPG: Alternatively, if the Bid security/EMD/performance security as indicated above is to be submitted in favour of POWERGRID, the same can be submitted as online payment through POWERGRID ONLINE PAYMENT UTILITY- <https://epay.powergrid.in>, a link of which is provided on the POWERGRID website www.powergrid.in. While making such online payment towards performance security, the bidder shall choose segment as "Suppliers" and fill the details as follows:~~

Payment category	EMD / Performance Security
Sub-category	EMD / Performance Security for WR-1

Name of depositor	Name of the Contractor
Vendor code ,if applicable	POWERGRID Vendor code if existing
Payment remarks	EMD / Performance Security for (enter the name of the contract & Contract No)

1.1 The copy of “online payment acknowledgment-Suppliers “generated subsequent to the payment shall be submitted along with hard copy of the bid and also shall be uploaded on GeM Portal.

1.2 The online payment facility shall be for payment in Indian Rupees only.

4. Bidder shall quote the rates as per Consignee and FOR basis and including GST.

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

6. Bidders are requested to quote the price in GeM Portal itself. The bid price shall include all the costs for the entire scope of work as per the Bidding Documents & BOQ. Bidders shall not upload the price details in technical part otherwise the technical bid will be rejected.

7. Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.

8. 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.

9. Bidder shall submit the following documents along with their bid for Vendor Code Creation:

a. Copy of PAN Card.

- b. Copy of GSTIN.
 - c. Copy of Cancelled Cheque.
 - d. Copy of EFT Mandate duly certified by Bank.
 - e. Copy of MSME Certificate if comes under MSEs.
10. (a) The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.
- (b) The Seller shall not subcontract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.
- (c) 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.
11. 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.
12. Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.
13. In case of default, the bids received/submitted/ uploaded by you shall be considered non-responsive/not eligible for a period of 1 (One) year reckoned from the date of issuance of the termination letter by POWERGRID.
14. Bidders, who are executing contract(s) or has executed contract(s) in the past for the Employer (Owned as well as Consultancy) and any of the following event(s) have been encountered during contract(s) execution, shall not be eligible to bid for the package(s) whose originally scheduled date of bid opening falls within the specified period reckoned from the date of determination by the Employer of such event as below:

S.N.	Event	Period for which bid(s) shall be considered as non-responsive/ not eligible
1	#Termination of Contract due to Contractor's default	1 year
2	Encashment of CPG due to non-performance	1 year
3	Repeated failure of major Equipment while in service	1 year
4	Substantial portion of works (more than 50% of the Contract*) is sub-contracted, under an existing Contract	1 year
5	More than 25% of the Contract price (awarded value) , in aggregate, is paid to sub-contractors/suppliers as Direct payment, under an existing Contract, due to financial position of Contractor	1 year
6	Firm has been referred to NCLT under Insolvency & Bankruptcy Code (IRP has been appointed or Liquidation proceedings have been initiated under IBC)	Till the firm comes out of Resolution process
# Partial offloading under a Contract and/or Facilitation beyond 10% of the Contract Price shall also be treated as Termination <i>For the said purpose, the Contract Price means the Contract Price of the Facilities notwithstanding the Construction of the Contract.</i> <i>* For the purpose of working out 50% of the Contract, following shall be taken in to account:</i> (a) <i>Scope of the contract which is permissible to be sub-contracted as per bidding documents, shall be excluded.</i> (b) <i>Scope of the Contract which primarily relates to the Qualification Requirement (QR) of the bidder.</i> Notwithstanding the above, in case any of the event(s) above is encountered afresh even prior to opening of Second Envelope/Price Part Bid of any package, the bid of such bidder shall be considered as non-responsive/not eligible for that package. The Employer shall be the sole judge in this regard and the Employer's interpretation on the aforesaid event(s) shall be final and binding.		

15. TERMS OF PAYMENT

Hundred percent (100%) payment shall be released within 30 days after completion of entire scope of Supply/works as per BOQ/TS & certification of Engineer-in-charge and on submission of Following Documents.

- i. Acknowledgement of Award in GeM
- ii. Evidence of dispatch (R/R or Receipted L/R)
- iii. Contractor's GST invoice.
- iv. Warranty/Guarantee certificate of the Product (as applicable).
- v. Copy of GSTIN.
- vi. Copy of Cancelled Cheque. /Copy of EFT Mandate duly certified by Bank.

16. Payment Tracking: The Contractor/Service Provider may track the status of its bills using POWERGRID's 'On-line Vendor Bill Tracking System'. To use t

his system, the Contractor is required to get itself registered once online at POWERGRID's ERP Portal with the link URL <https://vendor.powergrid.in/>. Once registered, the Contractor/ Service Provider may track status of bills submitted, passed and paid by POWERGRID's Corporate Centre and Regional Office under this Contract and other Contracts awarded on it by POWERGRID by following the method detailed herein below:

- a) Once registered, the Contractor/ Service Provider can log-in to POWERGRID's Vendor Bill Tracking System with Vendor Log-In ID and Password.
- b) Bill entry is to be done by the Contractor/ Service Provider on POWERGRID's ERP Portal prior to submission of bill. An automated e-mail with unique reference number will be sent to the Contractor/Service Provider, which needs to be printed and attached on top of the corresponding physical bill to be submitted by the Contractor/ Service Provider to POWERGRID.
- c) After creation of BTS ID in Bill Tracking System (BTS), the hard copy of the bills along with all enclosures shall be submitted to the following address instead of sending to Site Engineer.

*POWERGRID Payment Processing and Facilitation Center (PPFPC),
Central Receipt section,
Power Grid Corporation of India Ltd.
Near RTO Driving Test Track, Singnayakanahalli
Yelahanka – Dodaballapur Road, Yelahanka Hobli
Bengaluru - 560064 (Karnataka)*

BTS ID: _____

The option to attach the soft copies of the documents has been enabled in BTS at <https://vendor.powergrid.in/>. The attachment can be done after creation of BTS ID.

The payment will be released by F&A Deptt at **PPFPC, Bengalure** after certification by Engineer-in-Charge.

- d) The day the payment is made, a mail stating the "Bill number, net payment amount and details of the bank from where the payment has been made" will be sent to the Contractor/ Service Provider.

TREDS (Trade Receivables Discounting System)

17. POWERGRID is registered on TReDS (Trade Receivables Discounting System) platforms namely i.e. RXIL (Receivable Exchange of India Limited), M1-xchange (Mynd Solutions Private Limited) and Invoicemart (A.TReDS Limited) and the facility of the same may be availed by Micro, Small and Medium Enterprises (MSMEs) for payment.
18. The Bidder along with its associate/ collaborators/ sub-contractors/ sub-vendors/consultants/ service providers shall strictly adhere to the Whistle Blower and Fraud Prevention Policy of Employer displayed on its tender website <https://apps.powergrid.in/pgciltenders/u/default.aspx> and <https://www.powergrid.in/index.php/en/code-conductpolicies> and shall not in

dulge or allow anybody else working in their organization to indulge in fraudulent activities and would immediately apprise the corporation of the fraud/suspected fraud as soon as it comes to their notice.

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2. **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. 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.
16. 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 are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

[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 कार्यवाई 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---