

### Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	04-09-2024 12:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	04-09-2024 12:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	120 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Power
Department Name/विभाग का नाम	Na
Organisation Name/संगठन का नाम	N/a
Office Name/कार्यालय का नाम	Nhpc Ltd
Total Quantity/कुल मात्रा	1
Item Category/मद केटेगरी	Procurement/laying/installation/hardware And Splicing Of New ADSS 24 Optical Fiber Cable
Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)	8 Lakh (s)
MSE Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से एमएसई छूट	No
Startup Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से स्टार्टअप छूट	No
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Experience Criteria,Bidder Turnover,Certificate (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
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	Yes
RA Qualification Rule	H1-Highest Priced Bid Elimination
Type of Bid/बिड का प्रकार	Two Packet Bid
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	2 Days

Bid Details/बिड विवरण	
Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation

#### EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
EMD Amount/ईएमडी राशि	49000

#### ePBG Detail/ईपीबीजी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
ePBG Percentage(%) / ईपीबीजी प्रतिशत (%)	5.00
Duration of ePBG required (Months) / ईपीबीजी की अपेक्षित अवधि (महीने).	17

(a). 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./जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने हैं। 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।

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

#### Beneficiary/लाभार्थी :

NHPC Limited

NHPC Office Complex Corporate Office, Sector-33, Faridabad NHPC Ltd, Corporate Office, Sector-33, Faridabad  
Note: i. The Bidder shall furnish Earnest Money Deposit (EMD), for amount specified in the Bid Document only in the form of Demand draft/Banker's Cheque. Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 10 days of Bid End date / Bid Opening date.  
ii. EMD/Performance Security Deposit submitted in the form of DD should be issued in the name of NHPC Ltd payable at SBI Uri Branch (Branch Code-02500, IFSC Code SBIN0002500---NHPC A/C No. 31150155087)  
iii. Performance Security Deposit submitted in the form of Bank Guarantee should sent SFMS message to State Bank of India, CAG II Branch, New Delhi, IFSC Code -SBIN0017313, Swift Code-SBININBB824 (NHPC A/C No-10813608692).

(Nhpc Ltd)

#### Splitting/विभाजन

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

#### MII Purchase Preference/एमआईआई खरीद वरीयता

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

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
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1. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

2. 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.

3. 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.

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

- i. If number of technically qualified bidders are only 2 or 3.
- ii. If Buyer has chosen to split the bid amongst N sellers, and H1 bid is coming within N.
- iii. In case Primary product of only one OEM is left in contention for participation in RA on elimination of H-1.
- iv. 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
- v. 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

**Excel Upload Required/एक्सेल में अपलोड किए जाने की आवश्यकता :**

Breakup Sheet to be attached in financial bid only - [1719554675.xlsx](#)

**Procurement/laying/installation/hardware And Splicing Of New ADSS 24 Optical Fiber Cable ( 1 set )**

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

**Technical Specifications/तकनीकी विशिष्टियाँ**

Buyer Specification Document/क्रेता विशिष्टि दस्तावेज़	<a href="#">Download</a>
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**Installation Commissioning and Testing (ICT) details for the above item:**

% of Product Cost Payable on Product Delivery	70%
Min Cost Allocation for ICT as a % of product cost	30%
Number of days allowed for ICT after site readiness communication to seller	30 Days/दिन

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Ghanshyam Jatav	193123,Uri-II Power Station, NHPC Limited, Nowpora, Tehsil - Uri	1	60

**Buyer added Bid Specific Additional Scope of Work**

S.No.क्र.सं.	Document Title	Description	Applicable/रिवर्स प्रभार के अनुसार जोएसटी i.r.o. Items
1	General Conditions of Contract <a href="#">View</a>	The bidder is advised to adhere to GCC/ATC/SOW	Procurement/laying/installation/hardware And Splicing Of New ADSS 24 Optical Fiber Cable(1)

S.No.क्र.सं.	Document Title	Description	Applicable/रिवर्स प्रभार के अनुसार जीएसटी i.r.o. Items
2	Scope of work <a href="#">View</a>	The bidder is advised to adhere to SOW and SCC.	Procurement/laying/installation/hardware And Splicing Of New ADSS 24 Optical Fiber Cable(1)

**The uploaded document only contains Buyer specific Additional Scope of Work and / or Drawings for the bid items added with due approval of Buyer's competent authority. Buyer has certified that these additional scope and drawings are generalized and would not lead to any restrictive bidding.**

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

### 1. Generic

**OPTION CLAUSE:** The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

### 2. Scope of Supply

Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods

### 3. Generic

**Bidder financial standing:** The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.

### 4. Generic

Buyer Organization specific Integrity Pact shall have to be complied by all bidders. Bidders shall have to upload scanned copy of signed integrity pact as per Buyer organizations policy along with bid. [Click here to view the file](#)

### 5. Generic

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

- Copy of PAN Card.
- Copy of GSTIN.
- Copy of Cancelled Cheque.
- Copy of EFT Mandate duly certified by Bank.

### 6. Purchase Preference (Centre)

Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1

price and contract will be awarded for percentage of 100% of total value.

## 7. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

### Buyer Added text based ATC clauses

- i. The Estimated value if the bid is Rs. 24,41,670/- only. Bidder shall furnish Earnest Money Deposit (EMD), for amount specified in the Bid Document only in the form of Demand draft/Banker's Cheque/ Payment online through RTGS/NEFT/ internet banking in Beneficiary name: NHPC Ltd payable at SBI Uri Branch (Branch Code-02500, IFSC Code - SBIN0002500 ---NHPC A/C No. 31150155087)
- ii. EMD submitted in the form of DD should be issued in the name of NHPC Ltd payable at SBI Uri Branch (Branch Code-02500, IFSC Code- SBIN0002500---NHPC A/C No. 31150155087). No exemption for submission of EMD shall be given to Authorised Dealers/ Distributors/ Service providers/Traders etc.
- iii. To qualify for award of the Contract, each bidder should have:
- Bidder should have satisfactorily completed, in last seven (07) years ending last day of month previous to the one in which applications are invited, at least one similar work equal in value to 80% of the estimated cost of work or two works equal in value to 50% of estimated cost of work or three works equal in value to 40% of the estimated cost of works. (The similar work referred above means "Supply and installation of Optical fiber cable (OFC) or 11KV line or Networking of LAN or IT equipment". (In case of experience certificates produced by the contractors for having executed works for Private Organizations, TDS Certificates shall also be produced along with experience certificate.)
  - The Average Annual Turnover during the last three years, ending 31st March 2023 should be at least 30 % of the Estimated Cost duly certified by chartered accountant registered with the Institute of Chartered Accountants of India. UDIN must be mentioned on the financial documents issued by CA.
- iv. **Integrity pact:** To improve transparency and fairness in tendering process and/or during execution of work undertaken, the Purchaser is implementing Integrity Pact as per Buyer Added Bid Specific Terms and Conditions. The bidder must submit the Integrity Pact as per attached Proforma duly filled and signed.
- Pre-contract Integrity Pact is to be executed on plain paper with NHPC Ltd. at the time of submission of Bids. The successful bidder (Contractor) shall submit duly executed Integrity Pact on Non-Judicial Stamp Paper of appropriate value prior to issue of Supply Order.
- To oversee the compliance under the Integrity Pact, Sh. Prabhask Singh and Dr. Vinod Aggrawal have been appointed as an Independent External Monitors (IEM) by the owner. The Contact Address of IEM is as under:

Sh. Prabhask Singh, E7 M702, Housing Board Colony, Arera Colony, Bhopal, Madhya Pradesh- 462016 E-mail:- srgmhrbpl@gmail.com	Dr. Vinod Aggrawal, IAS (Retd). B-103, Sarvodaya Enclave, 2nd Floor, New Delhi-110017 E-mail:- arsv50@gmail.com
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- v. **Test Reports:** The bidders are requested to furnish the latest certificate (Test Report) of following tests conducted at any independent recognized institute on ADSS OFC cable offered by them:
- Tensile strength test of ADSS Optical Fibre Cable, in order to examine the behaviour of the attenuation as a function of the load on a cable.
  - Crush/ impact test to determine the ability of an optical fibre cable to withstand crushing and impact.
  - Cable bend test to determine the ability of an optical fibre cable to withstand repeated flexing.
  - Cable bend Test at High & Low Temp to determine the ability of an optical fibre cable to withstand bending at low and high temperatures, which might be encountered during cable placement.
  - Water Penetration/Blocking Test to ensure that installed optical fibre cable will not allow water passage in the cable.
- vi. **Scope of Contract:** The scope of this contract shall be as per technical specifications attached in the bid.
- vii. **Terms of Payment:**
- FOR SUPPLY PORTION: 100% payment shall be released against the submission of dispatch documents and successful delivery of the material at site
  - FOR ERECTION & COMMISSIONING: 100% of the erection cost will be paid on completion of erection work subject to the verification of the bill by the Engineer-in-Charge.
- viii. **Inspection:** Inspection shall be carried out by Authorized representative of Purchaser at Central Store, Uri-II Power Station after receipt of material. Necessary assistance for conducting the inspection shall be provided by the Supplier free of cost.
- ix. **Completion Period:** The Supply, installation, testing and commissioning shall be completed within 60 days months from the date of issue of Supply order.
- x. **Liquidated Damages:** If the Contractor fails to attain completion of scope of work or any part the

reof within the prescribed time for completion under clause ix (above) or any extension thereof, the contractor shall pay to the liquidated damages equal to the amount computed @ ½ (half) percent per week or part thereof of Contract Price. The aggregate amount of such Liquidated damages shall in no case exceed 10% of the Contract Price. However cost compensation for any time extension shall not be paid.

**xi. Performance Security:**

- Within 28 days of receipt of LOA, the Supplier shall furnish to the Engineer-in-Charge a Performance Guarantee in the form of Demand Draft/ Bank Guarantee from an Indian Nationalized Bank or any Scheduled Bank in India as per the format appended as Annexure-I herewith for an amount equal to (5) five percent of the contract price by way of guarantee valid till three months beyond the warranty period as mentioned in the Supply Order for the due and faithful performance of the contract alongwith the other terms and conditions agreed to.
- The Performance Guarantee shall be released after successful completion of the warranty period. The Performance Guarantee amount will not earn any interest for the whatsoever period detained by NHPC.
- The contractor shall furnish the said bank guarantee to the engineer in charge issued from an Indian Nationalised bank or State bank of India or any scheduled bank in India as per the format enclosed in "GCC".
- The validity of BG shall be upto warranty/Defect liability period as specified in the contract. Interest or any charges, whatsoever, will not be payable by the Employer on the security deposit amount/bank guarantee amount. The validity of the PBG shall be 18 months from the date of despatch and claim period shall be further 3 months from the expiry of validity period.
- Performance Security Deposit submitted in the form of Bank Guarantee should sent SFMS message to State Bank of India, CAG II Branch, New Delhi, IFSC Code - SBIN0017313, Swift Code-SBININBB824 (NHPC A/C No- 10813608692).
- Performance Security Deposit submitted in the form of DD should be issued in the name of NHPC Ltd payable at SBI Uri Branch (Branch Code-02500, IFSC Code- SBIN0002500---NHPC A/C No. 31150155087)

**xii. Warranty Period:** The equipment/ items shall be warranted against poor quality or workmanship of material or manufacturing defects for a minimum period of 12 months commencing upon the setting to work of item/ plant or 18 months from the date of dispatch whichever is earlier. During the Warranty period the Supplier shall repair/replace the defected items free of cost and no conveyance or any other charges shall be paid. If any defect is not remedied within a reasonable time, the Purchaser may proceed to do the work at the Supplier's risk and expense, but without prejudice to other rights, which the Purchaser may have against the Supplier in respect of such defects.

**xiii. Engineer-In-Charge:** GM (E) – E&M Complex, Uri-II Power Station, NHPC LTD, Nowpora, Tehsil-Uri, Distt.-Baramulla, Jammu & Kashmir or his authorized representative shall be the Engineer-In-Charge of the aforesaid contract. Email id: [uri-ii-phenm@nhpc.nic.in](mailto:uri-ii-phenm@nhpc.nic.in), [uri-ii-itc@nhpc.nic.in](mailto:uri-ii-itc@nhpc.nic.in), [uri2itc@gmail.com](mailto:uri2itc@gmail.com)

**xiv. Consignee:** Senior Manager (M&S), Central Store, Uri-II Power Station, NHPC LTD, Nowpora, Tehsil-Uri, Distt.-Baramulla, Jammu & Kashmir. Contact- [sandmuri2@gmail.com](mailto:sandmuri2@gmail.com).

**xv. Paying Authority:** DGM (Finance), Uri-II Power Station, NHPC LTD, Nowpora, Tehsil-Uri, Distt.-Baramulla, Jammu & Kashmir. Contact- [ups2fin@gmail.com](mailto:ups2fin@gmail.com).

**xvi. Court of Competent Jurisdiction:** Any action taken or proceedings initiated on any of the terms of this Agreement shall be only in the court of competent jurisdiction under the Distt. Court at Baramulla (Jammu & Kashmir).

The Terms and Conditions stipulated in STC (Specific Terms and Conditions) & SLA (Service Level Agreement) will supersede those in GTC and Terms and Conditions stipulated in ATC (Additional Terms and Conditions) will supersede those in GTC and STC in case of any conflicting provisions.

## 8. Turnover

Bidder Turn Over Criteria: The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.



## Disclaimer/अस्वीकरण

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.

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.

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

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./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।

---Thank You/धन्यवाद---