

बिड दस्तावेज़ / Bid Document

बिड विवरण / Bid Details	
बिड बंद होने की तारीख/समय / Bid End Date/Time	10-03-2026 21:00:00
बिड खुलने की तारीख/समय / Bid Opening Date/Time	10-03-2026 21:30:00
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 Petroleum And Natural Gas
विभाग का नाम / Department Name	Indian Oil Corporation Limited
संगठन का नाम / Organisation Name	locl- Srpl
कार्यालय का नाम / Office Name	South
कुल मात्रा / Total Quantity	755
वस्तु श्रेणी / Item Category	Inherent Flame Retardant (IFR) Coverall
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	Inherent Flame Retardant (IFR) Coverall
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Inherent Fire Retardant Overall for Firefighting and Rescue Purpose (Protective Coveralls), Welding Cable ISI Marked To IS 9857 (V2), Net Mosquito (Flame Retardant) (IAF), Net Mosquito Round Mesh Polyester Flame Retardant (JSS)
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none"> Inherent Fire Retardant Overall for Firefighting and Rescue Purpose (Protective Coveralls)
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
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	5
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	3

बिड विवरण/Bid Details	
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	3
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	No
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	4 Days
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
वित्तीय दस्तावेज की आवश्यकता है / Financial Document Required	Yes
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

आवश्यकता/Required	No
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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).	23

(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 :

GM MATERIALS AND CONTRACT
INDIAN OIL CORPORATION LIMITED (Pipelines Division) Indian Oil Corporation Limited Southern Region Pipelines
House of four frames, 6/13, Wheatcrofts Road, Nungambakkam, Chennai 600034 (INDIA)
(Indian Oil Corporation Limited)

UIN Number NCTGC2415P

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

एमआईआई खरीद वरीयता/MII Purchase Preference

एमआईआई खरीद वरीयता/MII Purchase Preference	No
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एमआईआई के लिए सक्षम प्राधिकारी का विवरण:/Details of the Competent Authority for MII

सक्षम प्राधिकारी का नाम/Name of Competent Authority	SANTANU DHAR
सक्षम प्राधिकारी का पदनाम/Designation of Competent Authority	UNDER SECRETARY TO THE GOVT. OF INDIA
सक्षम प्राधिकारी का कार्यालय/विभाग/प्रभाग/Office / Department / Division of Competent Authority	MINISTRY OF PETROLEUM AND NATURAL GAS, FLAGSHIP PROGRAMME CELL
सीए अनुमोदन संख्या/CA Approval Number	File No: FP-20013/2/2017-FP-PNG-Part (4) (E-41432)
सक्षम प्राधिकारी अनुमोदन तिथि/Competent Authority Approval Date	26-04-2022
सक्षम प्राधिकारी द्वारा प्रदान की गई स्वीकृति का संक्षिप्त विवरण/Brief Description of the Approval Granted by Competent Authority	Under point 2a. of said notification - Limit for exemption for small purchases under para 4 of the PPP-MII Order, 2017 shall be Rs. 1 Crore

Competent Authority Approval for not opting Make In India Preference : [View Document](#)

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
सूक्ष्म और लघु उद्यम को खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MSE purchase preference	25

1. Purchase preference will be given to MSEs having valid Udyam Registration 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. 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. 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 and Buyer will decide eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. If L-1 is not an MSE and MSE Seller (s) has / 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. F.1/4/2021-PPD dated 18.05.2023 [OM_No.1_4_2021_PPD_dated_18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

Inherent Flame Retardant (IFR) Coverall (755 pieces)

Techno Commercial Criteria - Offered price of the bidder will be loaded by the buyer as per criteria mentioned below. This loading will be done only for the purpose of bid evaluation and determination of L1, L2 etc. Contract will be awarded without any loading factor

Techno Commercial for Bid Evaluation Loading Criteria of bid price allowed	Yes
Techno Commercial Criteria	The commercial conditions put forward by the tenderers shall be loaded to their quoted cost as indicated hereunder for evaluation: i. Delayed Delivery clause: Difference of the rate between the GPC and that offered by the vendor shall be added to the quoted price as loading for non-acceptance of the delayed delivery discount. ii. Payment Terms: In case bidders take deviations to the specified payment terms, loading for interest implication at 1% higher than IOC's Prime Lending Rate shall be done. iii. performance bank Guarantee: In case bidder does not agree to submit PBG as per tender requirement, their offer will be loaded with 5% of their landed cost of the material. In case PBG is agreed for less than 5%, loading shall be for the differential.

तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	Download
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प्रेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Appikatla Murali Venkata Krishna	517422,INDIAN OIL CORPORATION SOUTHERN REGION PIPELINES CBPL, GUDIYATHAM ROAD, YADAMARI CHITTOOR DISTRICT	61	60
2	Tushar	560067,INDIAN OIL CORPORATION SOUTHERN REGION PIPELINES CHENNAI BANGALORE PIPELINE TERMINAL NEAR DEVANAGONTHI RAILWAY STATION DEVANAPULLIYEUT BANGALORE-560067	55	60

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
3	Koyyada Rajashekhar	606305,INDIAN OIL CORPORATION SOUTHERN REGION PIPELINES ASANUR 'T' STATION SIDCO INDUSTRIAL ESTATE NH-45, NEAR KILOMETRE STONE 211, ASANUR VILLAGE, PO ULLUNDURPET TALKUK, VILLUPURAM	64	60
4	Mukku Suresh	637302,INDIAN OIL CORPORATION SOUTHERN REGION PIPELINES NARANAPPAN CHAVADI SANKARI DURG R.S., SALEM DIST. - 637 302	52	60
5	Koduru Ganesh Kumar	620015,INDIAN OIL CORPORATION SOUTHERN REGION PIPELINES CHENNAI TRICHY MADURAI PIPELINE PLOT NO. 191, SIDCO WOMEN'S INDUSTRIAL ESTATE VALAVANDAN KOTTAI, TRICHY-620 015	70	60
6	Bhushan Chunnilal Dadure	600068,INDIAN OIL CORPORATION SOUTHERN REGION PIPELINES, CHENNAI PUMP STATION MANALI, INSIDE CPCL REFINERY, MANALI CHENNAI - 600068	99	60
7	Suresh H	641004,Indian Oil Corporation Limited, Southern Region pipelines, 2ND FLOOR HARITHA CENTRE, NO: 965, AVINASHI ROAD, P.N PALAYAM, COIMBATORE-641037, Tamil Nadu	34	60
8	Garapati Bhargav Siva Ramakrishna	623536,Indian Oil Corporation Limited, Opp to ONGC RAMNAD GCS, NH-49 (Ragunathapuram-Valantheravai Road), Therku Kathur, Valantheravai, Ramanathapuram, Tamil Nadu-623536.	25	60
9	Saswat Ranjan Sahu	625008,INDIAN OIL CORPORATION SOUTHERN REGION PIPELINES 155-157, SIDCO IND. ESTATE (SOUTH PHASE) KAPPALUR P.O., MADURAI-625 008	71	60

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
10	N Harisekhar Reddy	603107,INDIAN OIL CORPORATION LIMITED, SOUTHERN REGION PIPELINES, Intermediate Pumping Station Kilakkadi Village, Salavakkam Thirumukudal Road Uthiramerur Taluk Kanchipuram 603107	52	60
11	Vikrant Kumar	600107,INDIAN OIL CORPORATION B7 13, PIPELINE HOUSE, SAF GAMES VILLAGE, IOCL QUARTERS, KOYAMBEDU, CHENNAI - 600 107	81	60
12	Muthyala Naga Prudhvi Raj	600120,IOCL RLNG Despatch Terminal, IOLPL, Kamarajar Port Limited, Vallur post, Chennai	22	60
13	G. Sivakumar	628002,Indian Oil Corporation Limited, Southern Region Pipeline, City Gas Distribution Project Ist Floor (South) J. J. Centre, 4/7/5, Ettayapuram Road. Tuticorin - 628002, TN	22	60
14	Tushar Verma	636016,Indian Oil Corporation Ltd., Southern Region Pipelines No:234, 2nd Floor, Salem District Lorry Association Building NH-44, Salem-Bangalore Bypass, Kondalampatti, Salem-636010	22	60
15	Chereddy Raghurami Reddy	635109,Indian Oil Corporation Limited, Southern Region Pipeline, Krishnagiri and Dharamapuri City Gas Distribution Project, Plot No. - 74, Krishnagiri Bye-Pass Road, Hosur, Tamil Nadu - 635109	25	60

Buyer added Bid Specific Additional Scope of Work

क्र.सं./S.No.	Document Title	Description	रिवर्स प्रभार के अनुसार जीएसटी/Applicable i.r.o. Items
1	TECHNICAL SPECIFICATIONS View	TECHNICAL SPECIFICATIONS	Inherent Flame Retardant (IFR) Coverall(755)

The uploaded document only contains Buyer specific Additional Scope of Work and / or Drawings for the bid items added with due approval of Buyer's competent authority. Buyer has certified that these additional scope and drawings are generalized and would not lead to any restrictive bidding.

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

1. **Generic**

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period (in days)}$, subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

2. **Generic**

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

- a. Copy of PAN Card.
- b. Copy of GSTIN.
- c. Copy of Cancelled Cheque.
- d. Copy of EFT Mandate duly certified by Bank.

3. **Generic**

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

- i) The Seller fails to comply with any material term of the Contract.
- ii) The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.
- iii) The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.
- iv) The Seller becomes bankrupt or goes into liquidation.
- v) The Seller makes a general assignment for the benefit of creditors.
- vi) A receiver is appointed for any substantial property owned by the Seller.
- vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.

4. **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.

5. **Forms of EMD and PBG**

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

INDIAN OIL CORPORATION LTD SOUTHERN REGION PIPELINES
Account No.
10130455999
IFSC Code
SBIN0009999
Bank Name
STATE BANK OF INDIA
Branch address

CAG BRANCH,3RD FLOOR, SIGAPI ACHI BUILDING 18/3 RUKMINI LAKHMIPATHI ROAD EGMORE

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

6. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

1. General Condition of Purchase (GCP) should be read in conjunction with the GeM terms & Condition, specifications of work, drawings and other documents forming part of this contract wherever the context so requires.

2. All bidders are requested to quote a bid as per technical specification and duly submit all documents, Annexures, declaration, etc. as per Buyer Added Bid Specific Terms and conditions Clause No: -4 of Buyer Added Bid Specific ATC.

3. All bidders are requested to quote a bid as per technical specification and duly submit all documents, Annexures, declaration, etc. as shown below.

i. FORM OF TENDER

ii. DECLARATION OF RELATIONSHIP WITH DIRECTORS OF IOCL

iii. DECLARATION ABOUT HOLIDAY LISTING

iv. Commercial Checklist for Indigenous Bidder

v. SINGLE ORDER VALUE (SOV)

vi. ANNUAL TURNOVER

vii. Certificate of Compliance as per GFRs 2017 to Restrictions under Rule 144(Xi) 5 / 7

viii. Undertaking by Bidder

ix. Bid Security Declaration

4. All bidders are to submit Annual Turnover and Purchase Order documents as per NIT in Buyer Added Bid Specific Terms and conditions Clause No: -4 of Buyer Added Bid Specific ATC.

5. The bidder needs to submit self-attested copies of PO along with proof of execution as mentioned below.

The bidder should have successfully executed Purchase Orders (for similar item) during the last five years, ending on the last day of the month immediately preceding the month in which the original bid submission end date falls for this tender:

(a) One executed order for similar item costing (on landed cost basis including P&F, taxes duties & freight) not less than the value mentioned below:

Bidding for Item	Indian Rupees (₹)
SRPL26M018	11,70,900.00

OR

(b) Two executed orders for similar items each cost (on landed cost basis) not less than the value mentioned below:

Bidding for Item	Indian Rupees (₹)
SRPL26M018	9,36,700.00

OR

(c) Three executed orders for similar items each costing (on landed cost basis) not less than the value mentioned below:

Bidding for Item	Indian Rupees (₹)
SRPL26M018	7,02,600.00

Similar Item is defined as "Supply of Inherent Fire-Retardant (IFR) Suits"

If a bid is submitted for more than one group, the bidder must meet the criteria of single order value in aggregate of all the opted Groups. Single order value, if short of aggregate, shall lead to rejection of the offer.

The proof of execution of purchase order(s) shall be a self-attested copy of the purchase order(s), along with corresponding delivery challan/ invoice/ Bank Certificate indicating payment against the PO / Execution certificate by client indicating executed order value /payment proof/inspection report issued by end user etc. clearly indicating the purchase order reference and qty/value.

In case multiple orders have been placed against a single rate contract and the cumulative order value satisfies the PQC, it may also be considered subject to submission of other documents as mentioned above. Multiple GeM contracts against one GeM bid on a particular vendor shall be considered as a single PO for PQC evaluation.

The purchase order and execution certificate/proof should be in the name of the bidder only. Purchase orders executed jointly will not be considered.

6. The overall quantity is split able in case of purchase preference to MSE

7. Quoted price in the GeM portal shall be inclusive of supply, installation, testing & commissioning, GST, Freight and Packing, forwarding charges & buy-back.

8. Transit insurance is in the scope of IOCL, the bidder does not need to quote for the same. However, it is the responsibility of the vendor to deliver the material at site. Changes in ownership happen only after successful acceptance of the material at site.

9. The Vendor shall within 30 days confirmation of Purchase Order furnishes a Bank Guarantee as Security Deposit in the amount equivalent to 5.0% (please refer clause no 3.9.31 for % value of PBG) of the PO Value to support the costs associated with delayed delivery under clause 19.0 and guarantee under Clause 30.0 of General Conditions of Purchase, in the form prescribed by the Owner

As a special initiative to encourage more participation, PBG requirement shall be relaxed by 50% in case of MSEs owned by SC / ST & Women Entrepreneurs.

7. 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. Buyer added ATC Clauses which are in contravention of clauses defined by buyer in system generated bid template as indicated above in the Bid Details section, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by GeM GTC.
16. In a category based bid, adding additional items, through buyer added additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogs or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

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

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

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

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

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

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

action in accordance with the contract and applicable law.

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

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

---धन्यवाद/Thank You---