

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	16-05-2026 09:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	16-05-2026 09:30:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	180 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Ministry Of Defence
विभाग का नाम/Department Name	Department Of Military Affairs
संगठन का नाम/Organisation Name	Indian Army
कार्यालय का नाम/Office Name	*****
कुल मात्रा/Total Quantity	6204
वस्तु श्रेणी /Item Category	LV7TMB2940-000484OILFILTER697NAENG , LV7KRZ2143711030BULBHEADLAMP208V60X40 , LV7MARUTI0928348007OILSEAL , LV7TATA14280598225HOSECLAMPTB-1 LV7TMB2573-4242-0106REPAIRKITMSP362HANDCONTR LV7TATA17672-03-000FILTERFUEL
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	LV7/TMB2940-000484OILFILTER(697NAENG), LV7/KRZ2: 3711030BULBHEADLAMP208V60X40, LV7/MARUTI0928348007OILSEAL, LV7/TATA14280598225HOSECLAMPTB-1 LV7/TMB2573-4242-0106REPAIRKIT(MSP3/62)HANDCON LV7/TATA17672-03-000FILTERFUEL

बिड विवरण/Bid Details

<p>GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS</p>	<p>Searched String: LV7/TMB2940-000484OILFILTER(697 Category not available on GeM for the text string uploac buyer</p> <p>Searched String: LV7/KRZ214T-3711030BULBHEADLA Cleaning Duster (V3), Dry Erase Writing Boards (V3), File All in One PC (V2), Nitrile Coated/Nitrile Hand Gloves (V2 Notice Board (V2), Dak Pad (V2), Recycled Towel, V - Be - Belt for Industrial Purposes as per IS 2494, Sheeting, T Bedsheets (V2) as per IS 175</p> <p>Searched String: LV7/MARUTI09283-48007OILSEAL All in One PC (V2), File/Folder (V3), Sharp Container for Waste Collection, Endotracheal Tube - Sterile (Single Use Trainer Kit, Submersible Pumpsets (Three Phase) Confor 8034 (V2), General Purpose Hand Gloves (V2), Diesel Po (up to 900 KVA), Reverse Osmosis based Water Treatment above 50 LPH Capacity (V2), Rubberized Weight Dumbb</p> <p>Searched String: LV7/TATA14280598225HOSECLAMPT Toilet Paper (V2) as per IS 14661, All in One PC (V2), Au Diesel Fuel Conforming to IS 1460 (V2), Unsintered PTFE for Thread Sealing Applications Conforming to IS 14643 File/Folder (V3), Electric Traction Lifts, Talc for Cosmetic Conforming to IS 1462, Plastic Button (Thermosetting) a N-(1-Naphthyl)ethylenediamine, Diesel Power Generator KVA)</p> <p>Searched String: LV7/TMB2573-4242-0106REPAIRKIT(MSP3/62)HANDCONTROLVALVE Category not available on GeM for the text string uploac buyer</p> <p>Searched String: LV7/TATA17672-03-000FILTERFUEL WPC Jali, Backhoe Loaders (V2), Crawler Hydraulic Exca</p>
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<p>अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification</p>	<ul style="list-style-type: none"> • OEM Spares for Automobiles
<p>बीओक्यू शीर्षक /BOQ Title</p>	<p>MT 01</p>
<p>बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) /Minimum Average Annual Turnover of the bidder (For 3 Years)</p>	<p>10 Lakh (s)</p>
<p>मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)/OEM Average Turnover (Last 3 Years)</p>	<p>10 Lakh (s)</p>
<p>उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष/Years of Past Experience Required for same/similar service</p>	<p>3 Year (s)</p>
<p>एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है/MSE Relaxation for Years of Experience and Turnover</p>	<p>No</p>

बिड विवरण/Bid Details	
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,C (Requested in ATC),OEM Authorization Certificate,OEM A Turnover,Compliance of BoQ specification and supportin *In case any bidder is seeking exemption from Experien Criteria, the supporting documents to prove his eligibilit exemption must be uploaded for evaluation by the buye
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?	No
बिड लगाने की समय सीमा स्वतः नहीं बढ़ने 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	3
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	LV7TMB2940-000484OILFILTER697NAENG
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	2 Days
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईएमडी राशि/EMD Amount	39200

ईपीबीजी विवरण /ePBG Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईपीबीजी प्रतिशत (%) /ePBG Percentage(%)	3.00
ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months).	2

(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित कैटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने है। एमएसई कैटेगरी के 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 EXE bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM G1 Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from are excluded from the purview of this Policy.

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

लाभार्थी /Beneficiary :

OC 71 OMP
71 OMP, Department of Military Affairs, Indian Army, Ministry of Defence
(Kvs Shekhawat)

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

एमआईआई खरीद वरीयता / MII Purchase Preference

एमआईआई खरीद वरीयता / MII Purchase Preference	Yes
मेक इन इंडिया विक्रेताओं को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में है / Purchase Preference to MII sellers available upto price within L1+X%	20
मेक इन इंडिया खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MII purchase preference	50
सार्वजनिक खरीद (मेक-इन-इंडिया को प्राथमिकता) आदेश 2017 के अनुसार केवल क्लास 1/क्लास 2 के स्थानीय आपूर्तिकर्ताओं को ही भागीदारी की अनुमति है दिनांक 16.09.2020 (समय-समय पर संशोधित एवं लागू) / Allow participation only from Class 1/Class 2 local suppliers as per the Public procurement(Preference to Make-in-india) order 2017 date 16.09.2020(as amended and applicable time to time)	Yes, in compliance with the MII ORDER : DPIIT Order(as applicable time to time)

एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
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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

1. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Aud Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover of relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than the average turnover in respect of the completed financial years after the date of constitution shall be taken into account as per the criteria.

2. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM of the product offered {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Product to Central / State Govt Organization / PSU for number of Financial years as indicated above in the bid document before the date. Copies of relevant contracts and delivery acceptance certificates like CRAC to be submitted along with bid in respect of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product of 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 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. Preference to Make In India products (For bids < 200 Crore): Preference shall be given to Class 1 local supplier as per Public Procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to be given to Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must submit a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local content is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the bidder is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per the order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate. The buyers are advised to refer the OM No. F.1/4/2021-PPD dated 18.05.2023. [OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017.

5. Purchase preference will be given to MSEs having valid Udyam Registration and whose credentials are validated on the Udyam Registration portal as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by the 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. Hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. In case of Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this respect 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 / has not a margin within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such opportunity will be given to match L-1 price and contract will be awarded for 25% (selected by Buyer) percentage of total bid value. 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 portal and approved by Buyer after evaluation of documents submitted.

6. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or impact on 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 a criterion in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment.

reasonableness and based on competitive prices received in Bid / RA process.

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

8. Reverse Auction would be conducted amongst first 50% of the technically qualified bidders arranged in the order 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 number of technically qualified bidders are 2 or 3, RA will be between all without any elimination. If Buyer has chosen bid amongst N sellers, then minimum N sellers would be taken to RA round. In case Primary products of only one OEM are in contention for participation in RA based on lowest 50% bidders qualifying for RA, the number of sellers qualifying for RA will be increased to get at least products of one more OEM (directly participated or through its reseller) if available. Further, 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) is / are coming within price band of 20% of non MII L-1, then such MSE / Make in India seller(s) will be allowed to participate in the RA process.

Pre Bid Detail(s)

मूल्य भिन्नता खंड दस्तावेज़/Pre-Bid Date and Time	प्री-बिड स्थान/Pre-Bid Venue
11-05-2026 11:00:00	71 OMP, KHALSAR, DISKIT, LADAKH, PIN - 194101

LV7TMB2940-000484OILFILTER697NAENG

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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

क्र.सं./S.No.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Date
1	*****	*****LEH	304	30

LV7KRZ214T-3711030BULBHEADLAMP208V60X40

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

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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/D
1	*****	*****LEH	1050	30

LV7MARUTI09283-48007OILSEAL

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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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/D
1	*****	*****LEH	1000	30

LV7TATA14280598225HOSECLAMPTB-146

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
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BOQ Detail Document[View File](#)

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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/D
1	*****	*****LEH	3200	30

LV7TMB2573-4242-0106REPAIRKITMSP362HANDCONTROLVALVE

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

तकनीकी विशिष्टियाँ /Technical Specifications**Specification Document**[View File](#)**BOQ Detail Document**[View File](#)

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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/D
1	*****	*****LEH	304	30

LV7TATA17672-03-000FILTERFUEL

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

तकनीकी विशिष्टियाँ /Technical Specifications**Specification Document**[View File](#)**BOQ Detail Document**[View File](#)

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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

क्र.सं./S.No.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/D
1	*****	*****LEH	346	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% 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 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 a maximum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option. Bidders must comply with these terms.

2. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

SER	SEC	PART NO	NOMENCLATURE
1	LV7/TMB	2940-000484	OIL FILTER (697 NA ENG)
2	LV7/KRZ	214T-3711030	BULB HEAD LAMP 208V 60X40
3	LV7/MARUTI	09283-48007	OIL SEAL
4	LV7/TATA	14280598225	HOSE CLAMP TB-146

5	LV7/TMB	2573-4242-0106	REPAIR KIT (MSP 3/62) HAND CONTROL LVE
6	LV7/TATA	17672-03-000	FILTER FUEL

Specification - AS PER ORDNANCE SAMPLE

TERMS & CONDITIONS

PART I: GENERAL INFORMATION

1. The bidders are instructed to quote specific make, model and other relevant details of the items for which rates are quoted, irrespective of whether specifications are provided with the make/model or not.
2. OEM/Authorized dealer certificate is to be uploaded along with this bid and ISO 9001 (Quality and Safety), 9000 (Quality Mgt) to be submitted at the time of submission of technical bid.
3. **Fall Clause:** The price charged for the stores supplied under the contract by the contractor shall in no event exceed the lowest prices at which the contractor sells the same stores or offer to sell stores of identical description to any persons/Organization including the contractor or any department of the Central Government or any Department of state government or any statutory undertaking the central or state government as the case may be during the period till performance of all supply orders placed during the currency of the contract is completed.
4. **Terms & Conditions of Delivery Period:** Delivery period for supply of items shall be 15 days from date of placing GeM contract **at Khalsar, Nubra Valley, Ladakh (consignment location)** and all the goods in the GeM shall be offered on free delivery at site including loading, unloading and certificate confirming the same need to be enclosed with the bid. **Bidders are required to furnish acceptance letter stating that all the stores will be delivered at Khalsar, Nubra Valley, Ladakh (consignment location) within 15 days from date of placement of SO and that no extension period will be requested to deliver the stores.**
5. **Late Delivery / Service Delay Penalty (LD Charges):** In case of delay in providing scheduled services or attending complaints beyond the stipulated response/resolution period, Liquidated Damages (LD) @ 0.5% per week (or part thereof) of the quarterly

value will be levied. The maximum deduction shall not exceed 10% of the total value.

6. **Repeat Order Clause:** This contract will have a repeat order clause, wherein the buyer can order upto 50% quantity of the items under the present contract within six months from the date of supply/successful completion of this contract, the cost, terms & conditions remaining the same. The bidder is to confirm acceptance of this clause. It will be at the discretion of the buyer to place the repeat order or not.
7. **Tolerance Clause:** To take care of any change in the requirement during the contract period from issue of RFP till placement of the contract, Buyer reserves the right to allow (plus/minus) increase or decrease the quantity of the required goods upto that limit. The bidder shall accept any change in the terms & conditions and prices quoted by the seller. While executing the contract, the quantity order can be increased or decreased by the buyer within the tolerance limit.
8. **Catalogue and Brochures:** All bidders are required to upload brochure/catalogue, technical specifications & pictures of the product they are offering.
9. **Lab Test Report:** Firms are requested to minutely check the manufacturing process against specification. Bidders are required to submit Govt. / NABL accredited Lab Test Report along with online technical bid on GeM portal. The test report should not be older than 6 months. It is mandatory to get all parameters of the specification tested by the Lab. If the test report of any of the parameters as per specification is missing the technical bid will be liable for rejection. Further, lab testing of the item will be carried out at inspection stage before order placement / post supply of material or at any stage. **Bids without lab test report / incomplete lab test report will be liable for rejection outright.**

Note: Expenditure for lab test at any stage will be borne by the firm.

10. **Advance Sample/demonstration clause:** Firm to submit one advance sample of the specification mentioned in GeM tender enquiry to this unit **prior bid end date** for reference of the item description (need to be submitted before opening of the technical Evaluation Committee (TEC). The date of actual receipt of sample will be taken as the date of count, and not the date of courier), GeM bid number & bid end date. Submit with advance sample forwarding / submission letter sample. The samples to be forwarded to the buyer on a No Commitment basis. **Bids without sample will be liable for rejection outright.**

10.1. There is no provision to re-submission of sample. Sample can be collected up within 7 days a week after uploading of TEC on GeM Portal, only L1 vendor sample to be submitted for final delivery of consignee.

10.2. SUBMISSION OF SAMPLES FOR GEM, TO BE CLEARLY MARKED AS COLLECTIBLE

BE ADDRESSED AS: - "SAMPLES FOR GEM BID NO- / dated.

10.3. The responsibility for the sample submission lies with bidder. RESUE
F

SAMPLE /RE-DEMO IS NOT PERMITTED

10.4. The presentation/ Advance sample Working hours of this office is 9 a
except wed
& sat - 9 to 2 pm.

ack 10.5. Non-submission of sample will make the bid invalid. Sample can be
(physically) till up to 3 months of TEC during the working hours.

11. **Sample Clause After award of contract:** Successful Bidder shall h
advance sample approved from buyer before bulk manufacturing / starting bul
Successful Bidder shall submit 15 samples for Buyer's approval, within 5 days
contract. Buyer shall, as per contract specifications framework, either approve
ce sample or will provide complete list of modification required in the sample v
ys of receipt of advance sample. Seller shall be required to ensure supply as p
d sample with modifications as communicated by Buyer. If there is delay from
in approval of advance sample - the delivery period shall be refixed without LE
riod of delay in sample approval. In case, the sample is found to have major de
not conforming to the Contract specifications, the buyer at its discretion may c
h samples for approval before allowing bulk supplies or may terminate the con
notifying the deviations to the seller. Unless otherwise provided in the contract
es required for test shall be supplied by the contractor free of cost. Where und
ract, the contractor is required to submit an advance sample, any expenses in
he contractor on or in connection with the production of stores in bulk, before
has been approved unconditionally shall be borne by the Seller and he shall nc
y compensation in the event of such sample being found unacceptable by the
nsignee.

12. **Warranty:** Details of Service Centres near consignee destinations
ded along with the bid. 12. Buyer Added Bid Specific Terms and conditions. Th
ust upload an undertaking with the bid confirming compliance of comprehensiv
y terms and conditions if Bidder is taking onus of this compliance. In case OEM
nus of this compliance, OEM undertaking is to be uploaded along with Bidder
undertaking. **12 months replacement warranty is mandatory for each it**

13. **REVERSE AUCTION:**

13.1. The price bid opening will be followed by participation in Rev
on for the finalization of contracts. Reverse auction will be conducted a
. Further details about Revere Auction are given below.

13.2. RA will be conducted as per GeM policy on GeM portal. Any cla
complaint about RA/or during RA party has to contact GeM help desk (
n GeM portal) directly with reference to their bid for further clarificatio

13.3. The reverse auction will be treated as closed only when the bidder gets

closed in all respects for the item listed in the Reverse Auction (RA) even (M Reverse Auction) shall be conducted in GeM, on a pre specified time. The bidders shall be quoting from their own offices/ place of their choice. Connectivity and other paraphernalia requirements shall have to be ensured by the bidders themselves. In order to ward-off such contingent situations like internet connectivity failure, power failure etc., bidders are requested to make all necessary arrangements / alternatives whatever required so that they are able to attend such situation and still be able to participate in the reverse auction successfully. However, the bidders are requested not to wait till the last moment to their bids to avoid any such complex situations. It is to be noted that the bidder will be responsible for these unforeseen circumstances.

14. **The past performance criteria:** of 80% implies that the bidder or OMS shall have supplied 80% of the bid-quantity in any one of the previous 3 financial years. Documentary proof is required to be submitted by the bidder against these criteria:

15. **Past Project Experience:** For fulfilling the Past Project experience criteria, one of the following documents may be considered as valid proof for meeting the criteria:

15.1. Purchase Order copy along with Invoice(s) with self-certification order that supplies against the invoices have been executed.

15.2. Execution certificate by client with order value.

15.3. Any other document in support of order execution like Third Party Confirmation release note, etc.

16. **Force Majeure Clause:**

16.1. Neither party shall bear responsibility for the commercial non-performance of any of its obligations (except for failure to pay which has become due on account of receipt of goods under the provisions of the present contract), if non-performance results from such Force Majeure events as Flood, fire, Earthquake and other acts of god as well as war, Mutinies, blockades, Acts or actions of state authorities or any other circumstances beyond the parties control that have arisen after the conclusion of the contract.

16.2. In such circumstances the time stipulated for the performance of an obligation under the present contract is extended corresponding period of time of action of these circumstances and their consequences.

16.3. The party for which it becomes impossible to meet its obligations shall

nder this contract due to Force Majeure conditions, is to notify in writt
e other party of the beginning and cessation of the above circumstanc
ately, but In any case, not later than 10 (ten) days from the moment o
nning.

16.4. Certificate of chamber of commerce (Commerce and I
other competent authority or organization of the respective country st
fficient proof of commencement and cessation of the above circumsta

16.5. If the impossibility of complete or partial performance
ation lasts for
more than 6 (Six) months, either party hereto reserves the right to te
e contract
totally or partially upon giving prior written notice of 30 (Thirty) days t
party of the intention to terminate without any liability other than reim
on the terms provided in the agreement for the goods received.

17. If the stores are not supplied within the stipulated period/limit as specif
ity of 0.5% per week or part there of not exceeding 10% of the total cost of the
r will be levied for late supply at the discretion of Officer Commanding, 71 OMF
, Khalsar, Nubra Valley, Ladakh.as per LD clause.

18. This request for proposal is being issued with no financial commitment
yer reserves the right to cancel/change or vary any part therefore at any stage
o reserves the right to withdraw the RFP or Supply Order before delivery of sto
it become necessary at any stage.

19. **Piecemeal Supply:** Piecemeal supply of item will not be acceptable. /
a particular GeM contract will be supplied in one consignment.

20. **Consignee:** Officer Commanding, 71 OMP (SIACHEN), **Khalsar, Nubra
adakh.**

21. **Accepting Authority:** Officer Commanding, 71 OMP (SIACHEN), **Khal
Valley,
Ladakh.**

22. **Paying Authority:** Online/ Offline payments shall be made in INR by
ammu
Northern Command/ Area Account Office (Pay), Leh.

23. **Inspection of Stores:** Items supplied will be checked by a Board of C
led by

accepting authority. The stores should be as per specification in GeM contract. be provided for inspection within the delivery period by the concerned supplier

24. **Rejected Stores:** All rejected stores are liable to be back loaded to the concerned party

the consignment/collection agency at risk and cost of the supplier/firm (in case of stores not accepted/found correct by consignee/collection party). **Stores need to conform to the specifications as promulgated by DGQA for specified item part numbers.**

25. **Quality/Brand:** Good quality product from reputed and known brands (ISI mark, where applicable).

In case of inferior quality store delivered/ inferior quality in execution, the Buyer officer has full right to cancel the supply ground and for due to breach of trust and confidence on this account will be entertained. All vendors to check items before dispatch on count of quality and quantity as per the SO clauses. In case of ambiguity, decision of Buyer Officer shall be final and binding. **The Vendor will be blacklisted.**

26. **Undertaking Certificate:** I, on behalf of the seller, as duly constituted and authorized authority, confirm to have carefully read all the aforesaid terms and conditions of the contract and conditionally accept the same. **Certificate on letter head of the firm stating that I accept all the above terms & conditions will be submitted along with bid.**

27. **Guaranty/Warranty:** The Goods supplied under the contracts bear the manufacturer's Warranty/Guaranty and shall be new, of best quality, workmanship & in accordance with the requisite specification & quality and shall have Guarantee/Warrantee for the agreed period from the date of receipt by the Officer Commanding, 71 OMP (SIACHEN), Khalsar, Ladakh.

28. **Termination for Default:** If the seller does not perform their obligation under the contract within the Delivery Period stipulated in the contract, the same would constitute breach of the Contract for the unsupplied portion after the expiry of the original delivery period stipulated in the contract and buyer reserve the right to terminate the contract.

29. **Modification and Withdrawal of Bids:** The bidder may modify or withdraw the bid after submission provided that the written notice of modification or withdrawal is received by the Buyer prior to deadline prescribed for submission of bids. A withdrawal notice may be sent by fax but it should be followed by ink signed confirmation copy to be sent by post. The confirmation should reach the purchaser not later than the deadline for submission of bids. No bid shall be modified after the deadline for submission of bids. No bid may be withdrawn in the interval between the deadline for submission of bids and expiration of the bid validity specified. Withdrawal of a bid during the period will result in Bidder's forfeiture of bid security. **Once Supply Order placed on L1 and the firm does not accept the Order, will result in black listing the firm.**

30. The Lowest Acceptable Bid will be considered further for placement of contract Order after complete clarification and **price negotiations as decided by the Buyer** will have the right to award contracts to different Bidders for being lowest in items in case of item rate contract. **The Buyer also reserves the right to Amendment of quantity**, if it is convinced that lowest Bidder is not in a position to supply in stipulated time wherein the **order may be placed on L2, L3 at L1 rates provided this is acceptable to them at the ratio of 50:30:20 or 50:50. This is declared based on the lowest bid for the entire package of items. Item valuation will not be carried out.**

31. Risk & Expense Clause: Should the stores or any installment thereof not be delivered within the time specified in the Supply Order or if defective is made in respect of any installment thereof, without prejudice have to the right to recover liquidated damages as a remedy for breach of contract, to declare the contract as cancelled either wholly or to the extent of such default.

32. Pre Bid Meeting:

32.1. Purpose: To discuss Technical, Commercial, and financial aspects, and conduct site inspection.

32.2. Pre-submission Query: Bidders typically must submit queries in writing before the meeting, regarding specific clauses, pages, or drawings.

32.3. Site Visits: Used for in-person site inspection to prevent claims based on lack of knowledge.

32.4. Addendum/Amendment: The discussions, amendments, or clarifications issued in the meeting are typically documented and added to the tender document.

32.5. "A pre-bid conference will be held... for the purpose of holding technical & commercial discussions and providing clarifications."

32.6. "Non-attendance at a mandatory meeting will disqualify the bidder."

32.7. "All clarifications/deviations shall be submitted via e-mail prior to the meeting."

32.8. "The purchaser may update or clarify the tender document, which will be binding on all bidders."

32.9. Pre-bid meetings are used to clarify advanced sample specifications and technical requirements.

33. Termination of Contract: The Buyer shall have the right to terminate the contract at any time without any liability to the Bidder.

s Contract in part or in full in any of the following cases:

33.1. The delivery of the material is delayed for causes not attributable to Force Majeure after the scheduled date of delivery.

33.2. The seller is declared bankrupt or becomes insolvent.

33.4. The delivery of material is delayed due to causes of Force Majeure more than 15 days provide Force Majeure clause is included in contract.

33.5. If the supplier, in the judgement of the buyer, has engaged in fraudulent practices in completion of the contract.

33.6. As per decision of the Arbitration Tribunal.

35. **Packing and Dispatch:** The stores are required to be packed to withstand conditions of shipment and short-term storage in transit and in the country of destination. The following conditions will apply:

35.1. The seller shall be responsible for any deficiency, loss, damage or expenses incurred by the purchase of stores because of inappropriate packaging or losses in transit before delivery in buyer location Khalsar, Nubra Valley, Ladakh.

35.2. The seller shall also comply with the details packaging and dispatch instructions, if specified in the contract.

35.3. Packing shall be marked with Seller's Name, Consignee Name, Address, Nomenclature of items with quantity and Contract No with date.

35.4. The stores will be accepted only as a complete entity in complete or not in parts/components.

35.5. The responsibility of sending dispatch documents will rest with the Seller. Details shipping instruction issue from time to time by the Buyer will apply.

36. No insurance charge will be paid by the department. Officer Commanding (SIACHEN), Khalsar, Nubra Valley, Ladakh accepts no responsibility and no liability for stores in transit or for the rejected stores lying inside consignee's premises for whatsoever reason.

37. **Experience:** The seller should have working experience in **Nubra valley**

d produce the documents during the Technical bid. Bidder must submit the Supp Proof of Delivery of stores of similar nature in **Nubra valley region of Last two accepted only**. If the bidder is not able to furnish the required documents, their rejected by TEC.

38. PART II: ESSENTIAL DETAILS OF ITEMS/ STORES/ SERVICE & DOCUMENTS REQUIRED

38.1. Bidder's offers are liable to be rejected if he fails to upload any of the Certificate/Documents. **Bids** comprising of following documents and Details of documents are as under below:

Ser	DOCUMENTS REQUIRE FROM PARTICIPATION FIRM S	REMARKS
(i)	Registration of Firm Cert with Annexure 'A' & 'B'	
(ii)	Cancelled Cheque	
(iii)	ECS Mandate Form	
(iv)	GST & PAN Card	
(v)	Past Performance Certificate along	
	Proof of Delivery of stores of similar nature in Nubra Valley/ Ladakh region of Last two years.	
(vi)	Income Tax Return last 3 Financial Year	
(vii)	MSME / MII Enterprises Cert	
(viii)	BIS/ISO Certification ISO 9001(Quality and safety), 9000 (Quality Mgt) if applicable	
(ix)	Warranty Cert	
(x)	Bidder Turnover Cert last 3 Financial Year (CA approved)	
(xi)	Catalogue and Brochures	
(xii)	Lab test Report	

(xiii)	Advance Sample dispatch/deposition receipt	
(xiv)	Liquidation (undertaking on own letterhead)	
(xv)	Undertaking for No-Dues: Undertaking on the letter-head of the company pertaining to 'No dues' towards any Government Company/PSU/ Govt. Undertaking.	
(xvi)	Undertaking for Not Blacklisted: Undertaking on the letter-head of the company stating that company is not debarred or blacklisted from any Government Company/PSU/Govt. Undertaking.	
(xvii)	GoI Compliance CERTIFICATE on the letter-head of the company	
(xviii)	OEM authorization certificate from manufacturer	
(xix)	Experience certificate latest	
(xx)	Service & Support Cert	Appendix
(xxi)	Store Delivery Assurance Cert	Appendix
(xxii)	Fall Clause Acceptance Cert	Appendix
(xxiii)	Acceptance & BOQ Compliance Cert	Appendix
(xxiv)	Bank Solvency Cert (Solvency amount to be more than the contract value)	Appendix
(xxv)	Credit Worthiness Cert	Appendix
(xxvi)	Non-Disclosure Declaration Cert	Appendix
(xxvii)	Non-Bankrupt & Court Case Cert	Appendix
(xxviii)	Make in India Cert (if applicable)	Appendix
(xxix)	Past Performance Cert	Appendix
(xxx)	Rating of the seller should be more than 4.0	

SERVICE & SUPPORT

Dedicated Telephone Number for service support (if applicable/ serviceable items only) Proprietor : Mr.____
_____Contact : _____

Manager : Mr._____Contact : _____

Field representative : Mr._____Contact : _____

Thank You Yours T
ruly

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STORE DELIVERY ASSURANCE CERTIFICATE

I hereby confirm that complete store is available for delivery period within 15 days on contract placed. delivery at consignee loc Khalsar, Nubra Valley, Ladakh and no extension period will be requested for delive

Thank You Your Faithf
ully

Appenc

FALL CLAUSE ACCEPTANCE CERTIFICATE

I certify that there has been no reduction in sale price of the stores of description identical to th ed to the Indian Army/ Government under the contract herein and such stores have not been offered/ sold b dian Army/ organization including the purchaser or any department of Central Government as the case may ate or bill / the date of completion of supplies against all Supply Orders placed during the currency of the Re price lower than the price charged to Indian Army/ Government.

Thank You Your Faithf
ully

Appenc

ACCEPTANCE AND BOQ COMPLIANCE

Sub : Acceptance of Terms and Conditions of GeM Bids.

BID/ Tender reference No : (_____) Dated _____

Dear sir,

I have downloaded the tender documents for the above mentioned in tender from the web site namely [www GeM](http://www.GeM) portal as per your given terms and conditions.

I hereby certify that I have read entire terms and conditions which is published in Bid which form part of the document and I shall abide the terms and conditions contained therein.

The corrigendum issued from time to time by me to have also been taken into consideration, while submitting the letter.

I hereby unconditionally accept the tender terms and conditions of above-mentioned tender documents in its entirety.

It is submitted that all true copy of the documents uploaded on the published bid.

In case any provisions of this tender are found violated by me, the tender is

rejected by consignee including the forfeiture of the full said Earnest Money Deposit absolutely and I shall not have any claim and right against department in violation of this condition.

Thank You Your Faithfully

Appender

SOLVENCY CERTIFICATE

This is to certify that to the best of our knowledge and information ***(Firm name & Holder Name)*** is a customer of our bank being a respectable party with excellent financial standing and can be treated as good/solvent up to Rs. _____

It is clarified that this information is furnished without any risk and responsibility on our part in any respect whatsoever, more particularly either as guarantor or otherwise.

This certificate is issued at the specific request of the customer.

(BY BANK)

Branch Head

Apj

CREDIT WORTHINESS CERTIFICATE

This is to certify that as per our bank records the credit worthiness of **(Firm name & Holder Name)** bearing _____ is approximately Rs. _____ **(IN WORDS)** based on term and current debt.

This certificate is issued on the specific request of the customer without risk and liability of the bank and its

(BY BANK)

Branch Head

Apj

NON-DISCLOSURE DECLARATION CERTIFICATE

I, **(Firm name & Holder Name)** hereby declare that I shall not disclose the contract or any provision, specification, pattern, sample or information thereof to any third party during and after expiry of contract.

If defying the norms as per the contract a legal action may be taken against me as per the existing rules.

Thank You

Your Faithfully

Apj

NON-BANKRUPT AND COURT CASE UNDERTAKING CERT

This is to certify that my firm **(Firm name & Holder Name)** is not under liquidation, court receivership or winding up and also my firm is not bankrupt. This undertaking is issued for information and knowledge of the department.

Thank You Your Faithfully

MAKE IN INDIA CERTIFICATE

TO WHOM IT MAY CONCERN

As per the initiative of India Govt. to promote make in INDIA products as per order 2017 to boost the morale of manufacturers we are making/supplying the MII products which have more than 50% of the local content as per contractor.

I hereby certify that I will supply MII products for the above said bid. This is a self-attested certificate.

Thank You Your Faithfully

PAST PERFORMANCE CERT

TO WHOM IT MAY CONCERN

This is certified that I had worked with HQ, 14 Corps dependent units and I having loyal experience work with dependent units on HQ, 14 Corps and also, I am submitting the documents of proof of delivery of stores of 50000 in Nubra Valley region with last two Year.

Thank You Your Faithfully

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 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 addressed to the buyer organization directly and not with GeM. If any of the clause(s) is/are incorporated by the Buyer regarding the bid & resultant contract shall be treated as null & void. Further, GeM reserves the right, at its sole discretion, to disqualify the bidder 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 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 Source Proprietary Article Certificate (PAC) Buying.
3. Inclusion of disqualification criteria related to suspension of seller / service provider, where such suspension is applicable.

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 shall be permitted in cases where trial / sample are allowed as per approved and published procurement policy of Buyers' controlling Ministry / Department / State / Public Sector Enterprises Headquarters. If there is any violation of 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 specific Bid Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by the GeM GTC.
13. Any ATC clause in contravention with GeM GTC Clause 4 (xiii) (h) will be invalid. In case of multiple L1 bidders, the buyer shall place the Contract by selection of a bidder amongst the L-1 bidders through a Rar executed by GeM system.
14. In a category based bid, adding additional items, through buyer added, additional scope of work/ additional conditions/or any other document. If buyer needs more items along with the main item, the same must be added by bunching category based items or by bunching custom catalogues or bunching a BoQ with the main category, 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 may raise their representation against the same by using the Representation window provided in the bid details field in S after logging in as a seller. Buyer is duty bound to reply to all such representations and would not be allowed to open a bid to reply to such representations.

All GeM Sellers/Service Providers shall ensure full compliance with all applicable labour laws, including 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 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 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 conditions stipulated in Service Level Agreement specific to said Service, then it will over-ride the conditions stipulated in 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 :

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 भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को त 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 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 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 accordance with the laws.

---धन्यवाद/Thank You---