

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	15-06-2026 11:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	15-06-2026 11:30:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	120 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Ministry Of Power
विभाग का नाम/Department Name	Hydro Power
संगठन का नाम/Organisation Name	Nhpc Limited
कार्यालय का नाम/Office Name	Rangit4 Hydroelectric Project
शिकायत निवारण के संपर्क विवरण/ Contact details of Grievance redressal	buyer191.nl.sk@gembuyer.in
कुल मात्रा/Total Quantity	1
वस्तु श्रेणी /Item Category	Water Tender Type B for Fire Brigade Use conforming to IS 950 (Q2)
बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) /Minimum Average Annual Turnover of the bidder (For 3 Years)	42 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,Additional Doc 1 (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer

बिड विवरण/Bid Details	
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेजों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेन् है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	Yes (Documents submitted as part of a clarification or representation during the tender/bid process will also be displayed to other participated bidders after log in)
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	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	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	5 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	8304250
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	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	166000

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 हैं। 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).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 :

JPCL

Jal Power Corporation Limited, JPCL, Rangit-IV HE Project, Sikkip, Distt.-Soreng, Sikkim
(Jal Power Corporation Limited)

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

एमआईआई के लिए आरक्षित / Reserved for Make In India products

एमआईआई के लिए आरक्षित / Reserved for Make In India products	Yes
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एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माताओं/सेवा प्रदाता को खरीद में प्राथमिकता, यदि उनका मूल्य $L1+X\%$ / Purchase Preference to MSE OEMs/ Service Provider available upto price within $L1+X\%$	15
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माता/सेवा प्रदाता को खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Percentage of Bid quantity/amount for MSE OEMs/ Service Provider Purchase preference	25

ट्रेड्स भुगतान संबंधी विवरण/TReDS Payment Details

This Bid provides for Trade Receivables Discounting System (TReDS) as Preferred mode of payment. For MSME sellers, payments may be processed through a TReDS exchange in which the Buyer is registered, subject to applicable policy and regulatory guidelines. Accordingly, sellers intending to avail payment through TReDS are required to be registered with at least one TReDS exchange in which the buyer is registered.

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. Bid reserved for Make In India products: : Procurement under this bid is reserved for purchase from Class 1 local supplier as defined in 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. However, eligible micro and small enterprises will be allowed to participate. The minimum local content to qualify as a class 1 local supplier is denoted in the bid document. All bidders must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which the bid is liable to be rejected. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM 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 . In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.

4. **Purchase preference to Micro and Small Enterprises (MSEs):** Purchase preference will be given to MSEs having valid Udyam Certificate and whose credentials are validated online through Udyam Registration portal as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service, and Buyer will decide eligibility for purchase preference based on documentary evidence submitted in case of product bids, whereas in case of services the eligibility is automatically validated. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 25% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the [OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

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 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.

Water Tender Type B For Fire Brigade Use Conforming To IS 950 (1 pieces)

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

तकनीकी विशिष्टियाँ /Technical Specifications

[* जेम कटेगरी 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)
Certification Parameters	Governing Specification	IS 950

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
Chassis Parameters	Maximum Gross Vehicle Weight including crew, water and equipment	18500.0 - 40000.0 Or higher (kilogram)
	Type of Fuel	Diesel
	Axle Configuration	4 X 2
	Maximum Engine Output / Power (kW) at rated RPM	134.0 - 400.0 Or higher (kiloWatt)
	Vehicle Emission Compliance	BS VI
	Performance Parameters (as per clause 3*2 of IS 950)	1. Maximum speed on level road (fully laden) - 72 km/h; 2. Acceleration from a standing start through the gears (fully laden) - 64 km/h in 55 s; 3. The appliance shall be capable of being started from rest on a gradient of 1 to 4; 4. When travelling at 48 km/h on a level dry surface the foot brake shall be capable of stopping the vehicle within a distance of 15 m from the point at which the brake is applied. The hand brake shall be capable of holding the fully laden appliance on a dry surface gradient of 1 in 4 when in neutral gear.
	Seating Capacity in the cabin (Including driver)	6
	Air Conditioning in Driver Cabin	No
Functional Requirements	Design and Construction (As per clause 5 of IS 950)	Engine as per clause 5.1, Electrical System as per clause 5.2, Water Tank as per clause 5.3, Hose Reels as per clause 5.4, Pump as per clause 5.5, Suction Inlet and Delivery Valves as per clause 5.6, Primer as per clause 5.7, Pipelines and Valves as per clause 5.8, Control Panel as per clause 5.9, Water/Foam Monitor as per clause 5.10, Body Work and Stowage as per clause 5.11, Miscellaneous as per clause 5.12, Provision for Stowage of Equipments as per clause 5.13, Cable Winch as per clause 5.14, Telescopic Light Mast or Inflatable Emergency Lighting System as per clause 5.15, Alternator Unit as per clause 5.16, Ladder Gallows as per clause 5.17, Tool-Kit Container as per clause 5.18, Stability as per clause 5.19 of IS 950.
	High and low pressure fire pump capacity	2000 litre/min at 0.7 MPa and 300 litre/min at 3.5 MPa capacity
	Material as per clause 4 of IS 950	1. Material of Pump casing and low pressure impeller, Impeller ring and impeller neck ring - Lead tin bronze (Grade LTB 2 of IS 318); 2. Material of Pump shaft - Stainless steel (Grade 04Cr18Ni10 of IS 6603); 3. Material of Pump panel - Aluminium sheets/chequered plates (IS 737) or Mild steel sheets (IS 513); 4. All parts which form water ways or come into contact with water - stainless steel

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
	Water Tank Material	1. Mild steel treated for anti-corrosion shall be suitably mounted on the chassis in a manner keeping in view the proper load distribution on the axles. 2. The mild steel plates used for the tank shall be zinc plated or galvanized and shall be given adequate anti-corrosive treatment of epoxy treatment consisting of one coat of primer with two coats of finish after preparing the surface by sand blasting from inside and outside after fabrication if it is not galvanized.
	Water Tank Capacity (litre)	6000.0 - 7000.0 Or higher (liter)
	Baffles & Manhole	1. Minimum 2 numbers of baffles fitted longitudinally and 2 numbers of baffles fitted transversely to prevent surge when the vehicle is breaking, cornering or accelerating. 2. The tank body and baffles shall be of minimum 5 mm thick mild steel plates. 3. Bolted manhole of 450 mm diameter minimum and shall have a gun metal threaded ring and cap of 300 mm diameter for filling the water tank from the top. 4. The manhole cover shall be made from 5 mm thick mild steel plate and epoxy coated from inside and outside. A cleaning hole of at least 250 mm diameter shall also be provided at the bottom.
	Colour and Paint	Fire red colour conforming to Shade No. 536 of IS 5. The paint shall conform to IS 2932.
	Mandatory Accessories as per clause 7*2 of IS 950	Fire bell of 250 mm diameter, 2 nos Head lamps, 2 nos Fog lamps, Reversing light, Amber blinkers lights, Trafficators, Wind screen wipers, Tools required for normal routine maintenance of the appliance, battery operated siren, Search light, Spot light, Inspection lamp, Tail lamps, Rear reflectors, (Cab, instrument panel and locker, light), Public address system
	Miscellaneous	1. A suitable bumper shall be provided at the rear rigidly fixed to the super structural members by means of nuts and bolts, fabricated from 100 mm × 50 mm × 5 mm mild steel channel. 2. Two cat ladders made out of stainless steel round or square pipe of 25 mm diameter shall be provided. 3. Two numbers of 25 mm diameter aluminum pipe railing with sufficient number of aluminum double socket brackets shall be provided to the rear body over the deck. 4. A heavy duty towing hook shall be provided and fitted the rear bumper by means of nuts and bolts. 5. Quick removable type wire mesh guard made from 25 mm × 25 mm size mild steel wire mesh of 1.6 mm covered in mild steel angle frame shall be provided to all the glasses of driver-cum-crew cabin.
Warranty	Chassis Warranty (Years)	1, 2, 3 Or higher (year)
	Equipment and accessories are provided with applicable OEM warranty	Yes

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	DIBAKAR BISWAL	737121,Rangit-IV H.E.Project, Sikkip, Distt. Soreng	1	120

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. Forms of EMD and PBG

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

Jal Power Corporation Limited
payable at
State Bank of India, Rangit Nagar, Hingdam, Namchi, Sikkim

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.

3. 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.

4. 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 %.

5. Generic

Bidder shall submit the following documents along with their bid for Vendor Code Creation:

- Copy of PAN Card.
- Copy of GSTIN.
- Copy of Cancelled Cheque.

d. Copy of EFT Mandate duly certified by Bank.

6. **Rate Contract**

Tax and Duties Toll Tax/ Entry Tax/ Octroi Duty & Local Taxes. No separate payment would be made by the Buyer for Toll Taxes, Entry Taxes, Octroi duty and local Taxes, if any. The Seller should cater for these Taxes/ duties as part of Basic Rate quoted in the Bid.

7. **Forms of EMD and PBG**

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

Jal Power Corporation Limited
payable at
State Bank of India, Rangit Nagar, Hingdam, Namchi, Sikkim

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.

8. **Generic**

Buyer Organization specific Integrity Pact shall have to be complied by all bidders. Bidders shall have to upload scanned copy of signed integrity pact as per Buyer organizations policy along with bid. [Click here to view the file](#)

9. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

STANDARD ATC

The following Additional Terms and Conditions (ATC) shall be read in conjunction with General Terms and Conditions (GTC) and Service Level Agreement (SLA) along with miscellaneous terms and conditions mentioned in e-bidding GeM document and in case of any discrepancy or variation or contradiction between them, the provisions made under these Additional Terms and Conditions (ATC), shall prevail.

In this document Employer/Engineer -In- charge refers to Buyer and Contractor/ Bidder refers to Seller.

Scope of Supply:

Supply of 01 no. Multipurpose Fire Tender as per IS:950 & IS: 10460 (related to fire brigade) for Rangit-IV H.E. Project of capacity 6000 litres water tank and 600 litres of Foam Tank on brand new chassis engine of TATA / Ashok Lelyand /Any Reputed Make.

The engine and chassis detail shall be as per TS.

1. Qualification Requirement:

- i. The Bidder should be manufacturer of Fire Tender of required capacity i.e. 6000 litres capacity.

OR

Authorized dealer of a manufacturer of Fire Tender to quote on behalf of their manufacturer in case manufacturer does not quote directly. In such a case, the authorize dealer shall have to submit relevant "Authorized Dealership" certificate from the manufacturer. Further, only agency submitting a general Dealership or Authorization Certificate issued by the Manufacturer, without reference to any specific tender and having validity of such Authorization within applicable contract period shall be considered for determining the eligibility of the Bidder for the particular tender. **Tender Spe**

cific Authorization in favour of particular dealer/bidder will not be entertained.

Note: Only bidders submitting a general Dealership or Authorization certificate issued by the Manufacturers, without reference to any specific tender and having validity of such authorization for the considerable duration shall be considered for determining the eligibility of the bidder for the particular tender. Authorization issued with reference to the specific tender in favor of particular tender/bidder will not be entertained.

- ii. A valid relevant ISO certification of manufacturer for manufacturing the Fire Tender should be submitted.
- iii. In case a dealer is participating in a tender on behalf of one manufacturer, he is not allowed to participate/quote on behalf of another manufacturer in this tender or in a parallel for the same item. All such bids with same make/manufacturer will be rejected.
- iv. The Bidder should have supplied at least **02 (Two)** similar type of Fire Tender of same capacity or higher in previous **07 (Seven)** years.
- v. The Fire Tender supplied should have performed satisfactorily for 01 (One) year from the date of Supply/ commissioning. For that bidder should submitted Performance Certificate issued from EIC of Department/Project Authority where bidder supplied Fire Tender earlier.
- vi. Definition of Similar Supply/ Work, the Similar Supply/ Work shall mean successfully executed of "6 KL capacity or above Multi-Purpose Fire Tender."**
- vii. The reference date for considering the period of eligibility/qualifying requirements above shall be last day of the month previous to the one in which tenders are invited.
- viii. The supplier should give the system support and guarantee from OEM for availability of spares throughout the lifetime of the Fire Tender without fail from commissioning.
- ix. The supplier should give the Drawing and Design of the Fire Tender along with the bid.
- x. Spare Parts/Tyre, Vehicle Tool kit, part catalogue, operator manual, etc shall be provided along with Fire Tender as per standard norms of Chassis Engine maker.
- xi. The authorized service Station/Center of the engine chassis on which Fire Tender will be assembled shall be within the state of Sikkim/Siliguri.
- xii. Bidder should submit acceptance of Additional Specific Terms and Conditions along with bid.
- xiii. Bidder should submit acceptance of Technical Specifications, Scope of work, SCC. Bidder should submit duly filled and signed Annexure-IA, IB, and II.
- xiv. Bidder should submit Make and Model along with Brochure/technical specification details of offered Product.

xv. Financial Criteria

a. Turnover:

The average annual financial Turnover of 'The bidder' during the last three years, ending on 31st March 2025 should be at least 50% of estimated cost (or equivalent in foreign currency at exchange rate prevalent on 31st March 2025) as per the Annual Report (Audited Balance Sheet and Profit & Loss account) of the relevant period, duly authenticated by a Chartered Accountant / Cost Accountant in India or equivalent in relevant countries.

b. Working capital:

The working capital (current assets minus current liabilities) shall be equal to at least 3 (Three) times the monthly cash flow requirement i.e. Estimated cost of work x 3/Supply Period. (**Rs. 62.28 Lakh (s)**).

c. Net worth:

The net worth of the Bidder firm (manufacturer or principal of authorize

d representative) (i) should not be negative on 31st March 2025 and also (ii) if it is less than paid up equity share capital then it should not have been eroded by more than 30% (thirty percent) in the last three years, ending on 31st March 2025.

d. The Bidders against whom proceedings for insolvency under the Insolvency and Bankruptcy Code 2016 (as amended time to time) have been started shall not be eligible for bidding.

~~If the bidder is a Micro or Small Enterprise as per latest definitions under MSME rules / Startup, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.~~

2. Documents to be submitted by bidder in support of their meeting the specified QR shall be as under:

(i) The bidders should submit authenticated copies of supply orders for the type / model / make of offered equipment issued by various clients.

(ii) The bidders should furnish the performance report/ Certificate issued from EIC of Department/Project Authority where bidder supplied Fire Tender earlier in support of para 1(vi) above.

"In case of experience certificates produced by the suppliers for having executed works for Private Organizations, TDS Certificates shall also be produced along with experience certificate".

(iii) a) Bidder shall submit the copy of Annual Report / Standalone audited Annual Financial Statement containing Balance Sheet, Profit & Loss Statement, cash flow statement, Auditor's Report thereon including all relevant Schedules/ annexures etc. of last three years.

b) In case where Audited financial results for the immediately preceding year are not available, then a statement of account as on the closing date of the immediately preceding financial year depicting the Turnover, Net Worth (calculated as per laid down criteria) duly certified by their Statutory Auditor / Certified Public Accountant carrying out the statutory audit shall be enclosed with the Application along with copy of appointment letter of the statutory auditor.

c) Wherever, the annual report / duly notarized copies of Audited Printed Annual Financial Statement are in language other than English, then copy of duly translated & printed in to English language and certified by approved/ recognized English translator shall be submitted with the Application.

d) For conversion to US\$ the exchange rate at the end of the respective accounting year shall be considered.

- e) Documents to be submitted by bidder in support of their meeting the specified QR shall be as under:
 - (i) Applicable EMD
 - (ii) Firm should have to submit copy of GST registration No. and PAN Card.
 - (iii) ECS / Cancelled Cheque Form.
 - ~~(iv) Udyam / MSME registration document.~~
 - ~~(v) Declaration Regarding Applicability of Start-up.~~
 - (vi) Make in India Self Declaration.
 - (vii) Signed & Stamped Copies of acceptance of Technical Specifications.
 - (viii) Principal OEM / Manufacturer, or his authorized dealer shall submit copy of ISO Certificate of Principal OEM / Manufacturer.
 - (ix) The bidders should submit authenticated copies of supply orders for the type/model/make of offered equipment/material issued by various clients.
 - (x) Authorized dealer of a manufacturer should submit an authenticated valid General Dealership Certificate.
 - (xi) The bidder should furnish CA certified Turnover report for last three years ending FY 2024-25.
 - (xii) Signed & stamped copy of terms & conditions as a token of acceptance

3. The reference date for considering the period for eligibility qualification requirements above shall be the last day of the month previous to the one in which tenders are invited.

4. The Bidder Should Submit Signed Technical Specification.

5. Prices and Taxes & Duties:

5.1 The prices shall be FIRM in all respect till the completion of the contract. The Prices shall be F.O.R. Central Store, Jal Power Corporation

Limited, Rangit-IV HE Project, JPCL, Sikkip, Distt.-Soreng, Sikkim”, including charges for packing, handling, forwarding, freight, goods & services tax (GST), insurance and any other taxes and duties as applicable up to Jal Power Corporation Limited, Rangit-IV HE Project. Further, the prices are in accordance with the GST provision after taking into account the benefits of input tax credit. Tax deducted at source, as applicable shall be deducted as per rules.

- 5.2 Taxes, duties and levies, as applicable twenty-eight (28) days prior to deadline for submission of bids (including on transportation), shall be mentioned in Price Bid i.e. Schedule of Quantities & Prices.
- 5.3 All taxes & duties mentioned in the Price Bid as per clause 5.2 above shall be paid/ reimbursed against proper invoice as per rules and other relevant document, if any and restricted to the total amount of Taxes & Duties in Price Bid subject to clause 5.4 below. No other taxes and duties shall be payable / reimbursable by JPCL/ Rangit-IV HE Project. TDS wherever statutorily required under any Tax Act/ Rule shall be deducted and deposited and necessary certificate will be provided by the Employer.
- 5.4 Statutory variation, in Taxes and Duties or levy of any new Tax after 28 (Twenty-Eight) days prior to deadline for submission of bid will be adjusted/reimbursed against production of documentary evidence.
- 5.5 Invoice and other documents submitted by contractor for payment under interim payment certificate/ final payment certificate, or any other payment under the contract shall be in accordance with the GST law. The contractor shall furnish a certificate along with interim payment certificate / final payment certificate that GST payable by him has been deposited / will be deposited to the Govt. Treasury.
- 5.6 The GSTIN along with relevant details for, [Name of Project / Unit], has been indicated below for your ready reference. The GSTIN along with relevant details for, [Name of Project / Unit], has been indicated below for your ready reference.

Name of Project/Unit	JALPOWER CORPORATION LIMITED (Rangit-IV HE Project)
Address of Principal place of business/ Additional place of business	<i>Sikkip, Jorethang, Distt.- Soreng, Sikkim</i>
State	SIKKIM
State Code	11
GSTIN	11AABCJ8141M2ZL

6. **Terms of Payment:** 100% payment shall be released after received in good condition, successful inspection and satisfactorily demonstration at our Central Store, Rangit-IV H.E. Project, Sikkip, Sikkim. The payments shall be made through RTGS/NEFT and the bank charges shall be borne by the supplier and upon production of following documents:

- i) Evidence of dispatch (GR/LR etc.)
- ii) Invoice in Triplicate along with detailed packing list
- iii) Inspection Report/ Dispatch Instruction, Test Certificates
- iv) Insurance Intimation/ Cover
- v) Warrantee Certificate
- vi) Performance Security
- vii) 01-year Comprehensive Insurance of the Fire Tender
- viii) Temporary Registration of the Fire Tender

Bank charges, if any, shall be borne by the supplier. Payment shall be released through NEFT/RTGS (Electronic Clearing System).

In case of MSE:

All the payments for the supplies and / or services rendered by MS Es (Micro & Small Enterprises) Supplier/Contractor under the Contract shall be released within forty-five (45) days from the day of acceptance *.

In case, payments are not released as mentioned above, JPCL shall pay the principal amount plus compound interest with monthly rests from the date of immediately following the date agreed upon @ three times of bank rates as notified by Reserve bank of India from time to time.

*** Day of Acceptance means** - day of the actual delivery of goods or the rendering of services; where any objection is made in writing by the buyer regarding acceptance of goods or services within fifteen (15) days from the date of delivery of the goods or the rendering of services, the day on which such objection is removed by the Supplier.

In case of non-MSE:

All the payments for the supplies and/or services [as applicable] rendered by non-MSEs (non-Micro & Small Enterprises) Supplier/ Contractor under the Contract shall be released within forty-five (45) days from the receipt of invoice/ bills from the Contractor/ Supplier complete in all respect.

In case, payment is not released as mentioned above, JPCL shall pay the principal amount plus simple interest from the date immediately following the date agreed upon @ 6% (six percent) per annum.

7. **Transportation & Packing:** Transportation of material from firm's premises/works to Central Store, Jal Power Corporation Limited, Rangit-IV H E Project shall be arranged by the supplier/firm. The contractor shall be responsible for all the packing for safe transportation upto site. All the material shall be packed to transport the items safely in hilly terrain and climate condition.

8. **Transit Insurance:** Transit Insurance shall be in the scope of the supplier.

The supplier shall be solely liable to arrange at their risk & cost, the Transit Insurance for Supply order value during the transportation of ordered materials up to Central stores, Rangit-IV H.E. Project Sikkim. In case of occurrence of any damage/loss of material during transit of such uninsured consignment, the complete damage/loss shall have to be made good by the supplier through repair/replacement (as necessary in the opinion of Inspector) completely at its risk & cost.

9. **Delivery Period:** The Fire Tender shall be delivered within 120 days from placing of supply order at central store of Rangit-IV HEP, Sikkim, Sikkim.
10. **Insurance:** The supplier shall take 01-year Comprehensive Insurance of the Fire Tender. No separate payment/claim is admissible for this comprehensive insurance.
11. **Temporary Registration** of the Fire Tender shall be done by the bidder/firm as per norms of Transport Department of state of Sikkim for purchase of Fire Tender/new vehicle valid for minimum 06 months. No separate payment/claim is admissible for this Temporary Registration.

12. **Inspection:**

- i) Pre-dispatch Inspection shall be carried out by the Authorized Representative of Rangit-IV HE Project after receipt of Chassis engine at Bidder/firm premise before assembly on chassis and after completion of assembly of Fire Tender in all respect. Pump will be tested 4 hours continuously at bidder/firm cost. In this regard, the bidder may give the pre-dispatch inspection call separately to Rangit-IV HE Project. If any problem noticed by the Inspector during the inspection the same shall be rectified or replaced as per the technical specification given in the supply order on free of cost.
- ii) Post-Inspection shall be carried out by the Authorized Representative of Rangit-IV HE Project, Sikkim at Central store, after receipt of Fire Tender in the presence of Bidder's authorized person/engineer. The Bidder shall have to demonstrate and trained to employer operator regarding operation/use of Fire Tender. The contractor may propose to perform additional tests, which he considers advisable or necessary. The cost of performing such tests shall be borne by the contractor. All the tests shall be witnessed/inspected by authorised representative of buyer.

The contractor shall prepare written documents in a form approved by the Employer of all test results and submit them to the Employer after performing the field test. The contractor shall also submit all the drawing, documents, technical literature in English like operation and maintenance manual of DG sets, illustrated parts catalogue, lubricant chart, safety manual etc.

13. **Warrantee:** The warranty period/Defect Liability Period of other accessories/Fire Fighting Equipment is 01 year reckoned from supply of Fire Tender in full and satisfactorily commissioned/demonstrated at Central Store of Rangit-IV HEP, Sikkim, Sikkim.

14. **Engineer-In-Charge:** Group Sr. Manager/In charge of Workshop & Transport Department of Rangit-IV HEP shall be Engineer-In-Charge of the aforesaid contract.

15. **Consignee:** Group Sr. Manager/In charge of Store Department of Rangit-IV HEP, Central Store, Sikkim, Distt.-Soreng, Sikkim. E-mail: store-rangit4@nhpc.nic.in.

Further, all correspondence will be made with consignee as detailed below: **Group Sr. Manager (E) - Stores**

Jal Power Corporation Limited,

Rangit-IV HE Project, JP
CL, Sikkim, Distt.-Soreng,
Sikkim SIKKIM, PIN-
737121

E-mail- store-rangit4@nhpc.nic.in

16. **Paying Authority:** Chief Financial Officer/Head of Finance of Rangit-IV HE Project, Distt. - Soreng (Sikkim).

17. **Engineer-In-Charge and His Decision:** Head of Project, / Head of Division, Jal Power Corporation Limited, Rangit-IV HE Project or his authorized representative shall be the Engineer- In-Charge of the aforesaid contract. All notices, instructions, orders, certificates, approvals and all other communications under the Contract shall be given by the Engineer-in-Charge, except as herein otherwise provided. All notices, instructions, information and other communications given by the Contractor to the Employer under the Contract shall be given to the Engineer-in- Charge, except as herein otherwise provided.

18. **Payment Clause for MSME (TReDS):** "Other than normal payment through NEFT/RTGS directly from Jal Power Corporation Limited, Rangit-IV HE Project, the MSME Vendors has an option to avail the TReDS facility. JPCL has registered itself on TReDS platform with M/s A. TReDS Limited, CIN-U74999MH2016PLC281452, Registration no: (Account no):1000005783, Communication address: A. TReDS Ltd, Ashar IT Park, 11th Floor, Road No:16Z, Wagle, Industrial Estate, Thane (West)-400604 . The TReDS facilitates financing of invoice of MSME by way of discounting by financiers. MSME can upload the invoices in the system and JPCL can accept the invoices in the system. Upon JPCL's acceptance, the Bank/ NBFCs can discount the invoices and can release the payment directly to the MSMEs. In this regard; MSME Vendors can refer to RBI gui

delines available on website of RBI”

19. Any action taken or proceedings initiated on any of the terms of this Agreement shall be only in the court of competent jurisdiction under the local Competent Court of this HEP area at Namchi, Sikkim.

20. **Liquidated Damages:**

If the Supplier fails to attain completion of the supply of the material (including installation, testing and commissioning of items/equipment's or any part thereof within the prescribed time for completion under clause 9.0 or any extension thereof (due to delays not attributable to the Supplier), the Supplier shall pay to the Purchaser liquidated damages equal to the amount computed @ 1/2 (half) percent per week or part thereof of Contract Price. The aggregate amount of such Liquidated damages shall in no case exceed 10% of the Contract Price. However, cost compensation for any time extension shall not be paid. Any GST liability on account of Liquidated damages shall be borne by the contractor.

21. **Bid Security / Earnest Money Deposit (EMD)**

- a. Bidder shall submit along with the bids, the requisite Bid Security / EMD for an amount of **Rs. 1,66,000/-** (Rupees One lacs Sixty Six Thousand only). Bid security / EMD may be deposited either in the form of a Crossed Bank Draft / Bankers Cheque in favour of **Jal Power Corporation Limited, payable at "SBI, Rangit Nagar, Branch Code-9808, Hingdam'** issued by **State Bank of India** or in the form of an Insurance Surety Bond / Bank Guarantee issued by an Indian Nationalized Bank or any Scheduled Bank in India in the prescribed proforma, annexed as **"Form-I"** hereto, valid for a period not less than 90 days beyond the validity period of the tender. Failure to do so may prevent a tender from being considered.
- b. Micro and Small enterprises (MSEs) Units registered with NSIC under their Single Point Registration Scheme or District Industries Centre (DIC) or Khadi and Village Industries Commission (KVIC) or Khadi and Village Industries Board (KVIB) or Coir Board or Directorate of Handicrafts and Handlooms or any other body specified by Ministry of MSME or MSEs having Udyog Aadhar Memorandum for the goods / services, Startups as recognized by Department of Industrial Policy & Promotion (DIPP) are exempted from furnishing the Bid Security / EMD.

Note: The Udyog Aadhar Memorandum shall be valid upto 30.06.2022, thereafter Udyam registration shall be the ONLY valid MSME registration document.

They should furnish with the Bid a Notarized copy of the valid registration certificate/ Entrepreneurs memorandum (EM-II) details/ other relevant documents issued by above board/body in their favors, for the goods/ services covered under this Tender document. No other bidders are exempted from furnishing Bid Security/ EMD as mentioned above.

Bidders shall communicate the following bank details of Jal Power Corporation Limited, Rangit- IV HE Project to the issuing Bank for online confirmation of Bank Guarantee to be submitted in terms of this clause:

- i. Name of Beneficiary: Jal Power Corporation Limited, Rangit-IV HE Project, JPCL, Sikkim, Distt.-Soreng, Namchi, Sikkim.
- ii Account No.: 40143056372
- iii. IFSC Code: SBIN0009808
- iv. Address of the Bank: State Bank of India, Rangit Nagar, Hingdam, Namchi, Sikkim

22. The Bid Security / EMD shall be forfeited:

- (a) If the Bidder withdraws its bid or varies any terms & conditions, without the consent of the Employer, in regard thereto during the period of Bid validity specified by the bidder; or
- (b) If the bidder indulges in Corrupt, Fraudulent, Collusive or Coercive practice(s) or defaults commitments under Integrity Pact; or
- (c) If the successful bidder having been notified of the acceptance of its Bid by the Employer during the period of Bid validity refuses to accept / execute the Order or fails to enter into Contract Agreement when required; or
- (d) In the case of a successful Bidder, if the Bidder fails within the specified time limit to furnish the required Performance Security in accordance with Conditions of Contract.
- (e) Any liability of GST arising out of forfeiture of EMD shall be borne by the contractor.

23. Performance Guarantee:

In case of a P.O. /L.O.A., exceeding Rs. 5 (five) lakhs, Within 28 days of receipt of Supply Order, the Supplier shall furnish to the Engineer-in-Charge a Performance Guarantee in the form of Demand Draft / Bank Guarantee / Insurance Surety Bond from an Indian Nationalized Bank or any Scheduled Bank in India as per the format appended **as Form-II** herewith for an amount equal to (5%) Five percent of the contract price by way of guarantee valid till three months beyond the warranty period as mentioned in the Supply Order for the due and faithful performance of the contract along with the other terms and conditions agreed to.

The Performance Guarantee shall be released after successful completion of the warranty period. The Performance Guarantee amount will not earn any interest for the whatsoever period detained by JPCL.

Contractor shall communicate the following bank details to the issuing Bank for online confirmation of Bank Guarantee to be submitted i

n terms of this clause:

1. Name of Beneficiary: Jal Power Corporation Limited, JPCL, Rangit-IV HE Project, Sikkim, Distt.-Soreng, Sikkim.
2. Account No.: 40143056372
3. IFSC Code: SBIN0009808
4. Address of the Bank: State Bank of India, Rangit Nagar, Hingdam, Namchi, Sikkim

24. Other conditions:

- a. The Bidder should not have been banned / de-listed / black listed / debarred from business. Self- declaration in this regard is to be submitted by the bidder.
- b. To improve transparency and fairness in tendering process and/or during execution of work undertaken, the Purchaser is implementing Integrity Pact. The bidder must submit the Integrity Pact as per Proforma **(Annexure-VII)** duly signed.
- c. Pre-contract Integrity Pact is to be executed on plain paper with Jal Power Corporation Limited, Rangit-IV HE Project, JPCL at the time of submission of Bids. The successful bidder (Contractor) shall submit duly executed Integrity Pact on Non-Judicial Stamp Paper of appropriate value prior to issue of Supply Order.
- d. Technical Bid should not contain **Price information**. Price information in technical bid led to disqualification and cancelation of bid.
- e. The employer reserves the right to accept or reject any Bid and to cancel the Bidding process and reject all Bids, at any time prior to the award of Contract, without thereby incurring any liability to the affected Bidder or Bidder(s).
- f. In case of any difference between wordings of English and other languages, English version shall prevail.

25. INTEGRITY PACT:

- a. To improve transparency and fairness in tendering process and/or during execution of work undertaken, the Purchaser is to implement a transparency pact.
- b. The Pre-contract Integrity Pact, signed by all the prospective Bidders and the Purchaser shall commit the persons/ officials of both the parties, not to exercise any corrupt / fraudulent / collusive/ Coercive p

ractices in the tendering process and also during implementation of the contract. Only those Bidders who have entered into Integrity Pact with the Purchaser shall be eligible to participate in the bidding process. Entering into Integrity Pact as per Performa (Annexure-VII) provided in the tender is a basic qualifying requirement.

- c. Pre-contract Integrity Pact is to be executed on plain paper with Jal Power Corporation Limited, Rangit-IV HE Project, JPCL at the time of submission of Bids. The successful bidder (Contractor) shall submit duly executed Integrity Pact on Non-Judicial Stamp Paper of appropriate value prior to issue of Supply Order.
- d. To oversee the compliance under the Integrity Pact, **Shri Prabhaskh Singh, ITS (Retd.)** and **Shri Upendra Malik, CES (Retd.)** has been appointed as an Independent External Monitor (IEM) by the owner.
- e. Contact Details of IEMs are as under:

Shri Prabhaskh Singh, ITS (Retd.) E7, M702, Housing Board Colony, Arera Colony, Bhopal, Madhya Pradesh, 462016 E-mail: srgmhrbpl@gmail.com	Shri Upendra Malik, CES (Retd.) B-108, NSG Society, Plot-2, Pocket-6, Builders Area, Greater Noida - 201315 (UP) E-mail: upendra.malik@gmail.com
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10. **Buyer Added Bid Specific ATC**

Buyer uploaded ATC document [Click here to view the file.](#)

अस्वीकरण/**Disclaimer**

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

1. Publishing Custom / BOQ bids for items for which regular GeM categories are available (unless such

Custom / BOQ item is bunched with the major regular product Category Item).

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

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

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

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

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

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

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

This Bid is governed by the General Terms and Conditions, conditions stipulated in Bid and Service

Level Agreement specific to the Service, as the case may be, as provided in the Marketplace.

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

[यह बिड सामान्य शर्तों के अंतर्गत भी शासित है /This Bid is also governed by the General Terms and Conditions](#)

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

---धन्यवाद/Thank You---