

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	23-04-2026 19:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	23-04-2026 19:30:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	60 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Ministry Of Consumer Affairs Food And Public Distribution
विभाग का नाम/Department Name	Department Of Food And Public Distribution
संगठन का नाम/Organisation Name	Food Corporation Of India (fci)
कार्यालय का नाम/Office Name	Divisional Office 24 Parganas
कुल मात्रा/Total Quantity	12199
वस्तु श्रेणी /Item Category	Tarpaulins Made from High Density Polyethylene (HDPE) Woven Fabrics (V3) Conforming to IS 7903 (Q3)
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	Certificate (Requested in ATC),Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (Requested in ATC),Additional Doc 4 (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
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?	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

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	3
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
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	No
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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	25
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1. 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.

Tarpaulins Made From High Density Polyethylene (HDPE) Woven Fabrics (V3) Conforming To IS 7903 (12199 square meter)

तकनीकी विशिष्टियाँ /Technical Specifications

[* जेम केटेगरी 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)
Generic Requirement	Type, based on the mass, in g/m²,	Type I — Having mass of 200 g/m ² , Min, Type II — Having mass of 250 g/m ² , Min, Type III — Having mass of 300 g/m ² , Min, Type IV — Having mass of 340 g/m ² , Min, Type VII — Having mass of 500 g/m ² , Min
Technical Requirement	Material of Eyelets	Metallic
	Size of eyelets	Size 28 of IS 4084, Size 30 of IS 4084
	Hemming	Heat sealing, Lock type double stitching
	Requirement of Tarpaulins	As per Table 1 of IS 7903
Marking	Marking	As per clause 7 of IS 7903
Certification and Test Reports	Agree to provide all relevant documents, Test Report/Supporting document / reports etc. to the buyer on demand after placement of order/at the time of supply	Yes

Additional Specification Parameters - Tarpaulins Made From High Density Polyethylene (HDPE) Woven Fabrics (V3) Conforming To IS 7903 (12199 square meter)

Specification Parameter Name	Bid Requirement (Allowed Values)
BIS	BIS Marked Catalogs
Size of Tarpaulin (length x width)	20.5 ft x 30.5 ft (6.2484 m X 9.2964 m)
Fixing of eyelets	at minimum four corners
Agree to provide advance sample(s) to consignees for approval before commencement of technical evaluation, i.e. before technical bid opening date.	Yes

* Bidders offering must also comply with the additional specification parameters mentioned above.

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	SAMIRAN SARKAR	743222,FOOD CORPORATION OF INDIA FOOD STORAGE DEPOT ASHOK NAGAR, Kachua More Post Office : Ashok Nagar Police Station : Ahsok Nagar North 24 Parganas.	407	15
2	Nagendra Prasad Gond	700138,FOOD CORPORATION OF INDIA, FOOD STORAGE DEPOT OJM, ORIENT MORE, PUJALI, BUDGE BUDGE	11792	15

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

1. Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity up to 25% 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. Generic

While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the

screenshot of GST portal confirming payment of GST.

3. **Scope of Supply**

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

4. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

Along with the GeM technical specifications, additional specification required for HDPE tarpaulins to be used as dunnage by the buyer are listed below-

Description: Good quality HDPE Tarpaulin having minimum 200 GSM

Dimensions of the tarpaulin: tarpaulin must measure **20.5 ft × 30.5 ft (6.2484 m X 9.2964 m)** with a **tolerance limit of +/-0.5 ft in the required dimension of tarpaulin permissible for consideration.** If any product supplied **measure below the minimum permissible limit after accounting for the negative tolerance, the consignment would be rejected in entirety.**

Type based on mass, in g/m²: **Minimum 200 GSM**

Only BIS Marked Catalogs should be supplied

Usage: For stacking bags containing foodgrains

Governing Standard: As per BIS specification and Governing Standard IS 7903:2017 (latest)

Eyelets material and **fixing**: Metallic eyelets at minimum four corners. Size 28 of IS 4084 or 30 IS 4084

Hemming: Heat sealing or lock type double stitching

Quantity: **Approx. 210 pieces of tarpaulins (12199 sq. m) in total with 7 pieces i.e., 407 sq m for FSD Ashoknagar and 203 pieces i.e., 11792 sq m for FSD OJM** are required. The quantity may be changed according to the lowest bid price to match the budgetary provision as per the instructions of the Competent Authority.

Guarantee: The product shall be guaranteed against deterioration in quality for a period of one year from the date of receipt of consignment

Additional Terms and conditions:

1. 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.

2. Bidders are bound to accept the orders accordingly. The rate per piece of HDPE Tarpaulin of required specification should be quoted including tax and all other charges.

3. All loading/ unloading charges, taxes as applicable, transportation/ other incidental charges etc. will have to be borne by the successful bidder for which no separate remuneration will be provided.

4. **Tarpaulin must measure 20.5 ft × 30.5 ft (6.2484 m X 9.2964 m)** with a **tolerance limit of +/-0.5 ft in the required dimension of tarpaulin permissible for consideration.** If any product supplied **measure below the minimum permissible limit after a**

ccounting for the negative tolerance, the consignment would be rejected in entirety.

5. In the event that, after award of the contract, the required products are either not supplied or fail to meet the prescribed specifications—particularly the minimum weight of 200 GSM and dimension of 20.5 ft x 30.5 ft (with **tolerance limit of +/-0.5 ft**), **then the Security Deposit amount (mentioned in clause 13) shall be forfeited and the seller shall be liable to be blacklisted from participating in any future bids issued by FCI. Therefore, the bidders are requested to participate in the bid only after carefully going through the specifications and after ensuring the availability of the required products.**

6. An undertaking has to be submitted by the bidder confirming that all specifications, additional requirements, and terms and conditions of the bid have been carefully reviewed, examined and duly understood prior to participation in the bidding process.

7. The bidder shall submit advance sample(s) of the finished tarpaulin product to the Consignee(s) for approval within the stipulated period commencing from the date of bid publication and up to the technical bid opening. Submission of such sample by the bidder and approval of such sample(s) by the consignee shall be mandatory for the bid to be considered for technical evaluation. The bidders who will be unable to submit advance sample within the time frame or their sample(s) is rejected, their technical bid will be summarily rejected in technical evaluation. All samples required for test shall be supplied by the successful bidder free of cost.

8. The successful bidder has to demonstrate on his own capacity the specification of the dunnage as required by the buyer during the supply of samples and bulk supply.

9. In case the samples do not meet the requirements desired by the buyer, the same needs to be replaced within 7 days otherwise storage charge @ Rs. 100/day/dunnage will be applicable.

10. The successful bidder is liable to deliver **approx. 210 pieces of tarpaulins (12199 sq. m) in total with 7 pieces i.e., 407 sq m for FSD Ashoknagar and 203 pieces i.e., 11792 sq m for FSD OJM** of HDPE Tarpaulin as per the given specifications within 15 days of acceptance of contract, only after approval of advance sample. The Corporation reserves the right to increase or decrease the quantity without assigning any reason thereof at the time of acceptance of the contract or during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

11. The bulk supplied material will be checked at the time of delivery by the Manager (Depot)/ In-charge or any officer acting on his behalf and should be complied with the sample approved by this office and other specifications as per terms and conditions of the contract.

12. In case the material received at destination is found defective, damaged, and short or not as per the specification, the same should be replaced by successful bidder free of cost within 7 days.

13. Security deposit: A sum of **Rs.10,000 (Ten thousand)** needs to be deposited upon the award of contract in SBI, A/C NO-11175232102, IFSC Code- SBIN0001401, **within 04 (four) working days of award of Tender by FCI.** Time period of depositing of the total amount is not extendable. In the event of the Tenderer's failure, after the communication of acceptance of the tender by the Corporation, to deposit balance amount, his/her Contract shall be summarily terminated and the Corporation shall proceed for appointment of another contractor. Any losses or damages arising out of and incurred by the Corporation by such conduct of the contractor will be recovered from the contractor, without prejudice to any other rights and remedies of the Corporation under the Contract and Law. (Also refer clause no

. 5)

14. **Delay Charges:** If the seller is unable to deliver the required items within the delivery time as per the GeM contract, then delay charges @ **Rs.300/ day** will be admissible to be deducted from the bill of the seller in case extension of delivery date is approved by the competent authority over and above any other such charges mandated by GeM and / or other statutory or other mandates.

15. The claims for fire, shortage damages, any other unforeseen contingencies, if any shall be settled directly by the bidder with the Insurance Company.

16. No advance payment in any case would be made. Payment will be made on submission of bill along with satisfactory completion of the contract order as certified by the concerned consignee, i.e. Manager (Depot)/In-charge.

17. The successful bidder will not have any legal right to proceed against FCI in the event of late payments due to unforeseen reason(s). If the successful bidder fails to supply the items within the stipulated time, alternate arrangements will be made from this office for the supply of the said items at the risk and cost of the defaulter and he will be liable for recovery of loss suffered by the Corporation.

18. The Divisional Manager, FCI, DO 24 Parganas reserves the right to accept or reject any or all responses and to request additional submissions or clarification from one or more Bidder at any stage or to cancel the entire process without assigning any reason and without any legal obligation thereof. The Corporation makes no representation or warranty, express or implied, as to the accuracy, correctness and completeness of the information contained in the quotation.

19. The Divisional Manager, FCI, DO 24 Parganas reserves the right to accept or reject any or all bidders without assigning any reasons thereof and without any legal obligation thereafter.

20. The Successful E-Bid Party/ Supplier has **to supply the samples and the required quantity of HDPE Tarpaulins** to the below mentioned address within the time period as mandated above:

Manager (Depot), FSD Ashoknagar: Food Corporation of India, Food Storage Depot, Ashoknagar, Kachua More, Ashoknagar, North 24 Parganas, West Bengal- 743 222, PH: 9609478182.

Manager (Depot), FSD OJM: Food Corporation of India, Food Storage Depot, OJM, Budge Budge, P.O.- Pujali, South 24 Parganas, West Bengal- 700138, PH: 977808 0067.

21. Intending quotationer(s) shall have and upload along with the quotation a valid copy of self-attested **Trade License, GST Registration Certificate, Copy of AADHAAR card, PAN Card, MSME Certificate (if available), Bank details, Income Tax return acknowledgements for the FY 2023-24 (AY 2024-25) and FY 2024-25 (AY 2025-26).**

22. The payment will be made through RTGS/ NEFT Transfer on submission of bill through GeM Portal and certified by respective consignee, i.e. Manager (Depot)/In charge.

23. The offered rates should be quoted per piece including GST and all other incidentals. The rate will include all other charges like transportation, handling etc. up to point of delivery. FCI reserves the right to accept the L1 (lowest Quoted Rate) rate. But it is not binding up on the FCI to accept L1 rate, FCI shall have the right to accept or reject L1 rate or scrap the tender without assigning any reasons or prior notice.

24. Liquidated Damages:[GEM point 15(iii)]:-If the Seller fails to deliver any or all of the Goods/Services within the original/re-fixed Delivery/Time period(s) specified in the Contract, th

e Purchaser will be also entitled to deduct/recover the Liquidated Damages for the delay, unless covered under Force Majeure conditions, @ 0.5% per week or part of the week of delayed period as pre-estimated damages not exceeding 5% of the contract value without any controversy/dispute of any sort whatsoever.

25. Termination for default:(GEM point 19):If the Seller does not perform their obligations under the Contract within the Delivery Period/Date stipulated in the Contract, the same would constitute the breach of the Contract and the Purchaser shall have the right to Cancel/withdraw the Contract for the unsupplied portion after the expiry of the original/re-fixed delivery date/period stipulated in the Contract. Such cancellation on account of non performance by the Seller would entitle the Purchaser to forfeit the Performance Security Bank Guarantee in whole or in part, if applicable, apart from their downgraded ratings or debarment from the GeM.

26. Force Majeure:[GEM point 15(iv)]:- If at any time during the continuance of the Contract, the performance in whole or in part by either party of any obligation under this Contract shall be prevented or delayed by the reasons of any war, hostility, acts of the public enemy, epidemics, civil commotion, sabotage, fires, floods, explosion, quarantine restrictions, strikes, lockouts or act of God provided notice of happening of such event duly evidenced with documents is given by one party to the other within 10 days from the date of occurrence thereof, neither party shall be by reasons of such event, be entitled to terminate the Contract nor shall either party have any claim for damages against the other in respect of such non-performance or the delay in performance, and deliveries under the contract shall be resumed as soon as practicable after such event has come to an end or ceased to exist, and the decision of the Purchaser as to whether the deliveries have been so resumed or not, shall be final and conclusive, Provided further that if the performance in whole or part of any obligation under this contract is prevented or delayed by reason of any such event for a period exceeding 10 days, either party may at its option terminate the contract provided also that the purchaser shall be at liberty to take over from the Seller at a price to be fixed by Purchaser, which shall be final, all unused, undamaged and accepted material, bought out components and stores in course of manufacture in the possession of the Seller at the time of such termination or such portion thereof as the Purchaser may deem fit excepting such materials, bought out components and stores as the Seller may with the concurrence of the Purchaser elect to retain.

अस्वीकरण/Disclaimer

The Additional Terms and Conditions (ATC) have been incorporated by the Buyer after approval of their Competent Authority. The Buyer, is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any restriction arising in the bidding process due to these ATCs and including the modification of technical specifications and / or terms and conditions governing the bid. All representations / grievances pertaining to the ATC clauses shall be raised with the buyer organization directly and not with GeM. If any of the clause(s) is/are incorporated by the Buyer regarding the following, the bid & resultant contract shall be treated as null & void. Further, GeM reserves the right, at its sole discretion, to cancel the bid forthwith, without issuance of any prior notice or intimation :-

1. Publishing Custom / BOQ bids for items for which regular GeM categories are available (unless such Custom / BOQ item is bunched with the major regular product Category Item).
2. Mandating procurement of / from specific Brand / Make / Model / Manufacturer / Dealer except in case of Single Bid / Proprietary Article Certificate (PAC) Buying.
3. Inclusion of disqualification criteria related to suspension of seller / service provider, where such suspension period has already expired.
4. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
5. Publishing bids on GeM for procurement of works.
6. Procurement of Goods by creating a Service bid on GeM & vice-versa.

7. Seeking sample with bid or approval of samples during bid evaluation process. However, trial / sample, as the case may be, shall be permitted in cases where trial / sample are allowed as per approved and published procurement policy of the Buyers' controlling Ministry / Department / State / Public Sector Enterprises Headquarters. If there is any violation of trial / sample clause with regard to approved policy of the Buyers' Ministry / Department / State / Public Sector Enterprises Headquarters, then this is to be determined and redressed by the concerned Buyer Organisation only.
8. Seeking experience from specific organization / department / institute only or from foreign / export experience.
9. Creating bid for items from incorrect categories.
10. Reference of conditions published on any external site or reference to external documents/clauses.
11. Asking for any Tender fee / Bid Participation fee, as the case may be.
12. Buyer added ATC Clauses which are in contravention of clauses defined in bid detail section, including specifications, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by the applicable GeM GTC.
13. 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.
14. 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 catalogues 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. 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 General Terms and Conditions, conditions stipulated in Bid and Service Level Agreement specific to the Service, as the case may be, as provided in the Marketplace.

However, in case of Service, if any condition specified in General Terms and Conditions is contradicted by the conditions stipulated in Service Level Agreement specific to said Service, then it will over-ride the conditions in the General Terms and Conditions.

[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---