

**बिड दस्तावेज़ / Bid Document**

| बिड विवरण/Bid Details  |   |
|--|---|
| बिड बंद होने की तारीख/समय /Bid End Date/Time   | 08-06-2026 17:00:00   |
| बिड खुलने की तारीख/समय /Bid Opening Date/Time  | 08-06-2026 17:30:00   |
| बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)  | 90 (Days)   |
| मंत्रालय/राज्य का नाम/Ministry/State Name  | Gujarat   |
| विभाग का नाम/Department Name   | Revenue Department Gujarat  |
| संगठन का नाम/Organisation Name   | Collector Office Bhuj Kachchh   |
| कार्यालय का नाम/Office Name  | West Kachchh  |
| शिकायत निवारण के संपर्क विवरण/ Contact details of Grievance redressal  | sdm-rev-anj@gujarat.gov.in  |
| वस्तु श्रेणी /Item Category  | Manpower Outsourcing Services - Fixed Remuneration - Project Manager; Project Manager; Post Graduate , Manpower Outsourcing Services - Fixed Remuneration - Computer Operator; Computer Operator; HSC Equivalent  |
| अनुबंध अवधि /Contract Period   | 11 Month(s)   |
| बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) /Minimum Average Annual Turnover of the bidder (For 3 Years)               | 17 Lakh (s)   |
| उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष/Years of Past Experience Required for same/similar service               | 3 Year (s)  |
| इसी तरह की सेवाओं का पिछला आवश्यक अनुभव है/Past Experience of Similar Services required                                      | Yes   |
| एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है/MSE Relaxation for Years of Experience and Turnover         | No  |
| स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / Startup Relaxation for Years Of Experience and Turnover | Yes   Complete  |
| विक्रेता से मांगे गए दस्तावेज़/Document required from seller   | Experience Criteria,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,OEM Annual Turnover *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer |

| बिड विवरण/Bid Details  |  |
|--|--|
| क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेजों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेन् है/Do you want to show documents uploaded by bidders to all bidders participated in bid? | Yes (Documents submitted as part of a clarification or representation during the tender/bid process will also be displayed to other participated bidders after log in) |
| बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension  | 1  |
| दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended  | 3  |
| ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count  | 1  |
| बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled   | No   |
| बिड का प्रकार/Type of Bid  | Two Packet Bid   |
| तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation  | 2 Days   |
| अनुमानित निविदा मूल्य (सभी करों सहित) भारतीय रुपये में / Estimated Bid Value in INR (Inclusive of all taxes)   | 789826.6   |
| मूल्यांकन पद्धति/Evaluation Method   | Total value wise evaluation  |
| मध्यस्थता खंड/Arbitration Clause   | No   |
| सुलह खंड/Mediation Clause  | No   |

#### ईएमडी विवरण/EMD Detail

|                   |    |
|-------------------|----|
| आवश्यकता/Required | No |
|-------------------|----|

#### ईपीबीजी विवरण /ePBG Detail

|   |                     |
|---|---------------------|
| एडवाइजरी बैंक/Advisory Bank                                       | State Bank of India |
| ईपीबीजी प्रतिशत (%) /ePBG Percentage(%)                           | 5.00                |
| ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months). | 13                  |

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

**लाभार्थी /Beneficiary :**

DEPUTY COLLECTOR  
PRANT KACHERI ANJAR  
(Chaudhary Sureshkumar)

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

**एमआईआई अनुपालन/MII Compliance**

|                               |     |
|-------------------------------|-----|
| एमआईआई अनुपालन/MII Compliance | Yes |
|-------------------------------|-----|

**एमएसई खरीद वरीयता/MSE Purchase Preference**

|   |    |
|---|----|
| एमएसई खरीद वरीयता/MSE Purchase Preference | No |
|---|----|

1. If the bidder is a DPIIT registered Startup, the bidder shall be relaxed from the the eligibility criteria of "Experience Criteria" as defined above subject to their meeting of quality and technical specifications. The bidder seeking Relaxation from Experience Criteria, shall upload the supporting documents to prove his eligibility for Relaxation.
2. If the bidder is a DPIIT registered Startup, the bidder shall be relaxed from the the eligibility criteria of "Bidder Turnover" as defined above subject to their meeting of quality and technical specifications. If the bidder is DPIIT Registered OEM of the offered products, it would be relaxed from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Turnover shall upload the supporting documents to prove his eligibility for Relaxation.
3. 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.
4. Years of Past Experience required: The bidder must have experience for number of years as indicated above in bid document (ending month of March prior to the bid opening) of providing similar type of services to any Central / State Govt Organization / PSU. Copies of relevant contracts / orders to be uploaded along with bid in support of having provided services during each of the Financial year.
5. 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.
6. Past Experience of Similar Services: The bidder must have successfully executed/completed similar Services over the last three years i.e. the current financial year and the last three financial years(ending month of March prior to the bid opening): -
  1. Three similar completed services costing not less than the amount equal to 40% (forty percent) of the estimated cost; or
  2. Two similar completed services costing not less than the amount equal to 50% (fifty percent) of the estimated cost; or
  3. One similar completed service costing not less than the amount equal to 80% (eighty percent) of the estimated cost.

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

PRICE BREAKUP - [1780050073.xlsx](#)

**अतिरिक्त योग्यता /आवश्यक डेटा/Additional Qualification/Data Required**

Scope of work & Job Description:[1780050260.pdf](#)

**Manpower Outsourcing Services - Fixed Remuneration - Project Manager; Project Manager; Post Graduate ( 1 )**

**तकनीकी विशिष्टियाँ /Technical Specifications**

| विवरण/ Specification  | मूल्य/ Values                                     |
|---|---|
| <b>कोर / Core</b>   |   |
| Type of Function  | Project Manager                                   |
| List of Profiles  | Project Manager                                   |
| Educational Qualification   | Post Graduate                                     |
| Specialization  | Management( Marketing/Operations/Finance/ General |
| Post Graduation   | Required  |
| Specialization for PG   | Management(Marketing/Operations /Finance/General  |
| Experience  | 0 to 3 Years                                      |
| State   | NA  |
| District  | NA  |
| Zipcode   | NA  |
| Is Geographical presence of the Service Provider registered office is required in the consignee's State | Yes   |
| Name of states/ UT for geographical presence is required  | Gujarat   |
| <b>एडऑन /Addon(s)</b>   |   |
| <b>अतिरिक्त विवरण /Additional Details</b>   |   |
| Title for Optional Allowance 1  | 0   |
| Title for Optional Allowance 2  | 0   |
| Title for Optional Allowance 3  | 0   |
| Designation   | Project Manager                                   |

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

|  |    |
|--|----|
| क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer | No |
|--|----|

**अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents**

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

| क्र.सं./S.No. | परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer | पता/Address  | संसाधनों की मात्रा / Number of Resources to be hired | अतिरिक्त आवश्यकता /Additional Requirement  |
|---------------|---|--|--|--|
| 1             | Chaudhary Sureshkumar                                   | 370110,Deputy Collector & Sub Divisional Magistrate Office (Prant Kacheri), Anjar Dist-Kutch | 1  | <ul style="list-style-type: none"> <li>• Basic monthly pay (INR) exclusive of GST : 41850</li> <li>• Bonus (INR Monthly) : 0</li> <li>• EDLI (INR Monthly) : 0</li> <li>• EPF Admin Charges (INR Monthly) : 0</li> <li>• Estimated Number of Overtime Hours per Resource per Month : 0</li> <li>• Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc &amp; excluding GST) : 0</li> <li>• Optional Allowances 1 (INR Monthly) : 0</li> <li>• Optional Allowances 2 (INR Monthly) : 0</li> <li>• Optional Allowances 3 (INR Monthly) : 0</li> <li>• Provident Fund (INR Monthly) : 0</li> <li>• ESI (INR Monthly) : 0</li> <li>• Tenure/ Duration of Employment (In Months) : 11</li> </ul> |

### Manpower Outsourcing Services - Fixed Remuneration - Computer Operator; Computer Operator; HSC Equivalent ( 1 )

#### तकनीकी विशिष्टियाँ /Technical Specifications

| विवरण/ Specification      | मूल्य/ Values     |
|---------------------------|-------------------|
| <b>कोर / Core</b>         |                   |
| Type of Function          | Computer Operator |
| List of Profiles          | Computer Operator |
| Educational Qualification | HSC Equivalent    |

| विवरण/ Specification  | मूल्य/ Values           |
|---|-------------------------|
| Specialization  | Typing Skill (Guj, Eng) |
| Post Graduation   | Not Required            |
| Specialization for PG   | Not Applicable          |
| Experience  | 0 to 3 Years            |
| State   | NA                      |
| District  | NA                      |
| Zipcode   | NA                      |
| Is Geographical presence of the Service Provider registered office is required in the consignee's State | Yes                     |
| Name of states/ UT for geographical presence is required  | Gujarat                 |
| <b>एडऑन /Addon(s)</b>   |                         |
| <b>अतिरिक्त विवरण /Additional Details</b>   |                         |
| Title for Optional Allowance 1  | 0                       |
| Title for Optional Allowance 2  | 0                       |
| Title for Optional Allowance 3  | 0                       |
| Designation   | Computer operator       |

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

|  |    |
|--|----|
| क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer | No |
|--|----|

**अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents**

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

| क्र.सं./S.N<br>o. | परेषिती/रिपोर्टिंग<br>अधिकारी /Consignee<br>Reporting/Officer | पता/Address | संसाधनों की मात्रा<br>/ Number of<br>Resources to<br>be hired | अतिरिक्त आवश्यकता<br>/Additional<br>Requirement |
|-------------------|---|-------------|---|---|
|                   |   |             |   |   |

| क्र.सं./S.N<br>o. | परेषिती/रिपोर्टिंग<br>अधिकारी /Consignee<br>Reporting/Officer | पता/Address  | संसाधनों की मात्रा<br>/ Number of<br>Resources to<br>be hired | अतिरिक्त आवश्यकता<br>/Additional<br>Requirement   |
|-------------------|---|--|---|---|
| 1                 | Chaudhary<br>Sureshkumar                                      | 370110,Deputy Collector & Sub<br>Divisional Magistrate Office<br>(Prant Kacheri), Anjar Dist-<br>Kutch | 1   | <ul style="list-style-type: none"> <li>• Basic monthly pay (INR) exclusive of GST : 13585</li> <li>• Bonus (INR Monthly) : 1131.6305</li> <li>• EDLI (INR Monthly) : 76.35</li> <li>• EPF Admin Charges (INR Monthly) : 76.35</li> <li>• Estimated Number of Overtime Hours per Resource per Month : 0</li> <li>• Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc &amp; excluding GST) : 0</li> <li>• Optional Allowances 1 (INR Monthly) : 0</li> <li>• Optional Allowances 2 (INR Monthly) : 0</li> <li>• Optional Allowances 3 (INR Monthly) : 0</li> <li>• Provident Fund (INR Monthly) : 1766.05</li> <li>• ESI (INR Monthly) : 441.5125</li> <li>• Tenure/ Duration of Employment (In Months) : 11</li> </ul> |

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

1. **Buyer Added Bid Specific Scope Of Work(SOW)**

Text Clause(s)

- o **DOCUMENTS REQUIRED TO BE UPLOADED FROM BIDDERS**

**Ø Self-attested copy of GST Registration Certificate and PAN Card**

|   |
|---|
| <b>Ø The agency must be registered in the State of Gujarat. (Attach proof of the same)</b>  |
| <b>Ø PF, ESIC, and Labour License</b>   |
| <b>Ø The agency must submit an undertaking on a Rs. 300 stamp paper, issued during the Last month (May/June), stating that the agency is not blacklisted and is not a financial defaulter. (Annexure-3)</b> |
| <b>Ø Experience certificate for providing manpower supply services for three or more years</b>  |
| <b>Ø CA Certificate showing an average turnover of Rs. 17.00 lakh for the last 3 years</b>  |
| <b>Ø Copies of Income Tax Returns for the last 3 years</b>  |

### **Terms & Conditions:**

- Ø The service period for the bill shall remain valid for 90 days from the date of bid completion.
- Ø The Service Provider must mandatorily attach EPF, ESIC or WEC Policy, and GST payment receipts along with each bill.
- Ø The Service Provider must strictly comply with the Minimum Wage Rules and Regulations.
- Ø For L-1 bidder E-PBG (Security deposit – 5% of order value) shall be charged.
- Ø The minimum service charge shall be 3.85%. No bidder shall quote below this percentage.
- Ø For the above bid, the bidder must have project experience and turnover as per the ATC Certificate.
- Ø However, if the bidder is registered under STARTUP, relaxation in project experience and turnover requirements shall be granted.
- Ø The agency must be registered in Gujarat (with proof of GST, PAN, Municipal/Corporation local registration, etc.).
- Ø The agency must inform all deployed employees about their PF deductions and PF numbers. It is the agency's responsibility to provide the required Group/Personal Accident Insurance Policy for all deployed personnel.
- Ø This contract is non-transferable. The agency shall not appoint sub contractors and shall not transfer work to any other agency's personnel without prior approval from the competent authority/office.
- Ø The office shall process the agency's bills subject to availability of grant funds.

- Ø In any circumstances, even if payment is delayed due to non-availability of grants, the agency must pay employee salaries regularly between the 1st and 5th of every month.
- Ø The agency shall also be responsible for payment of TDS/Service Tax as prescribed by the Government from time to time.
- Ø Upon approval of the tender, the Security Deposit in the form of an FDR from a Nationalized Bank must be submitted within 7 days.
- Ø If any terms of the contract are violated, the Security Deposit shall be forfeited.
- Ø It will be mandatory to upload the ISO 9001:2015 certificate.
- Ø The GST R3B payment receipt must be uploaded.
- Ø An affidavit on 300 stamp paper, notarized and dated has current month, declaring that the agency has not been blacklisted anywhere government or semi-government organization, must be uploaded mandatorily.
- Ø OPTION CLAUSE: Buyer can increase or decrease the contract quantity or duration up to 25 percent at the time of issue of the contract. However, once the contract is issued, contract quantity or duration can only be increased up to 25 percent. Bidders are bound to accept the revised quantity or duration.
- Ø It will be mandatory to upload the ISO 27001:2013 certificate.
- Ø PAYMENT OF SALARIES AND WAGES: Service Provider is required to pay Salaries/wages of contracted staff deployed at buyer location first i.e. on their own and then claim payment from Buyer along with all statutory documents like PF, ESIC etc. as well as bank statement of payment done to staff.
- Ø 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.
- Ø AVAILABILITY OF OFFICE OF SERVICE PROVIDER: Head office of the Service Provider must be located in the state of Consignee.
- DOCUMENTARY EVIDENCE TO BE SUBMITTED.
- Ø The seller shall not assign the contract in whole or part without obtaining the prior written consent of buyer.
- Ø The seller shall not sub-contract the contract in whole or part to any entity without obtaining the prior written consent of buyer.
  - The seller shall notwithstanding the consent and assignment/sub-contract, remain jointly the severally liable and responsible to buyer together with the assignee/sub-contractor, for and in respect of due performance of the Contract and the sellers obligations there under

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

1. Publishing Custom / BOQ bids for items for which regular GeM categories are available (unless such Custom / BOQ item is bunched with the major regular product Category Item).
2. Mandating procurement of / from specific Brand / Make / Model / Manufacturer / Dealer except in case of Single Bid / Proprietary Article Certificate (PAC) Buying.
3. Inclusion of disqualification criteria related to suspension of seller / service provider, where such suspension period has already expired.
4. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
5. Publishing bids on GeM for procurement of works.
6. Procurement of Goods by creating a Service bid on GeM & vice-versa.
7. Seeking sample with bid or approval of samples during bid evaluation process. However, trial / sample, as the case may be, shall be permitted in cases where trial / sample are allowed as per approved and published procurement policy of the Buyers' controlling Ministry / Department / State / Public Sector Enterprises Headquarters. If there is any violation of trial / sample clause with regard to approved policy of the Buyers' Ministry / Department / State / Public Sector Enterprises Headquarters, then this is to be determined and redressed by the concerned Buyer Organisation only.
8. Seeking experience from specific organization / department / institute only or from foreign / export experience.
9. Creating bid for items from incorrect categories.
10. Reference of conditions published on any external site or reference to external documents/clauses.
11. Asking for any Tender fee / Bid Participation fee, as the case may be.
12. Buyer added ATC Clauses which are in contravention of clauses defined in bid detail section, including specifications, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by the applicable GeM GTC.
13. Any ATC clause in contravention with GeM GTC Clause 4 (xiii) (h) will be invalid. In case of multiple L1 bidders against a service bid, the buyer shall place the Contract by selection of a bidder amongst the L-1 bidders through a Random Algorithm executed by GeM system.
14. In a category based bid, adding additional items, through buyer added, additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogues or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

**All GeM Sellers/Service Providers shall ensure full compliance with all applicable labour laws, including the provisions, rules, schemes and guidelines under the four Labour Codes i.e. the Code on Wages, 2019; the Industrial Relations Code, 2020; the Occupational Safety, Health and Working Conditions Code, 2020; and the Code on Social Security, 2020 as and when notified and brought into force by the Government of India.**

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

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

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

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

**This Bid is governed by the General Terms and Conditions, conditions stipulated in Bid and Service Level Agreement specific to the Service, as the case may be, as provided in the Marketplace.**

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

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

जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।/In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

**---धन्यवाद/Thank You---**