

**बिड दस्तावेज़ / Bid Document**

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	09-04-2026 16:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	09-04-2026 16:30:00
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	Indian Oil Corporation Limited
कार्यालय का नाम/Office Name	locl Rhq
वस्तु श्रेणी /Item Category	Vulnerability and Penetration Testing - Network, Web Application, Mobile applications, Simulated Phishing Exercise; Application Security Audit (OWASP Top 10), Secure Configuration Review (Devices/OS), Pre-hosting assessment of applications; Plug-in s..
अनुबंध अवधि /Contract Period	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,Bidder Turnover,Certificate (Requested in ATC),Additional Doc 1 (Requested in ATC),Additional Doc 2 (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
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेज़ों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	No
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	5

बिड विवरण/Bid Details	
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	3
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	4 Days
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
मूल्य दर्शाने वाला वित्तीय दस्तावेज ब्रेकअप आवश्यक है / Financial Document Indicating Price Breakup Required	Yes
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	47000

#### 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).	63

(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित कटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने है। एमएसई कटेगरी 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 :

Finance Manager

IOCL RHQ, INDIAN OIL CORPORATION LIMITED, INDIAN OIL Corporation Limited, Ministry of Petroleum and Natural Gas  
(Finance Manager)

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

**एमआईआई अनुपालन/MII Compliance**

एमआईआई अनुपालन/MII Compliance	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 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. 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.

2. 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.

3. 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.

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

Financial Price Breakup GeM - [1774519569.xlsx](#)

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

**Payment Terms:**As per enclosed tender document.

**Scope of Work:**[1774519619.pdf](#)

**Format to be uploaded by buyer for the breakup of components on cost/price offered by Service Provider in the Bid:**[1774519798.pdf](#)

**Vulnerability And Penetration Testing - Network, Web Application, Mobile Applications, Simulated Phishing Exercise; Application Security Audit (OWASP Top 10), Secure Configuration Review (Devices/OS), Pre-hosting Assessment Of**

## Applications; Plug-in S.. ( 1 )

### तकनीकी विशिष्टियाँ /Technical Specifications

विवरण/ Specification	मूल्य/ Values
<b>कोर / Core</b>	
Scope of VA	Network , Web Application , Mobile applications , Simulated Phishing Exercise
Activities of VA	Application Security Audit (OWASP Top 10) , Secure Configuration Review (Devices/OS) , Pre-hosting assessment of applications
Activities of PT	Plug-in solution to be recommended , Vulnerability Addressing , Application Security Audit (OWASP Top 10)
Standards to be followed	As applicable
CERT-In empanelment required	Yes
<b>एडऑन /Addon(s)</b>	

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

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer	No
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### अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents

### परेषिती/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	Manoj Moreshwar Parhate	122001,Corporate Information Systems Department, Corporate Business Technology Center, Indian Oil Institute of Petroleum Management Complex, 83, Institutional Area, Sector-18	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

### INDIAN OIL CORPORATION LIMITED

(REFINERIES DIVISION HEAD QUARTERS, NEW DELHI)

(Regd. Office: G-9, Ali Yavar Jung Marg, Bandra (East)

Mumbai-400051 (India) CIN - L23201MH1959GOI011388)

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### NOTICE INVITING e-TENDER (NIT)

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1.	Tender No.	RHQCC25103
2.	Type of Bid	DOMESTIC Bidding (Services)
		OPEN Tender under Two Bid System (Item-rate Bidding)
3.	Name of Work	<b>Vulnerability Assessment and Penetration Testing (VAPT) for a period of 5 years for Indian Oil.</b>
4.	Time Schedule	The Contract shall be valid for a period of 05 Years from the date of site handover.  (Note: Due to limitation in GeM portal under Category bidding for the subject work, contract duration is selected as 03 years, however actual Contract shall be valid for a period of 05 Years from the date of site handover. Bidders have to quote accordingly)
5.	Tender download schedule	<b>In accordance with the dates &amp; times mentioned on the tendering portal.</b>
6.	Pre-Bid Meeting	Not Applicable
7.	Bid Submission Start Date & Time	<b>In accordance with the dates &amp; times mentioned on the tendering portal.</b>
8.	Last date of submission of tender	<b>In accordance with the dates &amp; times mentioned on the tendering portal.</b>
9.	Techno-commercial Tender opening date	<b>In accordance with the dates &amp; times mentioned on the tendering portal.</b>
	Validity of bids	120 days from the date of the actual opening of bids.
10.	Earnest Money Deposit (EMD)	<b>Rs. 47000/-</b> Note: Original offers received without EMD as per tender requirement shall be liable for rejection, <i>also refer NIT clause no. 22.XXII for details.</i>
11.	Pre-qualification Criteria (PQC):	<i>The intending tenderer shall have to furnish proof of their pre-qualification and experience along Techno-commercial bid. <b>The experience of bidding entity only will be considered.</b></i>

11.1	<b>Annual Turnover (ATO)</b>	<b>Minimum INR 22.15 Lakh</b> During any of the three preceding financial years. Proof of ATO shall be submitted in form of Audited Profit and Loss account statement of the bidder, <i>also refer clause no. 22.XX for details.</i>													
11.2	<b>Value of Similar Work (SWO) completed or running by the bidder as main or sub-contractor for similar nature of work (during last seven years ending last day of month previous to the original date of bid submission).</b>	<table border="1"> <thead> <tr> <th data-bbox="671 315 1241 360">Value of Work (SWO)</th> <th data-bbox="1241 315 1452 360">Amount (Rs.)</th> </tr> </thead> <tbody> <tr> <td data-bbox="671 360 1241 405"><b>One</b> similar executed work costing not less than</td> <td data-bbox="1241 360 1452 405"><b>18.46 lakh</b></td> </tr> <tr> <td colspan="2" data-bbox="671 405 1452 495" style="text-align: center;"><b>OR</b></td> </tr> <tr> <td data-bbox="671 495 1241 539"><b>Two</b> similar executed works each costing not less than</td> <td data-bbox="1241 495 1452 539"><b>14.77 lakh</b></td> </tr> <tr> <td colspan="2" data-bbox="671 539 1452 584" style="text-align: center;"><b>OR</b></td> </tr> <tr> <td data-bbox="671 584 1241 629"><b>Three</b> similar executed works each costing not less than</td> <td data-bbox="1241 584 1452 629"><b>11.08 lakh</b></td> </tr> </tbody> </table>	Value of Work (SWO)	Amount (Rs.)	<b>One</b> similar executed work costing not less than	<b>18.46 lakh</b>	<b>OR</b>		<b>Two</b> similar executed works each costing not less than	<b>14.77 lakh</b>	<b>OR</b>		<b>Three</b> similar executed works each costing not less than	<b>11.08 lakh</b>	<p style="text-align: center;">(The above value of completed works is inclusive of service tax / GST).</p> <p style="text-align: center;"><b>The executed work includes both completed and running work.</b></p>
Value of Work (SWO)	Amount (Rs.)														
<b>One</b> similar executed work costing not less than	<b>18.46 lakh</b>														
<b>OR</b>															
<b>Two</b> similar executed works each costing not less than	<b>14.77 lakh</b>														
<b>OR</b>															
<b>Three</b> similar executed works each costing not less than	<b>11.08 lakh</b>														
<p>For fulfilling the experience criteria against similar work order(s) following documents shall be considered as valid proof for meeting the criteria:</p> <ul style="list-style-type: none"> <li>(i) Purchase/ Work Order copy with Schedule of Rates/ Scope of Works and</li> <li>(ii) Completion certificate by end client with executed value, date of completion of the job and reference work order number. Where the executed value is not mentioned in the completion certificate, the copy of the certified bill shall also be acceptable for determining value if submitted along with completion certificate.</li> <li>(iii) Whenever a contractor had worked as a sub-contractor to main contractor, their experience also can be considered. With regard to sub-contracted work order, the bidder has to submit a certificate from the end user / owner / consultant of the owner acting as EIC stating that the main contractor has intimated them about the engagement of sub-contracting OR have been allowed/ permitted as a subcontractor. In case when an approved sub-contractor and main contractor both participate in the same tender on the strength of the same work/ job, orders submitted by both the vendors shall be considered for evaluation against PQC.</li> </ul> <p>Apart from copy of purchase/work order with schedule of rates/scope of work from the main contractor, the bidder who has worked as a sub-contractor has to submit certificate of completion of work from the end user / owner / main contractor / consultant of the owner acting as EIC.</p> <p><b>NOTE: -</b></p> <ul style="list-style-type: none"> <li>· <b>The executed value of completed/running work submitted by the bidder shall be considered during evaluation for experience criteria of PQC.</b></li> <li>· <b>For calculating the annualized executed value for a contract, only the value of similar item(s) as per the submitted PO would be considered. As POs may consist of several line items for various products/ services, only the line items depicting similar items are taken into consideration for arriving at the completed/ executed value required for a qualifying PO as per PQC.</b></li> <li>· <b>For calculating the annualized executed value for a running contract, PO date and stipulated/ cut-off date would be considered (against realized value of similar work item(s) only).</b></li> </ul>															

11.3	Similar nature shall be defined as	<p><b>Any or a combination of the following:</b></p> <ul style="list-style-type: none"> <li>· <b>Vulnerability Assessment and/ or Penetration Testing for Network and Security Devices, Servers, Web and Mobile Applications,</b></li> <li>· <b>Security Configurations Audits,</b></li> <li>· <b>Cyber Forensics,</b></li> <li>· <b>Secure Code Review.</b></li> <li>· <b>Information Technology (IT)/ Cyber Risk Assessment</b></li> <li>· <b>IT Security Testing</b></li> <li>· <b>Data Networks Security Audit</b></li> <li>· <b>ISO 27000 Implementation/ Assessment/ Audit</b></li> <li>· <b>Establishing IT Security Framework and Governance</b></li> </ul>
11.4	Whether the Tendered Job is an ARC / AMC	<p><b>YES</b></p> <p>For rate contracts and other term-service contracts / jobs (more than one year duration) the evaluation for experience criteria shall be based on annualized value of works per contract including GST. For ARC jobs, the non-ARC experience submitted by the bidder shall also to be annualized for jobs which are more than one year duration.</p>
12.	Additional Technical Requirement (If any)	<p><b>The bidder must be registered with Indian Computer Emergency Response Team (CERT-In) under MeitY, Government of India as “Empaneled Information Security Auditing Organisation” as on the cut-off date*. Documents Required: Copy of the CERT-In empanelment certificate (s) indicating its date of issue and validity.</b></p> <p><b>*Cut-off date: Last date of the month prior to the original due date of bid submission</b></p>
13.	Mode of Submission	Offer must be uploaded on the portal before the last date & time of submission of tender. <b>Offer submitted using any other mode will not be accepted.</b>
14.	Other requirements	<p>Relevant supporting documents to be uploaded along with Techno-commercial bid:</p> <ul style="list-style-type: none"> <li>- PF Code Allotment letter/PF registration.</li> <li>- Independent ESI Code or undertaking for Independent ESI code in the Format given as Appendix-II to SITT in ‘Undertakings &amp; Declarations’</li> <li>- Power of Attorney in favour of person authorized to submit the bid.</li> <li>- Copy of PAN card and GSTIN registration certificate</li> <li>- Certificate of Incorporation / Partnership deed/ Proprietorship affidavit/ Societies Registration Certificate (as applicable).</li> </ul>
15.	Tender Inviting Authority	<p>VINOD SHARMA, Deputy General Manager (Contracts)</p> <p>Indian Oil Corporation Ltd., Materials &amp; Contract Department,</p> <p>4th Floor, Core-2 Scope Complex, Lodhi Road, New Delhi-110003,</p> <p>Tel. : 011-7172 - 5368 / 5235 / 5610</p> <p>e-mail: <a href="mailto:svinod@indianoil.in">svinod@indianoil.in</a> / <a href="mailto:bhatiaks@indianoil.in">bhatiaks@indianoil.in</a> / <a href="mailto:chauhanp3@indianoil.in">chauhanp3@indianoil.in</a></p>
16.	Integrity Pact Agreement	<b>NOT Applicable</b>
17.	Reverse Auction	<b>NOT Applicable</b>

18.	<b>Public Procurement (Preference to Make in India), 2017 and amendments thereof (PP P-MII)</b>	<b>Applicable</b> [The bidder shall submit an undertaking as per Appendix-XIX of the SITT under “Undertakings & Declarations” in compliance with the Public Procurement (Preference to Make in India) Order 2017 issued by the Department for Promotion of Industry and Internal Trade, as amended from time to time. For details, refer to Clause 22.0 of the SITT.]
19.	<b>Purchase Preference to Micro and Small Enterprises (MSEs) Bidders (PPP-2012)</b>	<b>Applicable</b>
20.	<b>Preference to Start up</b>	<b>NOT Applicable</b>
21.a	<b>Nature of job</b>	<b>Critical</b>
21.b	<b>Mobilisation advance</b>	<b>NOT Applicable</b>
21.c	<b>Evaluation Criteria</b>	<b>Overall L-1</b>
21.d	<b>Security Deposit (SD)</b>	<b>Applicable</b>
21.e	<b>Defect Liability Period</b>	<b>NIL</b>
21.f	<b>Splitable/Divisible of job</b>	<b>NOT Applicable</b>

## 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---