

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय / Bid End Date/Time	24-03-2026 18:00:00
बिड खुलने की तारीख/समय / Bid Opening Date/Time	24-03-2026 18:30:00
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 Defence
विभाग का नाम/ Department Name	Department Of Defence
संगठन का नाम/ Organisation Name	Indian Coast Guard
कार्यालय का नाम/ Office Name	*****
वस्तु श्रेणी / Item Category	Custom Bid for Services - 635000
समान श्रेणी/ Similar Category	<ul style="list-style-type: none"> • Customized AMC/CMC for Pre-owned Products
अनुबंध अवधि / Contract Period	1 Year(s)
बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) / Minimum Average Annual Turnover of the bidder (For 3 Years)	10 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	No
विक्रेता से मांगे गए दस्तावेज़/ Document required from seller	Experience Criteria,Bidder Turnover,Certificate (Requested in ATC),Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (Requested in ATC),Additional Doc 4 (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer

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 मेनू है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	Yes (Documents submitted as part of a clarification or representation during the tender/bid process will also be displayed to other participated bidders after log in)
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	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
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
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	2 Days
अनुमानित बिड मूल्य / Estimated Bid Value	635000
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).	14

(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 :

THE COMMANDING OFFICER
CGAE Port Blair, Department of Defence, Indian Coast Guard, Ministry of Defence
(The Commanding Officer)

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	Yes
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माताओं को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में हो / Purchase Preference to MSE OEMs available upto price within L1+X%	15

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. 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.
3. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs 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 the Purchase preference for services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered service. If L-1 is not an MSE and MSE Service Provider (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band as defined in the relevant policy, then 100% order quantity will be awarded to such MSE bidder subject to acceptance of L1 bid price. The buyers are advised to refer to 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 the credentials of the service provider are validated on-line in GeM profile as well as validated and approved by the Buyer after evaluation of submitted documents.
4. If L-1 is not an MSE and MSE Service Provider (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band as defined in the relevant policy, then 100% order quantity will be awarded to such MSE bidder subject to acceptance of L1 bid price.
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.

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

अतिरिक्त योग्यता /आवश्यक डेटा/Additional Qualification/Data Required

Undertaking of Competent Authority is mandatory to create Custom Bid for Services. Please download standard format document and upload:[1773125246.pdf](https://www.gec.gov.in/portal/attachment/1773125246.pdf)

Scope of Work:[1773128974.pdf](https://www.gec.gov.in/portal/attachment/1773128974.pdf)

Payment Terms:[1773128987.pdf](https://www.gec.gov.in/portal/attachment/1773128987.pdf)

GEM Availability Report (GAR):[1773129038.pdf](https://www.gec.gov.in/portal/attachment/1773129038.pdf)

Instruction To Bidder:[1773129084.pdf](https://www.gec.gov.in/portal/attachment/1773129084.pdf)

Introduction about the project /services being proposed for procurement using custom bid functionality:[1773129094.pdf](https://www.gec.gov.in/portal/attachment/1773129094.pdf)

Custom Bid For Services - 635000 (1)

तकनीकी विशिष्टियाँ /Technical Specifications

विवरण/ Specification	मूल्य/ Values
कोर / Core	
Description /Nomenclature of Service Proposed for procurement using custom bid functionality	635000
Regulatory/ Statutory Compliance of Service	YES
Compliance of Service to SOW, STC, SLA etc	YES
एडऑन /Addon(s)	

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

प्रेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	Quantity	अतिरिक्त आवश्यकता /Additional Requirement
1	*****	*****South Andaman	Project / Lumpsum Based	N/A

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

1. Generic

OPTION CLAUSE: The buyer can increase or decrease the contract quantity or contract duration up to 25 percent at the time of issue of the contract. However, once the contract is issued, contract quantity or contract duration can only be increased up to 25 percent. Bidders are bound to accept the revised quantity or duration

2. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

BUYER ADDED BID SPECIFIC TERMS AND CONDITIONS TO BE INCLUDED DURING CREATION OF CUSTOM BID ON GEM PORTAL

(FOR VETTING)

1. Option Clause. The buyer can increase or decrease the contract quantity or contract duration up to 25 percent at the time of issue of the contract. However, once the contract is issued, contract quantity or contract duration can only be increased up to 25 percent. Bidders are bound to accept the revised quantity or duration.

2. Service & Support. Office of service provider must be located in the geographical location of the Consignee. Documentary evidence to be submitted while bidding. In case, if any bidder's registered office is not physically situated/existing in the location where services are required i.e. Sri Vijaya Puram at the time of bidding, respective bid will be rejected without any intimation.

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 any.

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

r of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service.

5. Buyer Added Bid Specific Scope Of Work (SOW). The services of AIAMC will encompass following:-

5.1 Scheduled maintenance.

- 5.1.1 Daily maintenance such as checking of tyre pressure, filling of coolant & POL.
- 5.1.2 Monthly inspection as specified in the user manual of equipment.
- 5.1.3 Other periodic inspection as per the maintenance manual of the equipment.

5.2 Preventive maintenance. The firm is required to prepare a comprehensive preventive maintenance schedule in accordance with the schedule held with Coast Guard for all equipment in serviceable state through the AIAMC and maintain them as per this schedule to provide all equipment in serviceable state throughout the AIAMC period. The preventive maintenance will include the following:-

- 5.2.1 Replacement of components liable to become unserviceable shortly.
- 5.2.2 Lubrication of rotary components.
- 5.2.3 Vibration checks/ adjustments.
- 5.2.4 Corrosion removal, cleaning and prevention.
- 5.2.5 Blowing out and surface cleaning of all units once a month to remove dust.
- 5.2.6 Painting of all equipment twice in a year.
- 5.2.7 Replacement of cable sleeve when wear and tear occurs.
- 5.2.8 Calibration of gauges and instruments whenever become due for calibration and repair of instruments and gauges becomes unserviceable during calibration.
- 5.2.9 Adjustment of parameters when observed beyond limit or below the required value.

5.3 Breakdown Maintenance. The firm representative will visit the GSE in-charge of CGAE (SVP) every day to check if there are any new defects on GSEs and suitable defect rectification to be carried out.

- 5.3.1 Defect investigation and defect rectification of any nature.
- 5.3.2 The equipment is to be proved for satisfactory operation in all respect after the rectification of defects to the respective in-charge

e.

5.4 Yearly Inspection.

5.4.1 Calibration of instruments, pressure gauge and pressure relief valve of all equipment to be carried out by the firm undertaking AIAMC as per the schedule held with the Coast Guard.

5.4.2 Painting of all equipment under AIAMC to be carried out by the firm. Required paint will be supplied by the firm.

5.5 Repair.

5.5.1 24 hours for defects of minor nature not involving any spares or specialist/ expertise, and can be carried out in your workshop.

5.5.2 03 days where spares and specialist/ expertise are locally available.

5.5.3 07 days for repairs requires spares and specialist/ expertise from mainland.

5.6 Serviceability of GSE. In order to ensure uninterrupted availability of equipment/ items, contractor is required to maintain minimum 85% of average serviceability of complete GSE. Further, the average serviceability for particular type of equipment (i.e. GPUs, Jacks, Washing Rig, Battery Charger etc.) has to be maintained as follows:-

5.6.1 Equipment/ items available in only one quantity/ set

(Standby eqpmt/ item to be provided)

90%

5.6.2 Equipment/ items available in two qty/ sets - 75%

5.6.3 Equipment/ items available in three or more qty/ sets - 60%

5.7 Man-power support.

5.7.1 The firm is required to position one foreman and one mechanic at the work site during all working days at CGAE (SVP).

5.7.2 For major works the firm is required to position additional man power as and when required basis.

5.8 General.

5.8.1 Repairing/ recharging/ replacement of any single spare part/ calibration/ top overhauling costing more than 07% of total contract cost will not be part of AIAMC.

5.8.2 Damage due to major accident and fire will not be covered under AIAMC.

5.8.3 Tyres and tubes will not be covered under AIAMC.

5.8.4 The firm is required to plan maintenance/ repair work on Sunday/ holidays to avoid hindrances to our work during working hours.

5.8.5 Break down call should be attended within 06 hours by the firm.

5.8.6 Except diesel all POL, paint and grease related to various types of machinery battery will be supplied by the firm.

5.8.7 Bear the cost of all spares consumed and labour charges towards maintenance/ defect rectification. This includes the cost of all special tools and test Equipment which may be utilised.

5.8.8 Conduct short capsule of preventive maintenance as and when required.

5.9 Warranty. The contractor shall be responsible for providing warranty for spares replaced during repair or servicing of equipment/ items for a period of 03 months.

6. Other general instructions for the participating firms:-

6.1 The SELLER is to bear cost of all spares utilized for the purpose and labour charges for maintenance / defect rectification. This includes the cost of special tools and test equipment, which may be utilized.

6.2 During the AIAMC period, the Seller shall carry out all necessary servicing/repairs to the equipment under AIAMC at the current location of the equipment. Prior permission of the Buyer would be required in case certain components/sub systems are to be shifted out of location.

6.3 The firm should detail Two Dedicated skilled technician for Five hours daily on all working days, preferably 0830 Hrs to 1330 Hrs at CGAE Hangar to check serviceability of equipment & attend minor repairs and will sign on a register held with SO I/C GSE of the Unit.

6.4 Replacement of any single spare part / overhauling costing more than 07% of the total contract cost will not be part of AIAMC.

7. Payments Terms and conditions:

7.1 Advance payments: No advance payment(s) will be made.

7.2 Paying authority: The payment of bills will be made by The Joint Controller of Defence Accounts (N), O/o The JCDA (ANC) & IFA, Buniyadabad, Sri Vijaya Puram-744102 on completion of work and subsequent submission of documents.

7.3 Payments are made on Quaterly basis.

8. EMD (Earnest Money Deposit). Bidders can submit the EMD with Fixed Deposit Receipt made out or pledged in the name of A/C(Name of the Buyer). The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of EMD, the FDR will be released in the favour of the bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Bidder has to upload scanned copy/ proof of the FDR along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date/ Bid Opening date.

9. Performance Security Deposit. The bidder will be required to furnish a Performance Security Deposit in the form of Performance Bank Guarantee (PBG) 05 % in compliance with para 7.7 of DPM chapter 4 to compensate the first party (Buyer) for any loss suffered due to failure of the second party (successful bidder) to complete the obligations as per the contract. The Performance Bank Guarantee (PBG) should be submitted within 30 days from date of contract in the prescribed format issued by public/ private sector banks authorized to carry out government bank transactions and it should remain valid for a period of 60 days beyond the date of completion of contractual obligations. The PBG will be placed with JCDA (N), Port Blair till expiry of contract period as per terms and conditions of contract. (Note: As per supplement 2010 to Defense procurement Manual 2009, for all contracts/supply orders valuing over Rs 2 Lakh, the Vendors/ Suppliers, irrespective of their registration status, have to submit the performance bank guarantee).

3. Buyer Added Bid Specific ATC

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

अस्वीकरण/Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.

5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for [attached categories](#), trials are allowed as per approved procurement policy of the buyer nodal Ministries)
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.
15. 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.
16. Buyer added ATC Clauses which are in contravention of clauses defined by buyer in system generated bid template as indicated above in the Bid Details section, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by GeM GTC.
17. In a category based bid, adding additional items, through buyer added additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogs or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

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

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

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

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

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

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---