

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	16-02-2026 14:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	16-02-2026 14:30:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	180 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Uttar Pradesh
विभाग का नाम/Department Name	Medical Education Department Uttar Pradesh
संगठन का नाम/Organisation Name	N/a
कार्यालय का नाम/Office Name	Noida
कुल मात्रा/Total Quantity	4000
वस्तु श्रेणी /Item Category	Handloom Cotton Bed Sheets (V2) as per IS 745 (Q2)
बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) /Minimum Average Annual Turnover of the bidder (For 3 Years)	12 Lakh (s)
मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)/OEM Average Turnover (Last 3 Years)	103 Lakh (s)
उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष/Years of Past Experience Required for same/similar service	3 Year (s)
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,Past Performance,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,OEM Annual Turnover,Compliance of BoQ specification and supporting document *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer

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	3
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	7
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	1
विगत प्रदर्शन /Past Performance	80 %
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	Yes
रिवर्स नीलामी योग्यता नियम/RA Qualification Rule	50% Lowest Priced Technically Qualified Bidders
बिड का प्रकार/Type of Bid	Two Packet Bid
प्राथमिक उत्पाद श्रेणी/Primary product category	Handloom Cotton Bed Sheets (V2) as per IS 745
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
अनुमानित बिड मूल्य /Estimated Bid Value	2590000
Payment Timelines	Payments shall be made to the Seller within 45 days of issue of consignee receipt-cum-acceptance certificate (CRAC) and on-line submission of bills (This is in supersession of 10 days time as provided in clause 12 of GeM GTC)
मूल्यांकन पद्धति/Evaluation Method	Item wise evaluation
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

एडवाइजरी बैंक/Advisory Bank	ICICI
Schedule 1 ईएमडी राशि/EMD Amount (In INR)	21000

Schedule 2 ईएमडी राशि/EMD Amount (In INR)	19500
Schedule 3 ईएमडी राशि/EMD Amount (In INR)	21000
Schedule 4 ईएमडी राशि/EMD Amount (In INR)	19500
Schedule 5 ईएमडी राशि/EMD Amount (In INR)	19500
Schedule 6 ईएमडी राशि/EMD Amount (In INR)	18000
Schedule 7 ईएमडी राशि/EMD Amount (In INR)	11000

ईपीबीजी विवरण /ePBG Detail

आवश्यकता/Required	No
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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 दस्तावेज़ 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). The EMD Amount will be applicable for each schedule/group selected during Bid creation.

(c). 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 :

Director
PGICH, Noida
(Director)

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

एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	No
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एमआईआई खरीद वरीयता/MII Purchase Preference

एमआईआई खरीद वरीयता/MII Purchase Preference	No
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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. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM of the product offered in the bid {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts and delivery acceptance certificates like CRAC to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.

3. OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product 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 OEM 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.

4. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

5. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 80% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU. Copies of relevant contracts (proving supply of cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

6. Reverse Auction would be conducted amongst first 50% of the technically qualified bidders arranged in the order of prices from lowest to highest. Number of sellers eligible for participating in RA would be rounded off to next higher integer value if number of technically qualified bidders is odd (e.g. if 7 bids are technically qualified, then RA will be conducted amongst L-1 to L-4). In case number of technically qualified bidders are 2 or 3, RA will be between all without any elimination. If Buyer has chosen to split the bid amongst N sellers, then minimum N sellers would be taken to RA round. In case Primary products of only one OEM are left in contention for participation in RA based on lowest 50% bidders qualifying for RA, the number of sellers qualifying for RA would be increased to get at least products of one more OEM (directly participated or through its reseller) if available. Further, if bid(s) of any seller(s) eligible for MSE preference is / are coming within price band of 15% of Non MSE L-1 or if bid of any seller(s) eligible for Make in India preference is / are coming within price band of 20% of non MII L-1, then such MSE / Make in India seller shall also be allowed to participate in the RA process.

मूल्यांकन विधि(मदवार मूल्यांकन विधि) / Evaluation Method (Item Wise Evaluation Method)

Contract will be awarded schedulewise and the determination of L1 will be done separately for each schedule. The details of item-consignee combination covered under each schedule are as under:

मूल्यांकन अनुसूचियां / Evaluation Schedules	अनुमानित मूल्य / Estimated Value	वस्तु/श्रेणी / Item/Category	मात्रा / Quantity
Schedule 1	420000	Handloom Cotton Bed Sheets (v2) As Per Is 745	600
Schedule 2	390000	Handloom Cotton Bed Sheets (v2) As Per Is 745	600
Schedule 3	420000	Handloom Cotton Bed Sheets (v2) As Per Is 745	600
Schedule 4	390000	Handloom Cotton Bed Sheets (v2) As Per Is 745	600
Schedule 5	390000	Handloom Cotton Bed Sheets (v2) As Per Is 745	600

Schedule 6	360000	Handloom Cotton Bed Sheets (v2) As Per Is 745	600
Schedule 7	220000	Handloom Cotton Bed Sheets (v2) As Per Is 745	400

Handloom Cotton Bed Sheets (V2) As Per IS 745 (600 pieces)

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)
Specification	Technical Specification of the Product	Handloom Cotton Bed Sheets as per BIS Specification No. IS 745:2021 (Latest)
	Variety as per BIS specification (Mass in gram per square meter)	Variety No - 1 (180 g), Variety No - 2 (200 g), Variety No - 3 (190 g), Variety No - 4 (230 g), Variety No - 5 (220 g), Variety No - 6 (260 g), Variety No - 7 (320 g), Variety No - 8 (310 g), Variety No - 9 (255 g), Variety No - 10 (290 g), Variety No - 11 (120 g), Variety No - 12 (140 g), Variety No - 13 (165 g), Variety No - 14 (230 g), Variety No - 15 (145 g)
Size	Size (Length x Width) (cm x cm)	239 x 137, 229 x 140, 250 x 150, 250 x 154, 270 X 220, 250 X 210, 229 X 147
Color	Colour	Pink
Logo/Totem Marking	Logo/ Totem Marking	Size, Design, Type and Location of Logo(s) as per buyer's requirement, No
	Screen Printed Identification Marking (longitudinal Running Strips)	As per buyer's requirement, No
	Handloom Mark	Yes, No

Additional Specification Parameters - Handloom Cotton Bed Sheets (V2) As Per IS 745 (600 pieces)

Specification Parameter Name	Bid Requirement (Allowed Values)
As per specification uploaded in ATC. Technical evaluation and technical qualifying criteria will be based only on specification uploading in the Additional specification parameter.	As per specification uploaded in ATC. Technical evaluation and technical qualifying criteria will be based only on specification uploading in the Additional specification parameter.

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

प्रेषिती/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	Akhilesh Kumar Saroj	201303,SUPER SPECIALITY PEDIATRIC HOSPITAL AND POST GRADUATE TEACHING INSTITUTE, SECTOR 30, NOIDA, GAUTAM BUDH NAGAR	600	30

Handloom Cotton Bed Sheets (V2) As Per IS 745 (600 pieces)

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)
Specification	Technical Specification of the Product	Handloom Cotton Bed Sheets as per BIS Specification No. IS 745:2021 (Latest)
	Variety as per BIS specification (Mass in gram per square meter)	Variety No - 1 (180 g), Variety No - 2 (200 g), Variety No - 3 (190 g), Variety No - 4 (230 g), Variety No - 5 (220 g), Variety No - 6 (260 g), Variety No - 7 (320 g), Variety No - 8 (310 g), Variety No - 9 (255 g), Variety No - 10 (290 g), Variety No - 11 (120 g), Variety No - 12 (140 g), Variety No - 13 (165 g), Variety No - 14 (230 g), Variety No - 15 (145 g)
Size	Size (Length x Width) (cm x cm)	239 x 137, 229 x 140, 250 x 150, 250 x 154, 270 X 220, 250 X 210, 229 X 147
Color	Colour	Green
Logo/Totem Marking	Logo/ Totem Marking	Size, Design, Type and Location of Logo(s) as per buyer's requirement, No
	Screen Printed Identification Marking (longitudinal Running Strips)	As per buyer's requirement, No
	Handloom Mark	Yes, No

Additional Specification Parameters - Handloom Cotton Bed Sheets (V2) As Per IS 745 (600 pieces)

Specification Parameter Name	Bid Requirement (Allowed Values)
As per specification uploaded in ATC. Technical evaluation and technical qualifying criteria will be based only on specification uploading in the Additional specification parameter.	As per specification uploaded in ATC. Technical evaluation and technical qualifying criteria will be based only on specification uploading in the Additional specification parameter.

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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	Akhilesh Kumar Saroj	201303,SUPER SPECIALITY PEDIATRIC HOSPITAL AND POST GRADUATE TEACHING INSTITUTE, SECTOR 30, NOIDA, GAUTAM BUDH NAGAR	600	30

Handloom Cotton Bed Sheets (V2) As Per IS 745 (600 pieces)

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)
Specification	Technical Specification of the Product	Handloom Cotton Bed Sheets as per BIS Specification No. IS 745:2021 (Latest)
	Variety as per BIS specification (Mass in gram per square meter)	Variety No - 1 (180 g), Variety No - 2 (200 g), Variety No - 3 (190 g), Variety No - 4 (230 g), Variety No - 5 (220 g), Variety No - 6 (260 g), Variety No - 7 (320 g), Variety No - 8 (310 g), Variety No - 9 (255 g), Variety No - 10 (290 g), Variety No - 11 (120 g), Variety No - 12 (140 g), Variety No - 13 (165 g), Variety No - 14 (230 g), Variety No - 15 (145 g)
Size	Size (Length x Width) (cm x cm)	239 x 137, 229 x 140, 250 x 150, 250 x 154, 270 X 220, 250 X 210, 229 X 147
Color	Colour	Yellow
Logo/Totem Marking	Logo/ Totem Marking	Size, Design, Type and Location of Logo(s) as per buyer's requirement, No
	Screen Printed Identification Marking (longitudinal Running Strips)	As per buyer's requirement, No
	Handloom Mark	Yes, No

Additional Specification Parameters - Handloom Cotton Bed Sheets (V2) As Per IS 745 (600 pieces)

Specification Parameter Name	Bid Requirement (Allowed Values)
As per specification uploaded in ATC. Technical evaluation and technical qualifying criteria will be based only on specification uploading in the Additional specification parameter.	As per specification uploaded in ATC. Technical evaluation and technical qualifying criteria will be based only on specification uploading in the Additional specification parameter.

* 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	Akhilesh Kumar Saroj	201303,SUPER SPECIALITY PEDIATRIC HOSPITAL AND POST GRADUATE TEACHING INSTITUTE, SECTOR 30, NOIDA, GAUTAM BUDH NAGAR	600	30

Handloom Cotton Bed Sheets (V2) As Per IS 745 (600 pieces)

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)
Specification	Technical Specification of the Product	Handloom Cotton Bed Sheets as per BIS Specification No. IS 745:2021 (Latest)
	Variety as per BIS specification (Mass in gram per square meter)	Variety No - 1 (180 g), Variety No - 2 (200 g), Variety No - 3 (190 g), Variety No - 4 (230 g), Variety No - 5 (220 g), Variety No - 6 (260 g), Variety No - 7 (320 g), Variety No - 8 (310 g), Variety No - 9 (255 g), Variety No - 10 (290 g), Variety No - 11 (120 g), Variety No - 12 (140 g), Variety No - 13 (165 g), Variety No - 14 (230 g), Variety No - 15 (145 g)
Size	Size (Length x Width) (cm x cm)	239 x 137, 229 x 140, 250 x 150, 250 x 154, 270 X 220, 250 X 210, 229 X 147
Color	Colour	As Per Buyer's Requirement
Logo/Totem Marking	Logo/ Totem Marking	Size, Design, Type and Location of Logo(s) as per buyer's requirement, No
	Screen Printed Identification Marking (longitudinal Running Strips)	As per buyer's requirement, No
	Handloom Mark	Yes, No

Additional Specification Parameters - Handloom Cotton Bed Sheets (V2) As Per IS 745 (600 pieces)

Specification Parameter Name	Bid Requirement (Allowed Values)
As per specification uploaded in ATC. Technical evaluation and technical qualifying criteria will be based only on specification uploading in the Additional specification parameter.	As per specification uploaded in ATC. Technical evaluation and technical qualifying criteria will be based only on specification uploading in the Additional specification parameter.

* 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	Akhilesh Kumar Saroj	201303,SUPER SPECIALITY PEDIATRIC HOSPITAL AND POST GRADUATE TEACHING INSTITUTE, SECTOR 30, NOIDA, GAUTAM BUDH NAGAR	600	30

Handloom Cotton Bed Sheets (V2) As Per IS 745 (600 pieces)**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)
Specification	Technical Specification of the Product	Handloom Cotton Bed Sheets as per BIS Specification No. IS 745:2021 (Latest)
	Variety as per BIS specification (Mass in gram per square meter)	Variety No - 1 (180 g), Variety No - 2 (200 g), Variety No - 3 (190 g), Variety No - 4 (230 g), Variety No - 5 (220 g), Variety No - 6 (260 g), Variety No - 7 (320 g), Variety No - 8 (310 g), Variety No - 9 (255 g), Variety No - 10 (290 g), Variety No - 11 (120 g), Variety No - 12 (140 g), Variety No - 13 (165 g), Variety No - 14 (230 g), Variety No - 15 (145 g)
Size	Size (Length x Width) (cm x cm)	239 x 137, 229 x 140, 250 x 150, 250 x 154, 270 X 220, 250 X 210, 229 X 147
Color	Colour	Blue
Logo/Totem Marking	Logo/ Totem Marking	Size, Design, Type and Location of Logo(s) as per buyer's requirement, No
	Screen Printed Identification Marking (longitudinal Running Strips)	As per buyer's requirement, No

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
	Handloom Mark	Yes, No

Additional Specification Parameters - Handloom Cotton Bed Sheets (V2) As Per IS 745 (600 pieces)

Specification Parameter Name	Bid Requirement (Allowed Values)
As per specification uploaded in ATC. Technical evaluation and technical qualifying criteria will be based only on specification uploading in the Additional specification parameter.	As per specification uploaded in ATC. Technical evaluation and technical qualifying criteria will be based only on specification uploading in the Additional specification parameter.

* 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	Akhilesh Kumar Saroj	201303,SUPER SPECIALITY PEDIATRIC HOSPITAL AND POST GRADUATE TEACHING INSTITUTE, SECTOR 30, NOIDA, GAUTAM BUDH NAGAR	600	30

Handloom Cotton Bed Sheets (V2) As Per IS 745 (600 pieces)

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)
Specification	Technical Specification of the Product	Handloom Cotton Bed Sheets as per BIS Specification No. IS 745:2021 (Latest)
	Variety as per BIS specification (Mass in gram per square meter)	Variety No - 1 (180 g), Variety No - 2 (200 g), Variety No - 3 (190 g), Variety No - 4 (230 g), Variety No - 5 (220 g), Variety No - 6 (260 g), Variety No - 7 (320 g), Variety No - 8 (310 g), Variety No - 9 (255 g), Variety No - 10 (290 g), Variety No - 11 (120 g), Variety No - 12 (140 g), Variety No - 13 (165 g), Variety No - 14 (230 g), Variety No - 15 (145 g)
Size	Size (Length x Width) (cm x cm)	239 x 137, 229 x 140, 250 x 150, 250 x 154, 270 X 220, 250 X 210, 229 X 147

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
Logo/Totem Marking	Logo/ Totem Marking	Size, Design, Type and Location of Logo(s) as per buyer's requirement, No
	Screen Printed Identification Marking (longitudinal Running Strips)	As per buyer's requirement, No
	Handloom Mark	Yes, No

Additional Specification Parameters - Handloom Cotton Bed Sheets (V2) As Per IS 745 (600 pieces)

Specification Parameter Name	Bid Requirement (Allowed Values)
As per specification uploaded in ATC. Technical evaluation and technical qualifying criteria will be based only on specification uploading in the Additional specification parameter.	As per specification uploaded in ATC. Technical evaluation and technical qualifying criteria will be based only on specification uploading in the Additional specification parameter.

* 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	Akhilesh Kumar Saroj	201303,SUPER SPECIALITY PEDIATRIC HOSPITAL AND POST GRADUATE TEACHING INSTITUTE, SECTOR 30, NOIDA, GAUTAM BUDH NAGAR	600	30

Handloom Cotton Bed Sheets (V2) As Per IS 745 (400 pieces)

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)
Specification	Technical Specification of the Product	Handloom Cotton Bed Sheets as per BIS Specification No. IS 745:2021 (Latest)

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
	Variety as per BIS specification (Mass in gram per square meter)	Variety No - 1 (180 g), Variety No - 2 (200 g), Variety No - 3 (190 g), Variety No - 4 (230 g), Variety No - 5 (220 g), Variety No - 6 (260 g), Variety No - 7 (320 g), Variety No - 8 (310 g), Variety No - 9 (255 g), Variety No - 10 (290 g), Variety No - 11 (120 g), Variety No - 12 (140 g), Variety No - 13 (165 g), Variety No - 14 (230 g), Variety No - 15 (145 g)
Size	Size (Length x Width) (cm x cm)	239 x 137, 229 x 140, 250 x 150, 250 x 154, 270 X 220, 250 X 210, 229 X 147
Color	Colour	As Per Buyer's Requirement
Logo/Totem Marking	Logo/ Totem Marking	Size, Design, Type and Location of Logo(s) as per buyer's requirement, No
	Screen Printed Identification Marking (longitudinal Running Strips)	As per buyer's requirement, No
	Handloom Mark	Yes, No

Additional Specification Parameters - Handloom Cotton Bed Sheets (V2) As Per IS 745 (400 pieces)

Specification Parameter Name	Bid Requirement (Allowed Values)
As per specification uploaded in ATC. Technical evaluation and technical qualifying criteria will be based only on specification uploading in the Additional specification parameter.	As per specification uploaded in ATC. Technical evaluation and technical qualifying criteria will be based only on specification uploading in the Additional specification parameter.

* 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	Akhilesh Kumar Saroj	201303,SUPER SPECIALITY PEDIATRIC HOSPITAL AND POST GRADUATE TEACHING INSTITUTE, SECTOR 30, NOIDA, GAUTAM BUDH NAGAR	400	30

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**

After award of contract - Successful Bidder shall have to get Detailed Design Drawings approved from buyer before starting fabrication. Successful Bidder shall submit Detailed Design Drawings for Buyer's approval, within 5 days of award of contract. Buyer shall, either approve the drawings or will provide complete list of modification required in the drawings within 5 days. Seller shall be required to ensure supply as per approved Drawings with modifications as communicated by Buyer. If there is delay from buyer side in approval of drawing- the delivery period shall be refixed without LD for the period of delay in approval of Drawing.

3. **Generic**

Actual delivery (and Installation & Commissioning (if covered in scope of supply)) is to be done at following address

PGICH
SECTOR-30
NOIDA
GB NAGAR
UTTAR PRADESH
.

4. **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.

5. **Generic**

Bidders shall quote only those products (Part of Service delivery) in the bid which are not obsolete in the market and has at least 7 years residual market life i.e. the offered product shall not be declared end-of-life by the OEM before this period.

6. **Generic**

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

7. **Generic**

Consortium: In case of Contracts, wherein the seller alone does not have necessary expertise, the seller can form consortium with other sellers for submission of the bid, with one of the consortium company as leader. However, each and every member of the consortium shall be equally responsible for the complete execution of the project contract. An undertaking to this effect is to be uploaded with bid.

8. **Generic**

Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained

mismatch of technical parameters, the bid is liable for rejection.

9. **Generic**

End User Certificate: Wherever Bidders are insisting for End User Certificate from the Buyer, same shall be provided in Buyer's standard format only.

10. **Generic**

Experience Criteria: The Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU for 3 years before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the year. In case of bunch bids, the primary product having highest value should meet this criterion.

11. **Generic**

Installation, Commissioning, Testing, Configuration, Training (if any - which ever is applicable as per scope of supply) is to be carried out by OEM / OEM Certified resource or OEM authorised Reseller.

12. **Generic**

Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.

13. **Generic**

The Buyer has an existing set up / inventory of similar products. The offered / supplied product must be compatible with existing system. The bidder has to ensure Compatibility of the supplied items or shall have to include in the supply the necessary hardware / software to make them compatible at no extra cost to the buyer. The details of items with which compatibility is required are as under:

YES

14. **Generic**

The successful bidder has to supply all essential accessories required for the successful installation and commissioning of the goods supplied. Besides standard accessories as per normal industry practice, following accessories must be part of supply and cost should be included in bid price:

YES

.

15. **Generic**

1. The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.
2. The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.
3. The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under.

16. **Generic**

The seller is required to print logo as per buyer's requirement.

17. **Generic**

Without prejudice to Buyer's right to price adjustment by way of discount or any other right or remedy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if:

- i) The Seller fails to comply with any material term of the Contract.
- ii) The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the

stipulated Delivery Period or such inability otherwise becomes apparent.

iii) The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.

iv) The Seller becomes bankrupt or goes into liquidation.

v) The Seller makes a general assignment for the benefit of creditors.

vi) A receiver is appointed for any substantial property owned by the Seller.

vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.

18. **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.

19. **Generic**

WORLD BANK TERMS AND CONDITIONS: Special Terms and Conditions as defined by world bank at [click here](#) will also be applicable. APPLICABLE ONLY IN CASE OF WORLD BANK FUNDED PROJECTS.

20. **OEM**

IMPORTED PRODUCTS: In case of imported products, OEM or Authorized Seller of OEM should have a registered office in India to provide after sales service support in India. The certificate to this effect should be submitted.

21. **Inspection**

Nominated Inspection Agency: On behalf of the Buyer organization, any one of the following Inspection Agency would be conducting inspection of stores before acceptance:

Pre-dispatch Inspection at Seller Premises (applicable only if pre-dispatch inspection clause has been selected in ATC):

NO

Post Receipt Inspection at consignee site before acceptance of stores:

YES

22. **Inspection**

Pre-dispatch inspection at Seller premises (Fee/Charges to be borne by the BUYER): Before dispatch, the goods will be inspected by Buyer / Consignee or their Authorized Representative or by Nominated External Inspection Agency (independently or jointly with Buyer or Consignee as decided by the Buyer) at Seller premises (or at designated place for inspection as declared / communicated by the seller) for their compliance to the contract specifications. Fee/Charges taken by the External inspection Agency and any external laboratories testing charges shall be borne by the Buyer. For in-house testing, the Sellers will provide necessary facilities free of cost. Seller shall notify the Buyer through e-mail about readiness of goods for pre-dispatch inspection and Buyer will notify the Seller about the Authorized Representative/ Nominated External Inspection Agency and the date for testing. The goods would be dispatched to consignee only after clearance in pre-dispatch inspection. Consignee's right of rejection as per GTC in respect of the goods finally received at his location shall in no way be limited or waived by reason of the goods having previously been inspected, tested and passed by Buyer/ Consignee or its Nominated External Inspection Agency prior to the goods' shipment. While bidding, the sellers should take into account 7 days for inspection from the date of email offering the goods for inspection. Any delay in inspection beyond 7 days shall be on the part of the buyer and shall be regularised without Liquidated Damages.

When there is requirement of submission the advance sample, the seller shall inform the buyer promptly through emails about the date of submission of sample to the buyer nominated Inspection agency.

23. **Inspection**

Testing of Sample: The testing of advance sample and bulk sample during PDI will be carried at the designated AHSP labs. When testing facilities are not available, the facilities of Govt labs/NABL/Accredited labs will be utilized. The testing charges outside the designated AHSP labs to be borne by seller's.

24. Sample Clause

After award of contract – Successful Bidder shall have to get advance sample approved from buyer before bulk manufacturing / starting bulk supplies. Successful Bidder shall submit

1

samples for Buyer's approval, within 5 days of award of contract. Buyer shall, as per contract specifications framework, either approve the advance sample or will provide complete list of modification required in the sample within 5 days of receipt of advance sample. Seller shall be required to ensure supply as per approved sample with modifications as communicated by Buyer. If there is delay from buyer side in approval of advance sample – the delivery period shall be refixed without LD for the period of delay in sample approval. In case, the sample is found to have major deviations / not conforming to the Contract specifications, the buyer at its discretion may call for fresh samples for approval before allowing bulk supplies or may terminate the contract after notifying the deviations to the seller.

Unless otherwise provided in the contract, all samples required for test shall be supplied by the contractor free of cost. Where under the contract, the contractor is required to submit an advance sample, any expenses incurred by the contractor on or in connection with the production of stores in bulk, before the sample has been approved unconditionally shall be borne by the Seller and he shall not claim any compensation in the event of such sample being found unacceptable by the Buyer / Consignee.

25. Sample Clause

For clothing and allied items, if pre-dispatch Inspection clause has been selected in the Bid, the Inspection Agency shall forward sample from the accepted lot duly identified/ sealed by it, as Reference Sample to each consignee (one reference sample per consignee) for comparing the lot received at consignee end with such reference sample. Such reference samples will be treated as part of supplied quantity from the lot and cost shall be borne by the Buyer.

26. Forms of EMD and PBG

Bidders can also submit the EMD with Account Payee Demand Draft in favour of

DIRECTOR, PGICH
payable at
NOIDA

Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

27. Forms of EMD and PBG

Bidders can also submit the EMD with Banker's Cheque in favour of

DIRECTOR, PGICH
payable at
NOIDA

Bidder has to upload scanned copy / proof of the BC along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

28. Forms of EMD and PBG

Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name

PGICH Tender account
Account No.
179621010000044
IFSC Code
UBIN0917966
Bank Name
Union Bank of India
Branch address
Sector-18, Noida, GB Nagar

. Bidder to indicate bid number and name of bidding entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer along with bid.

29. Forms of EMD and PBG

Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (besides PBG which is allowed as per GeM GTC). DD should be made in favour of

DIRECTOR, PGICH
payable at
NOIDA

. After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract.

30. Forms of EMD and PBG

Successful Bidder can submit the Performance Security in the form of Payment online through RTGS / internet banking also (besides PBG which is allowed as per GeM GTC). On-line payment shall be in Beneficiary name

PGICH Tender account
Account No.
179621010000044
IFSC Code
UBIN0917966
Bank Name
Union Bank of India
Branch address
Sector-18, Noida, GB Nagar

. Successful Bidder to indicate Contract number and name of Seller entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer in place of PBG within 15 days of award of contract.

31. Financial Criteria

NET WORTH: Net Worth of the OEM should be positive as per the last audited financial statement.

32. Scope of Supply

Scope of supply (Bid price to include all cost components) : Only supply of Goods

33. Purchase Preference (Centre)

Procurement under this bid is reserved for purchase from Micro and Small Enterprises whose credentials are validated online through Udyog Aadhaar/URC for that product/service category. If the bidder wants to avail the reservation benefit, 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.

34. Certificates

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

35. Certificates

ISO 9001: The bidder or the OEM of the offered products must have ISO 9001 certification.

36. Certificates

Material Test Certificate Should Be Sent Along with The Supply. The Material Will Be Checked by Buyer's

Lab & the Results of the Lab will be the Sole Criteria for Acceptance of the Item.

37. Certificates

The bidder is required to upload, along with the bid, all relevant certificates such as BIS licence, type test certificate, approval certificates and other certificates as prescribed in the Product Specification given in the bid document.

38. Human Resource Service

Continuity of resources deployed by Service Provider: Successful Service provider will ensure continuity of any allocated / deployed resources with the prior consent of the buyer department. Deployed resources cannot be replaced by Service Provider without prior approval of buyer. Any replacement will also be provided through Sewayojan Portal only.

39. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

ATC Clause to be added in GeM bid.

1- This bid is for purchase of Bed Sheet as mentioned in the below table.

Bed Sheet

Sl. No.	Items name	Qty.
01	Bed Sheet Pink	600
02	Bed Sheet Green	600
03	Bed Sheet Yellow	600
04	Bed Sheet Violet	600
05	Bed Sheet Blue	600
06	Bed Sheet Peach	600
07	Baby sheet with baby print (size-150cm x 100cm)	400

2- Payment will be done after 100% supply.

3- In above circumstances Demonstration is required for each item. For avoiding post supply issues before participating every bidder may see the sample available in the Material Management (Purchase) department of institute. Financial bid of successful bidder (after demonstration) will be opened. Those who are absent in demonstration will be rejected.

4- No physical damage on received items.

40. 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.

41. **Turnover**

OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product 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 OEM 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. In case of bunch bids, the OEM of CATEGORY RELATED TO primary product having highest bid value should meet this criterion.

42. **Service & Support**

Availability of Service Centres: Bidder/OEM must have a Functional Service Centre in the State of each Consignee's Location in case of carry-in warranty. (Not applicable in case of goods having on-site warranty). If service center is not already there at the time of bidding, successful bidder / OEM shall have to establish one within 30 days of award of contract. Payment shall be released only after submission of documentary evidence of having Functional Service Centre.

43. **Service & Support**

Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.

44. **Service & Support**

Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.

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 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.

[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---