

बिड दस्तावेज़ / Bid Document

बिड विवरण / Bid Details	
बिड बंद होने की तारीख/समय / Bid End Date/Time	22-10-2025 14:00:00
बिड खुलने की तारीख/समय / Bid Opening Date/Time	22-10-2025 14:30:00
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 Defence
विभाग का नाम / Department Name	Department Of Defence Production
संगठन का नाम / Organisation Name	Munitions India Limited
कार्यालय का नाम / Office Name	*****
कुल मात्रा / Total Quantity	9000
वस्तु श्रेणी / Item Category	CANDLE CASE ASSY. TO DRG. NO. 2440A20008 DC 36552A DATED 24.4. 99
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	CANDLE CASE ASSEMBLY
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Show Case, Molded Case Circuit Breakers (MCCB) as per IS / IEC 60947, Case Board, Wax Candle as per IS 11359, Sorting Case, Wooden Shelf / Case / Rack / Credenza / Modular Storage (V2), Heated Display Case - Hot Case (V2), Copper alloy Taps/Stop Valves (V2) Conforming to IS 8931, Tea Light Candle Holders-Handicraft, Bastar Iron Craft - ODOP
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none"> Stainless steel shim(NHPC) STEEL STAMP NUMBER
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), Additional Doc 1 (Requested in ATC) *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

बिड विवरण/Bid Details	
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेजों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	Yes (Documents submitted as part of a clarification or representation during the tender/bid process will also be displayed to other participated bidders after log in)
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	4
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	6
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
क्रेता के लिए उपलब्ध आईटीसी/ITC available to buyer	Yes
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	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	Total value wise evaluation
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईएमडी राशि/EMD Amount	526950

ईपीबीजी विवरण /ePBG Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईपीबीजी प्रतिशत (%) /ePBG Percentage(%)	5.00

ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months).

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(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने है। एमएसई केटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।/EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy.

(b). ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए। / EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

लाभार्थी /Beneficiary :

CGM

ORDNANCE FACTORY DEHUROAD Pune, Department of Defence Production, Munitions India Limited, Ministry of Defence
(Chief General Manager)

विभाजन/Splitting

विभाजन/Splitting Applied	Yes
बोलीदाताओं की अधिकतम संख्या, जिनके बीच ऑर्डर विभाजित किया जा सकता है। / Maximum No. Of Bidders Amongst Which Order May Be Split	3
विभाजन मानदंड इस बात पर आधारित है कि कौन सी क्वांटिटी को वितरित किया जाएगा / Split Criteria based on which quantity will be distributed	50:30:20 (Ref sl. No. 77 of Buyer attached bid specific ATCâs)

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.

If the buyer has mentioned MSE purchase preference in ATC then service provider is required to upload necessary documents for MSE purchase preference for verification by the buyer during evaluation.

CANDLE CASE ASSY. TO DRG. NO. 2440A20008 DC 36552A DATED 24.4. 99 (9000 set)

(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

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	Download
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इनपुट कर क्रेडिट(आईटीसी) तथा रिवर्स प्रभार (आरसीएम)/Input Tax Credit(ITC) and Reverse Charge(RCM) Details

जीएसटी पर इनपुट कर क्रेडिट /ITC on GST	जीएसटी उपकर कर क्रेडिट /ITC on GST Cess
100%	NA

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	डिलीवरी अनुसूची /Delivery Schedule अनुबंध प्रारम्भ होने की तारीख से दिनों की संख्या में /(In number of days from contract start days)
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क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	डिलीवरी अनुसूची /Delivery Schedule अनुबंध प्रारम्भ होने की तारीख से दिनों की संख्या में /In number of days from contract start days)		
1	*****	*****PUNE RURAL	मात्रा /Quantity	प्रारम्भ होने की तारीख से डिलीवरी /Delivery to start after	डिलीवरी _____तक पूरी कर ली जाए /Delivery to be completed by
			2700	1	120
			3600	121	300
			2700	301	540

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 50 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity up to 50% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period (in days)}$, subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

2. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

SI. No. Buyer Added Bid/Tender Specific Additional Terms & Condition S:

Type of Bid/Tender Enquiry: - Limited Tender Enquiry (Two Packet Bid) through Custom Bid.

Buyer System Ref. TE/Bid No.: - 2025000349, dtd 08.10.2025
The Schedule of Requirements, duly indicating the Stores/ Services required, is given below: (Ref SI. No. 03 for more details)

SI. No.	Nomenclature of the Stores/Services	Specification of the Store/Description of the Service	Quantity Required	Bid/Tender Distribution Qty
1				

1	CANDLE CASE ASSY. TO DR G.NO.2440A20008 DC 3655 2A DATED 24.4.99. Item Code=6302440027	As per Drawing/Specification	9000 SETS	50:30:20 (subject to applicability of MIL/MSE purchase preference policy)
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The Pre-qualification/eligibility criteria

- i. Firms which are **established & registered** for **tendered item** at Ordnance Factory Dehu Road, Pune (OFDR) or at sister factories (established with the MIL group of factories/erstwhile OFB) as decided by concerned VSL TPC are only eligible to participate in the instant LTE, hence, **other than established & registered vendor for the tendered items will not be allowed to participate**. Offer received from such firm(s) will be summarily ignored and no correspondence will be entertained.
- ii. However, **established & registered vendors (not covered in VSL TPC) of sister factories (establish with the MIL group of factories/erstwhile OFB) for the tendered item only are also eligible to participate in the instant LTE/Bid**. However, they have to submit supporting document of supply details (Supply order copy & related acceptance document) and registration certificate for the tendered item before bid closing date. In absence of these supporting documents their offer will be ignored/price bid will not be opened.
- iii. As per MIL SPM, 2023, Clause No.,2.17, **if the vendor is established but not registered for the tendered item, it will be essential for the vendor to get registered (website for registration: - <https://vendor.munitionsindia.in>) before opening of bid**. For any established vendor which is not registered, it will be essential to get registration before opening of bid, else his offer will not be considered & bidder will be technically disqualified from the instant bid enquiry.
- iv. Debarred firms for the tendered items cannot participate in the TE till compliance of debarred period; bid received from such bidder(s) will be summarily ignored.
- v. Firm has to submit the EMD amount **Rs. 526950/-** Or EMD exemption certificate/document, else his offer will not be considered & bidder will be technically disqualified from the instant bid enquiry. (Ref Sl. No. 41)
- vi. Bidder shall submit/upload the compliance statement to Buyer added Bid Specific additional terms & conditions as per **Annexure-1**.
- vii. Bidders have to submit the Non-Disclosure Agreement as per the **Annexure-3** of Buyer added bid specific ATC's.
- viii. Kindly submit the NCAGE details, if applicable. (Optional)
- ix. Any other documents as asked in Buyer added bid specific Terms & Conditions to be submitted.

- x. The Price Bids of only the technically compliant Bidders shall be opened.
- xi. Only Bids that fulfill all the eligibility & qualifying requirements of the T E/Bid, both technically and commercially, shall be considered for evaluation.

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In following cases bidders will be technically disqualified out rightly without asking any clarification from the bidder and no correspondence will be entertained during evaluation of bids & against representation/challenge after technical evaluation published on Gem Portal.

1. Bids received with matching/common IP address with either Bidder(s)/Seller(s) or Buyer, shall be out rightly rejected without asking any clarification from the bidder(s) & shall not be considered for further evaluation. Collusion of IP address will be considered as suspected cartel formation, hence necessary action as deemed fit may be taken against such bidders.
2. As per para 7.3.5 on (Clarification of Bids/Shortfall Documents) of the Manual for Procurement of Goods 2017, issued by Ministry of Finance, Department of Expenditure, During evaluation and comparison of bids, the purchaser may, at his discretion, ask the bidder for clarifications on the bid. The request for clarification shall be given asking the tenderer to respond by a specified date. If the tenderer does not comply or respond by the date, his tender will be liable to be rejected. Depending on the outcome, such tenders are to be ignored or considered further. No change in prices or substance of the bid shall be sought, offered or permitted. No post bid clarification at the initiative of the bidder shall be entertained. The shortfall information / documents should be sought only in case of historical documents which pre-existed at the time of the tender opening and which have not undergone change since then. So far as the submission of documents is concerned with regard to qualification criteria, after submission of the tender, only related shortfall documents should be asked for and considered. For example, if the bidder has submitted a supply order without its completion / performance certificate, the certificate can be asked for and considered. However, no new supply order should be asked for so as to qualify the bidder.

Important Notes for Bidders:-

1. The sellers who participate in current Bid/Tender are supposed to have been taken into consideration while participating in Technical Bid & Price Bid and are deemed to have fully accepted all Terms & Conditions, Technical Specifications, Data Sheets, Drawings, Quality Plans, Buyer Added Bid Specific Terms and Conditions given in Bid Documents, read in conjunction with Amendment(s)/ Clarification(s)/ Addenda/ Errata (if any) issued by the Buyer prior to opening of Techno-Commercial Bids.
2. In case any documents/ details/ catalogues are found to have been submitted by the bidder along with its bid, which is in contravention to buyer's bidding

ng documents inter-alia including technical specification, those will not be taken into cognizance. If any deviation is observed in the bid, bidder shall have to withdraw such deviations; failing which bid shall be liable for rejection. Bidder/supplier shall have no right to contest the same in case supplied material is rejected due to deviation with respect to tender specification.

3. Bidders are requested to refer detailed technical specification of the item (s). In case of any contradiction between short text of item(s) and complete technical specification of the item(s), only complete technical specification of that item should be considered for the submission of offer and same shall be considered for evaluation purpose.

Details of Important Techno-Commercial terms: -

Sl. No.	Techno-Commercial Terms	Details
i)	Specification/drawings details or Type of Service required:	As per Nomenclature of the store mentioned hereinabove.
ii)	Evaluation, Inspection and Factory Acceptance Trial Criteria or Minimum Acceptable Service Level (MASL) :	Ref Inspection details (Annexure-2)
iii)	Bid Offer validity: -	90 days
iv)	Tender Qty Distribution Clause:	50:30:20 (subject to applicability of MII/MSE purchase preference policy). (Ref sl. No. 77)
v)	Option Clause:	50% (Ref sl. No. 36 of Buyer attached bid specific ATC's)
vi)	INCOTERMS for Delivery and Transportation: -	F.O.R. At Ordnance Factory Dehu Road, Pune-412101. Price quoted should on F.O.R. destination basis, for delivery at buyer/consignee premises (loading/unloading of goods) inclusive of all charges including transit insurance. Octroi Exemption Certificate (OEC) will be issued, if required.
vii)	Consignee Details: -	The Chief General Manager, Ordnance Factory Dehu Road, Pune - 412101 At OFDR (For more details kindly Ref- Annexure-2 attached herewith).
viii)	Inspection Type: -	The firm should submit NABL accredited test reports for all components & chemicals. If firms are unable to provide Test Certificates then, the cost of testing should be borne by the supplier, if they tested at OFDR's end. (Ref Annexure-2 for more details)
ix)	Inspection Authority: -	CGM/OFDR

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- x) **Inspection Officer: -** CGM/OFDR or his authorized representative
Firm has to supply 30% S.O. Qty. within Four Months (120 Days) from the date of placement of supply order, 40% of S.O. Qty. within next Six Months (180 Days) & remaining 30% Qty. within next Eight months (240 Days), including raw material clearance, if any. However, OFDR reserves the right to change the delivery schedule during placement of supply order. Please note that contract can be cancelled unilaterally by the Buyer in case item is not received within the contracted delivery period. Extension of contract delivery period will be at the sole discretion of the Buyer, with applicability of LD clause.
- xi) **Delivery Schedule: -**
- xii) **Inspection of Goods offered at the factory/ on the last date of the Contract Delivery Period at Firm's Premises (MIL SPM Clause No. 4.7): -** **Not Applicable for instant bid.**
[Ref: - MIL SPM - 2023 (2nd edition of MILS PM-2021), Clause No. 4.7]
- xiii) **Payment Term: -** 100% payment will be made within 30 days on receipt of stores at OFDR in satisfactory condition & its acceptance thereof. Part payment against part supply is allowed.
- xiv) **Price Variation Clause: -** Firm & Fixed Price
- xv) **Performance Security Deposit (PSD): -** 5% of the contract value. (Ref Clause No. 42 & 103 hereinbelow)
- xvi) **Qty Tolerance** (± 5%) Applicable
- xvii) **Input Tax Credit (ITC) Applicable to Buyer** Yes
- xviii) The Purchaser reserves all the rights to reduce the order qty at the time of placement of supply order as per the requirement of the tendered item.
- xix) Instant bid is governed by MIL SPM - 2023 (2nd edition of MILSPM-2021) & amendments as applicable time to time. It is requested to kindly refer MIL SPM - 2023 (2nd edition of MILSPM-2021), where reference to MIL SPM -2023 clauses is mentioned.
Note: - In order to technically qualify in the instant bid, bidder shall comply with above "Techno-Commercial terms"

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 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 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---