

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	13-03-2026 14:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	13-03-2026 14:30:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	30 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Ministry Of Education
विभाग का नाम/Department Name	Department Of Higher Education
संगठन का नाम/Organisation Name	Dav Senior Secondary School Sector 8c Chd
कार्यालय का नाम/Office Name	Sector 8c Chandigarh
वस्तु श्रेणी /Item Category	Manpower Outsourcing Services - Minimum wage - Unskilled; High School; Others
अनुबंध अवधि /Contract Period	1 Year(s)
बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) /Minimum Average Annual Turnover of the bidder (For 3 Years)	29 Lakh (s)
उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष/Years of Past Experience Required for same/similar service	3 Year (s)
इसी तरह की सेवाओं का पिछला आवश्यक अनुभव है/Past Experience of Similar Services required	Yes
एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है/MSE Relaxation for Years of Experience and Turnover	No
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है /Startup Relaxation for Years of Experience and Turnover	No
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	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

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 मेन् 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	1
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	10
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	2 Days
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
मूल्य दर्शाने वाला वित्तीय दस्तावेज ब्रेकअप आवश्यक है / Financial Document Indicating Price Breakup Required	Yes
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

एडवाइजरी बैंक/Advisory Bank	PUNJAB NATIONAL BANK
ईपीबीजी प्रतिशत (%) /ePBG Percentage(%)	5.00
ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months).	15

(a) 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 :

Principal
Sector 8C Chandigarh, Department of Higher Education, DAV SENIOR SECONDARY SCHOOL SECTOR 8C CHD,
Ministry of Education
(Dr Sunil Kumar)

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

एमआईआई अनुपालन/MII Compliance

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

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माताओं को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में हो / Purchase Preference to MSE OEMs available upto price within L1+X%	15
सूक्ष्म और लघु उद्यम को खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MSE purchase preference	100

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. Years of Past Experience required: The bidder must have experience for number of years as indicated above in bid document (ending month of March prior to the bid opening) of providing similar type of services to any Central / State Govt Organization / PSU. Copies of relevant contracts / orders to be uploaded along with bid in support of having provided services during each of the Financial year.

3. 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 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 service. If L-1 is not an MSE and MSE Service Provider (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band as defined in the relevant policy, then 100% order quantity will be awarded to such MSE bidder subject to acceptance of L1 bid price. The buyers are advised to refer to the [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 the credentials of the service provider are validated on-line in GeM profile as well as validated and approved by the Buyer after evaluation of submitted documents.

4. Past Experience of Similar Services: The bidder must have successfully executed/completed similar Services over the last three years i.e. the current financial year and the last three financial years(ending month of March prior to the bid opening): -

1. Three similar completed services costing not less than the amount equal to 40% (forty percent) of the estimated cost; or
2. Two similar completed services costing not less than the amount equal to 50% (fifty percent) of the estimated cost; or
3. One similar completed service costing not less than the amount equal to 80% (eighty percent) of the estimated cost.

अतिरिक्त योग्यता /आवश्यक डेटा/Additional Qualification/Data Required**Scope of work & Job description:**[1771400205.pdf](#)**Buyer to upload undertaking that Minimum Wages indicated by him during Bid Creation are as per complied with The Code on Wages Act:**[1771400223.pdf](#)**Manpower Outsourcing Services - Minimum Wage - Unskilled; High School; Others (2)****तकनीकी विशिष्टियाँ /Technical Specifications**

विवरण/ Specification	मूल्य/ Values
कोर / Core	
Skill Category	Unskilled
Educational Qualification	High School
Type of Function	Others
List of Profiles	Office Peon
Specialization	Not Required
Post Graduation	Not Required
Specialization for PG	Not Applicable
Experience	0 to 3 Years
State	NA
Zipcode	NA
District	NA
Is the Geographical presence of the Service Provider's office required in the consignee's State	Yes
Name of states/ UT for geographical presence is required	Chandigarh
एडऑन /Addon(s)	
अतिरिक्त विवरण /Additional Details	
Title for Optional Allowances 1	0
Title for Optional Allowances 2	0
Title for Optional Allowances 3	0
Designation	Office Peon

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer	No
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अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents

परिषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	परिषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	संसाधनों की मात्रा / Number of Resources to be hired	अतिरिक्त आवश्यकता /Additional Requirement
1	Anshul Luthra	160009,DAV SENIOR SECONDARY SCHOOL(LAHORE), SECTOR 8C CHANDIGARH	2	<ul style="list-style-type: none"> • Minimum daily wage (INR) exclusive of GST : 872.3 • Bonus (INR per day) : 0 • EDLI (INR per day) : 5 • EPF Admin Charge (INR per day) : 5 • Optional Allowances 1 (INR per day) : 0 • Optional Allowances 2 (INR per day) : 0 • Optional Allowances 3 (INR per day) : 0 • Estimated Number of Overtime Hours per Resource per Month : 0 • Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc & excluding GST) : 0 • ESI (INR per day) : 0 • Provident Fund (INR per day) : 65 • Number of working days in a month : 30 • Tenure/ Duration of Employment (in months) : 12

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

1. Generic

OPTION CLAUSE: The buyer can increase or decrease the contract quantity or contract duration up to 25 percent at the time of issue of the contract. However, once the contract is issued, contract quantity or contract duration can only be increased up to 25 percent. Bidders are bound to accept the revised quantity or duration

2. Buyer Added Bid Specific Scope Of Work(SOW)

Text Clause(s)

Buyer Added text based ATC clauses 19 / 25 DSE office vide No.DSE/A2/Accounts/2023-24/5150 dated 18.08.2023 conveyed ATC : Additional Terms to the GEM Inbuilt Conditions:

1. The period of the Agreement by the Department with the Service Provider shall be 1 year from the date of the signing of this Agreement. The contract may be extended as per the term & conditions a further period of two year beyond the initial contract duration, if the service provider's performance is satisfactory, to be confirmed by the Department, and subject to terms and conditions mutually agreed in writing.
2. In case 20 or more Service Person are required to be engaged by the Service Provider at the establishment of the department on any given day, such engagement shall be done by obtaining requisite License under the Contract Labour (Regulation & Abolition) Act, 1970 from the 'Appropriate Authority.
3. The Service Provider shall engage one Contact Person for co-ordination of the day to day activities of the service persons provided by the Service Provider and coordinating with the department. He should be able to maintain and upkeep all the records pertaining to the job.
4. Seeking any deposits or security amounts from the deployed resource or any other form of monetary acceptance by the service provider is strictly prohibited. If any such complaint is received, incident will be raised on GeM portal for suitable action, against the Service Provider, as per incident Management policy GeM. In addition, department may separately initiate suitable penal action and blacklist the Service Provider as per the Blacklisting policy of UT Chandigarh Administration, 'Policy on Blacklisting, 2009.
5. The Service Provider shall pay wages to the outsource employees by the due date on or before 07 of every month and then raise a bill for reimbursement with due evidence of salary and statutory dues payment in the form of a Utilization Certificate duly verified by the Chartered Accountant confirming that all statutory compliance have been complied with.
6. The Service Provider/bidder should not have been blacklisted/prosecuted by any Centre/State Government/Union Territories/Department/Offices/Statutory Bodies/Autonomous Organizations/ Research Institution /any_ court of law. The Service Provider must furnish latest/valid affidavit on non-judicial stamp paper duly attested by the Executive Magistrate/Notary regarding non blacklisting/ non prosecution of the service provider as per Performa given below (Affidavit as on the date of submission of bid) Affidavit I/We (Name) Service Provider/partner/sole proprietor(strike out which is not applicable) of (firm) do hereby solemnly affirm and declare that the individual/firm/company is not blacklisted/prosecuted by any Central/State Govt/Union Territories Departments/ Officers/ Statutory Bodies/Autonomous Organizations/Research Institutions/any court of law as on the date of submission of bid Place Date DEPONENT VERIFICATION Verified that the contents of above affidavit is true and correct to the best of my/our knowledge and belief. No part of it is false and nothing has been kept concealed there from place Deponent date, Place Date DEPONENT
7. In case of any violation of any terms & condition of contract, the Service Provider is liable to be blacklisted as per Blacklisting policy of UT Chandigarh Administration, "Policy on Blacklisting, 2009 dated the 27th February 2009.
8. Any short payment and / or non payment of wages/salary statutory contributions in respect of service persons during the course of the contract shall be made good by the Service Provider within 7 days of written notice by the Department, failing which the Department reserves its right to deduct any such amount equivalent to such short payment from the payables to the agency or Security Deposit and may cancel the contract, blacklist the Service Provider etc.
9. The Service Provider shall keep the Department indemnified against all penalties, claims and liabilities arising out of applicability and / or violation of such Act, laws or Regulations etc.
10. If at any time during the period of the contract, it is observed by the Department or by its authorized representative(s) that the services rendered by the Service Provider are not to the satisfaction of the Department or any terms of the contract are violated, the Department will issue one written notice for rectifying the default in 5 working days and thereafter if the default is not rectified the Department will immediately terminate the contract with immediate effect without any further notice or compensation thereof and shall blacklist the Service Provider as per Blacklisting Policy of UT Chandigarh Administration, "Policy on Blacklisting, 2009 dated the 27th February 2009.
11. The Service Provider must submit a Solvency Certificate issued by Bank" equivalent to the 10% of the amount of contract value within 15 days from the date of allotment.
12. Any amount due and recoverable from the Service Provider on account on salary/wages (minimum wage, insurance, PF, ESI etc.) and taxes, will be recoverable as arrears of land revenue.

13. In case any situation arises, where re-allotment of a contract is required, the re-allotment will be done at the risk and cost of original allottee. In case of any deficiency, the balance/deficient amount will be recoverable from the original allottee as arrears of land revenue
14. If the Service Provider fails / delays in performance of any of the obligations under the Contract/ violates any of the provisions of the Contract/ commits breach of any of the terms and conditions of the Department may at any time, without prejudice to any other right of action/ remedy, may blacklist the Service provider under the Blacklisting policy of UT Chandigarh Administration, "Policy on Blacklisting, 2009 dated the 27th February 2009.
15. The manpower deployed by the Service Provider under the contract will be registered by the Service Provider on the Department portal and all attendance etc. will be additionally marked/uploaded (as the case may be) by the Service Provider on the Department portal.
16. The Service Provider shall be required to furnish surety bond with two sureties within one week after opening of financial bid by using Auto Run Option. The competent authority may extend the period in exceptional circumstances.
17. Bidder financial standing: The Service Provider/bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Service Provider/Bidder to upload undertaking to this effect with (Affidavit as on the date of submission of bid).
18. The Service Provider/Bidder must have been in business of man power supply for at least 05 Years to any central/state Govt. Organization/PSU.
19. The Service Provider/Bidder must have executed at least one single order of 80% value of the bid or 2 orders each of 50% value of the Bid or 3 orders each of 40% value of the Bid for similar services in last three years to any central/state Govt. Organization/PSU. The bidder has to submit the experience/completion certificate for their claim.
20. The EMD should be of the value of 5% of contract value
21. The EPBG should be of the value of 5% of contract value with a validity of 60 days beyond the date of termination of contract.
22. The Service Provider/Bidder Head Office address must be registered within Chandigarh, Panchkula or SAS Nagar (Tri-city). The Service Provider/Bidder whose office is not located in Geographical area of Tri-city shall not be allowed to participate in the Bid and bid shall be straight away rejected. Documentary Evidence of address shall be (i) Electricity Bill, Water or MC Tax bill (any one) clearly mentioning the address; along with (ii) registered Proprietorship/ registered Rent Agreement in the name of the Service Provider/Bidder clearly mentioning the address to be submitted as proof. Registered Rent Agreement alone will not be considered as a valid proof.
23. In case of any difference between the GEM inbuilt terms and the Additional Terms, the Additional Terms shall prevail.
24. The Govt. Department or its autonomous bodies/corporation shall be exempted from condition No. 3,6, 8, 11, 12, 16, 17, 18, 19,20 ,21 &22.
25. No rent deed will be accepted.
26. Checklist of the documents attached by the bidder with page number must be uploaded.
27. All the uploaded documents should be readable and self attested by the contractor with date.
28. Office of the Firm must be a commercial office, as per Administration guidelines.
29. Consolidated Bill may be raised in the name of Cluster Incharge /DDO (Drawing & Disbursing Officer). As per financial sanction from the Competent Authority after finalization of the bid or as per condition may be laid down in the Financial Sanction.
30. Payment of EPF will be paid only to eligible employees who are already member with EPFO and Service Provider to file Separate EC R of EPF
31. The EPF/ESI shall be deposited by the contractor well in time At tested copy of evidence proof should be submitted by the contract or every month.
32. Minimum qualification of the employees must be 10th/Matric.

33. The Technical committee will examine the bid and find the firms which are eligible for qualifying technically in view of T&C of bid document.

34. Successful Bidder can submit the Performance Security in the form of fixed Deposit Receipt also (besides PBG which is allowed as per GeM GTC). FDR should be made out or pledge in the name of Principal DAV

Senior Secondary School, Sector 8C, Chandigarh A/C (Name of the Seller). The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledge. For release of Security Deposit, the FDR will be released in favour of bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Successful Bidder has to upload scanned copy of the FDR document in place of PBG and has to ensure delivery of hard copy of Original FDR to the Buyer within 15 day of award of contract.

35. Bill may be raised in the name of DDO, Principal DAV Senior Secondary School, Sector 8C, Chandigarh as per the financial sanction from the competent Authority after finalization of the bid.

36. Experience certificate from the concerned Govt. Department of the subject matter is required along with average turnover of last 3 years (2022-23, 2023-24, 2024-25) duly attested by the Chartered Accountant by authority prescribed by GeM.

37. Project Experience: - The Bidder must have executed at least one single order of 80% value of the Bid or 2 orders each of 50% value of the Bid or 3 orders each of 40% value of the Bid for similar services in last three years to any central/state Govt. Organization. Further, the Chandigarh Administration, Department of Finance vide letter dated 25.10.2021 has issued additional terms and condition of GeM wherein it has been stated that the number of existing working/deployed resources of procurement department having job satisfactory certificate, will be continued by the successful service provider under the new contract also subject to their consent to the terms and conditions of new concluded on basis of bid.

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. Any ATC clause in contravention with GeM GTC Clause 4 (xiii)(h) will be invalid. In case of multiple L1 bidders against a service bid, the buyer shall place the Contract by selection of a bidder amongst the L-1 bidders through a Random Algorithm executed by GeM system.
16. 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.
17. 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 shall ensure full compliance with all applicable labour laws, including the provisions, rules, schemes and guidelines under the four Labour Codes i.e. the Code on Wages, 2019; the Industrial Relations Code, 2020; the Occupational Safety, Health and Working Conditions Code, 2020; and the Code on Social Security, 2020 as and when notified and brought into force by the Government of India.

For all provisions of the Labour Codes that are pending operationalisation through rules, schemes or notifications, the corresponding provisions of the pre-existing labour enactments (such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972, etc. and relevant State Rules) shall continue to remain applicable.

The Seller/ Service Providers shall, therefore, be responsible for ensuring compliance under:

- **All notified and enforceable provisions of the new Labour Codes as mentioned hereinabove; and**
- **All operative provisions of the erstwhile Labour Laws until their complete substitution.**

All obligations relating to wages, social security, safety, working conditions, industrial relations etc. and any other statutory requirements shall be strictly met by the Seller/ Service Provider. Any non-compliance shall constitute a breach of the contract and shall entitle the Buyer to take appropriate action in accordance with the contract and applicable law.

This Bid is governed by the [सामान्य नियम और शर्तें/General Terms and Conditions](#), conditions stipulated in Bid and [Service Level Agreement](#) specific to this Service as provided in the Marketplace. However in case if any condition specified in सामान्य नियम और शर्तें/General Terms and Conditions is contradicted by the conditions stipulated in Service Level Agreement, then it will over ride the conditions in 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---