

बिड दस्तावेज़ / Bid Document

| बिड विवरण/Bid Details | |
|---|--|
| बिड बंद होने की तारीख/समय /Bid End Date/Time | 20-02-2026 10:00:00 |
| बिड खुलने की तारीख/समय /Bid Opening Date/Time | 20-02-2026 10:30:00 |
| बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date) | 180 (Days) |
| मंत्रालय/राज्य का नाम/Ministry/State Name | Ministry Of Defence |
| विभाग का नाम/Department Name | Department Of Military Affairs |
| संगठन का नाम/Organisation Name | Indian Air Force |
| कार्यालय का नाम/Office Name | ***** |
| कुल मात्रा/Total Quantity | 2427 |
| वस्तु श्रेणी /Item Category | Survival Bracelet , Jungle Knife , Pocnchu , Combat Patka , Survival Kit Bag , Foldable Chair Decathlon , Canopy Water Proof , Service Maps , Service Atlas , Globe , Rolling Chart , Iron Bridge , Bands for Weapon , Fencing , Sand |
| GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS | Survival Bracelet , Jungle Knife , Pocnchu , Combat Patka , Survival Kit Bag , Foldable Chair Decathlon , Canopy Water Proof , Service Maps , Service Atlas , Globe , Rolling Chart , Iron Bridge , Bands for Weapon , Fencing , Sand |
| | <p>Searched String: Survival Bracelet</p> <p>Survival Fire Blanket, Survival Blanket MK 1, Emergency / Survival Ration (Defence), Bangles & Bracelets-Handicraft, Mid-Upper Arm Circumference (MUAC) tape -(RBSK)</p> <p>Searched String: Jungle Knife</p> <p>Jungle Hats FSPM, knife blades, Kitchen Knife, Table Knife, boot ankle textile jungle boot direct moulded pu sole in pairs, Brain Knife, Pruning knife, Jungle Rumble Play Zone, Jungle Floppy Hat (MHA), Textile Boots with Polymeric Sole (Jungle Boots) Conforming to IS 17861</p> <p>Searched String: Pocnchu</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: Combat Patka</p> <p>Bullet Proof Helmet (Patka), Combat T - Shirt (Improved Version) (Defence), Jacket Combat, Trouser Combat, coat combat disruptive detachable lining, helmet combat fiberglass, Combat Uniform Digital Print for Male (Defence),</p> |

बिड विवरण / Bid Details

Coat Combat (Field Dress) (IAF), Special Proofed Canvas / Duck as per IS 6803, Ergonomically designed combat boots (Version 1) - DRDO

Searched String: Survival Kit Bag

bag kit universal, Bio - Medical Waste Collection Bags (Biohazard Bags), Medicine Kit Bag, rescue air bag, Survival Fire Blanket, hospital biohazard bags or bio medical waste collection bags, Bag Kit Universal (N/P) (V2) (IAF), Survival Blanket MK 1, personal safety kit reflective luminous garments, Emergency / Survival Ration (Defence)

Searched String: Foldable Chair Decathlon

Foldable Wheelchair (Junior), Revolving Chair (V5), Foldable Wheelchair (Adult), Foldable Umbrellas as per IS 10675, Styling Chair / Salon Chair / Swiveling Barber Chair, Emergency Foldable Rescue Stretcher, Cafeteria Chair, Chair (Without Wheels) for General Purpose, Dental Chair, Light Weight Folding Chairs

Searched String: Canopy Water Proof

Bag Water Proof, water baths, Wind / Water Proof Gloves (Defence), Induction Canopy light, Reverse Osmosis based Water Treatment System above 50 LPH Capacity (V2), Dress for Aquatic Disaster Response During Rain - Water Proof Jacket for NDRF, PVC COATED CANOPY TENT STRUCTURE, Water proof HDPE/PP Woven Sack (for packing) - OFB, Environmental Chamber, Flexi Tent

Searched String: Service Maps

Maps, Portable Fire Extinguishers (V2) ISI Marked to IS 15683, Service Medals, Geographic Information System (GIS) Software (V2), Centrifugal Pump For Liquid Petroleum Oil Service as per IOCL Specifications, personal safety kit reflective luminous garments, Threat Intelligence Service, Centrifugal Pump for Water Service (IOCL), Self Ballasted LED Lamps for General Lighting Services (V2) Conforming to IS 16102, Compressor oils Rail Road Service

Searched String: Service Atlas

Service Medals, Portable Fire Extinguishers (V2) ISI Marked to IS 15683, Centrifugal Pump For Liquid Petroleum Oil Service as per IOCL Specifications, Anaesthesia Workstation, Threat Intelligence Service, personal safety kit reflective luminous garments, Centrifugal Pump for Water Service (IOCL), Compressor oils Rail Road Service, Self Ballasted LED Lamps for General Lighting Services (V2) Conforming to IS 16102, Centrifugal Pump With Diesel Engine For Fire Water Service as per IOCL Specifications

Searched String: Globe

Globe Valve as per IS 778, Laminar air flow cabinets or stations, Gate, Globe And Check Valves For Water Work Purposes-IS:778, Copper Alloy Globe Valve For Waterworks Purpose (V2) Conforming to IS 778, SPECTROPHOTOMETER, Oxygen Hood, JAR TEST APPARATUS, pH Meter, digital conductivity meter, Seed Germinator Equipment

Searched String: Rolling Chart

Weapon Training Chart, Spherical Roller Bearing as per IS

GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS

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| बिड विवरण / Bid Details | 6455, Educational Teaching Chart, Metal Rolling Shutters as per IS 6248, Cast Copper Alloy Screw Down Bib Taps and |
| | <p>Stop Valves for Water Services as per IS 781, Leaf colour chart (LCC), Squeegee Washer Wiper Mopper (V2), Digital LED vision chart, Tapered Bearings as per IS 12102, Agarbatti Masala Rolling Making Machine</p> <p>Searched String: Iron Bridge</p> <p>Bridge Rectifiers, Garden Bench, Wireless Bridge, Portable Single Operated Rectifier Type DC Arc Welding Set Suitable for Manual Arc Welding Process as per IS 4559, Meter Bridge, Classroom Stools, Precision Resistance Bridge, Soldering Iron, Cast Iron Bench, Iron Standard</p> <p>Searched String: Bands for Weapon</p> <p>rubber bands, XLPE Cable for Working Voltages up to and Including 1.1 KV as per IS 7098 (Part 1), Tofflemire Matrix Bands, Theft Proof Rifle Racks, Weapon Lubricating Oil, Steel Filing Cabinets for General Office Purpose (V2) as per IS 3313, Weapon Training Chart, Hair Bands and Clips- Handicraft, LED Luminaire for Road and Street Lights (V2) Conforming to IS 10322 (Part 5 / Section 3), Thermal Weapon Sight as per MHA QR (V2)</p> <p>Searched String: Fencing</p> <p>Fencing Mask (SAI), Galvanized Steel Chain Link Fence Fabric (V2) conforming to IS 2721, Fencing Jackets (SAI), Galvanized Steel Barbed Wire for Fencing as per IS 278, Fencing Gloves (SAI), Fencing Piste (SAI), Galvanized Steel Barbed Wire for Fencing (V2) as per IS 278, Fencing Electrical Jackets (SAI), Reinforced Concrete Fence Posts (V2) as per IS 4996, Weld Mesh Panel for Perimeter Security Fence as per IS 4948</p> <p>Searched String: Sand</p> <p>Filter Sand, Sand Paper (Defense), Sand Art, Fine Aggregate (V2) Conforming to IS 383, High Silica Sand for use in Foundries as per IS 1987, Sand Pouring Cylinder, Sand Bags (V2) as per IS 9685, River Bed Sand, Standards Sand for testing cement - IS 650, Stone Aggregate Products from Deeg - ODOP</p> |
| अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification | <ul style="list-style-type: none"> • tent arctic camping and outdoor equipment |
| बीओक्यू शीर्षक / BOQ Title | PROCUREMENT OF CAMP ARRANGEMENT ITEMS |
| बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) / Minimum Average Annual Turnover of the bidder (For 3 Years) | 22 Lakh (s) |
| मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का) / OEM Average Turnover (Last 3 Years) | 176 Lakh (s) |
| उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष / Years of Past Experience Required for same/similar service | 3 Year (s) |
| टर्नओवर के लिए एमएसई को छूट प्राप्त है / MSE Relaxation for Turnover | Yes Partial Turn over value - 11 (in lakhs) |

| बिड विवरण/Bid Details | |
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| टर्नओवर के लिए स्टार्टअप को छूट प्राप्त है / Startup Relaxation for Turnover | Yes Partial Turn over value - 11 (in lakhs) |
| विक्रेता से मांगे गए दस्तावेज़/ Document required from seller | Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,OEM Annual Turnover,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 |
| 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? | 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 | 2 |
| 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 |
| विगत प्रदर्शन / Past Performance | 80 % |
| बिड से रिवर्स नीलामी सक्रिय किया/ Bid to RA enabled | Yes |
| रिवर्स नीलामी योग्यता नियम/ RA Qualification Rule | H1-Highest Priced Bid Elimination |
| बिड का प्रकार/ Type of Bid | Two Packet Bid |
| प्राथमिक उत्पाद श्रेणी/ Primary product category | Survival Bracelet |
| तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय / Time allowed for Technical Clarifications during technical evaluation | 2 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

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| एडवाइजरी बैंक/Advisory Bank | State Bank of India |
| ईएमडी राशि/EMD Amount | 220000 |

ईपीबीजी विवरण /ePBG Detail

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|---|---------------------|
| 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). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने है। 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 :

Commandant, AFA
Air Force Academy, Dundigal AFA
(Air Force Public Fund Account)

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

एमआईआई खरीद वरीयता / MII Purchase Preference

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| एमआईआई खरीद वरीयता / MII Purchase Preference | Yes |
| मेक इन इंडिया विक्रेताओं को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में है / Purchase Preference to MII sellers available upto price within L1+X% | 20 |
| मेक इन इंडिया खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MII purchase preference | 50 |
| सार्वजनिक खरीद (मेक-इन-इंडिया को प्राथमिकता) आदेश 2017 के अनुसार केवल क्लास 1/क्लास 2 के स्थानीय आपूर्तिकर्ताओं को ही भागीदारी की अनुमति है दिनांक 16.09.2020 (समय-समय पर संशोधित एवं लागू) / Allow participation only from Class 1/Class 2 local suppliers as per the Public procurement(Preference to Make-in-india) order 2017 date 16.09.2020(as amended and applicable time to time) | Yes, in compliance with the MII ORDER : DPIIT Order(as amended and applicable time to time) |

एमएसई खरीद वरीयता/MSE Purchase Preference

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|--|-----|
| 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. If the bidder is a Micro or Small Enterprise (MSE) as per latest orders issued by Ministry of MSME, the bidder shall be relaxed from the eligibility criteria of "Bidder Turnover" as defined above subject to meeting of quality and technical specifications. If the bidder itself is MSE OEM of the offered products, it would be relaxed from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Turnover, shall upload the supporting documents to prove his eligibility for Relaxation.
2. If the bidder is a DPIIT registered Startup, the bidder shall be relaxed from the the eligibility criteria of "Bidder Turnover" as defined above subject to their meeting of quality and technical specifications. If the bidder is DPIIT Registered OEM of the offered products, it would be relaxed from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Turnover shall upload the supporting documents to prove his eligibility for Relaxation.
3. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
4. 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.
5. OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated 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 OEM 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.
6. Preference to Make In India products (For bids < 200 Crore):Preference shall be given to 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. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder 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 no purchase preference shall be granted. 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. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .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.

7. 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.

8. 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.

9. 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.

10. Reverse Auction would be conducted amongst all the technically qualified bidders except the Highest quoting bidder. The technically qualified Highest Quoting bidder will not be allowed to participate in RA. However, H-1 will also be allowed to participate in RA in following cases:

- i. If number of technically qualified bidders are only 2 or 3.
- ii. If Buyer has chosen to split the bid amongst N sellers, and H1 bid is coming within N.
- iii. In case Primary product of only one OEM is left in contention for participation in RA on elimination of H-1.
- iv. If L-1 is non-MSE and H-1 is eligible MSE and H-1 price is coming within price band of 15% of Non-MSE L-1
- v. If L-1 is non-MII and H-1 is eligible MII and H-1 price is coming within price band of 20% of Non-MII L-1

Pre Bid Detail(s)

| मूल्य भिन्नता खंड दस्तावेज़/Pre-Bid Date and Time | प्री-बिड स्थान/Pre-Bid Venue |
|---|---|
| 16-02-2026 10:00:00 | A PRE-BID MEETING WILL BE HELD AT GT FACULTY ON 4TH WORKING DAY AFTER PUBLISHING THE BID. BIDDERS ARE REQUESTED TO ATTEND THE MEETING TO UNDERSTAND THE BUYER REQUIREMENTS AND ABOUT CUSTOMISATION OF VARIOUS TYPE OF ITEMS AND QUERIES OF VENDORS WILL BE RESOLVED IN THE MEETING. |

Survival Bracelet

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

| | |
|------------------------|---------------------------|
| Specification Document | View File |
|------------------------|---------------------------|

BOQ Detail Document[View File](#)

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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 | ***** | *****RANGAREDDY | 250 | 15 |

Jungle Knife

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document[View File](#)**BOQ Detail Document**[View File](#)

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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 | ***** | *****RANGAREDDY | 250 | 15 |

Pocnchu

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document[View File](#)**BOQ Detail Document**[View File](#)

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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 | ***** | *****RANGAREDDY | 65 | 15 |

Combat Patka

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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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 | ***** | *****RANGAREDDY | 250 | 15 |

Survival Kit Bag

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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| क्र.सं./S.N o. | परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer | पता/Address | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
|-------------------|---|-----------------|------------------|---------------------------------|
| 1 | ***** | *****RANGAREDDY | 250 | 15 |

Foldable Chair Decathlon

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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| क्र.सं./S.N o. | परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer | पता/Address | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
|-------------------|---|-----------------|------------------|---------------------------------|
| 1 | ***** | *****RANGAREDDY | 60 | 15 |

Canopy Water Proof

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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| क्र.सं./S.N o. | परिषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer | पता/Address | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
|-------------------|---|-----------------|------------------|---------------------------------|
| 1 | ***** | *****RANGAREDDY | 4 | 15 |

Service Maps

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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| क्र.सं./S.N o. | परिषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer | पता/Address | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
|-------------------|---|-----------------|------------------|---------------------------------|
| 1 | ***** | *****RANGAREDDY | 30 | 15 |

Service Atlas

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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| क्र.सं./S.N o. | परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer | पता/Address | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
|-------------------|---|-----------------|------------------|---------------------------------|
| 1 | ***** | *****RANGAREDDY | 30 | 15 |

Globe

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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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 | ***** | *****RANGAREDDY | 30 | 15 |

Rolling Chart

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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| क्र.सं./S.N o. | परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer | पता/Address | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
|-------------------|---|-----------------|------------------|---------------------------------|
| 1 | ***** | *****RANGAREDDY | 30 | 15 |

Iron Bridge

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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| क्र.सं./S.N o. | परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer | पता/Address | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
|-------------------|---|-----------------|------------------|---------------------------------|
| 1 | ***** | *****RANGAREDDY | 8 | 15 |

Bands For Weapon

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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| क्र.सं./S.N o. | परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer | पता/Address | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
|-------------------|---|-----------------|------------------|---------------------------------|
| 1 | ***** | *****RANGAREDDY | 150 | 15 |

Fencing

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

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|------------------------|---------------------------|
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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 | ***** | *****RANGAREDDY | 1000 | 15 |

Sand

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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| क्र.सं./S.N o. | परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer | पता/Address | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
|-------------------|---|-----------------|------------------|---------------------------------|
| 1 | ***** | *****RANGAREDDY | 20 | 15 |

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. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

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

Actual delivery (and Installation & Commissioning (if covered in scope of supply)) is to be done at following address Air Force Academy Dundigal Hyderabad PIN-500043.

3. Turnover

Bidder Turn over Criteria: 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 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.

OEM Turn over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated 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 OEM 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. In case of bunch bids, the OEM of CATEGORY RELATED TO primary product having highest bid value should meet this criterion.

4. Forms of EMD and PBG

Bidders can also submit the EMD with Account Payee Demand Draft in favour of Air Force Public Fund Account payable at Commandant AFA. 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. Bidder has to adhere the latest rule position for exemption of the EMD. Non eligible firm will be disqualified without any notice if claimed EMD without appropriate reason.

5. Forms of EMD and PBG Bidders can also submit the EMD with Banker's Cheque in favour of Air Force Public Fund Account payable at Commandant AFA. 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.

6. Certificates Bidder has to upload all applicable certificates on the letter head of the firm. 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.

7. Scope of Supply Scope of supply (Bid price to include all cost components): Supply Installation Testing and Commissioning of Goods.

8. Rate Contract End User Certificate: Wherever Bidders are insisting for End User Certificate from the Buyer, same shall be provided in Buyer's standard format only.

9. Rate Contract 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.

10. Rate Contract

Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.

11. Generic

Experience Criteria: The Bidder or its OEM {themselves or through reseller(s) } should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU for 3 years before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the year. In case of bunch bids, the primary product having highest value should meet this criterion.

12. Generic

NON DISCLOSURE DECLARATION CERTIFICATE (On Bidder Letter Head) to be uploaded with bid: I M/s. Bidder/Supplier hereby declare that I shall not disclose the contract or any provision, specification, plan, design, pattern, sample or information thereof to any third party during and after expiry of Contract. If defying the norms as per the Contract a legal action may be taken against me as per the existing Rules.

13. Buyer Added Bid Specific ATC

(A) The bidder/OEM must have a functional service centre in Hyderabad Area. Valid address proof of the same to be submitted with bid documents for advance verification and to address future complaints.

(B) Scope of supply (Bid price to include all cost components) : Supply, Installation, Testing and Commissioning of Goods.

(C) The bidder/OEM should not have incurred any loss in the last three years ending 31st March 2025. Required: P&L sheet as documentary evidence.

(D) The financial standing documents of the firms must be uploaded on appropriate non judicial stamp paper duly approved by notary public.

(E) The bidder/OEM should supply specified item and do sign and seal in specification document for able to supply as mentioned.

(F) 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.

(G) The Bidder / OEM should have executed project for supply and installation / commissioning of same products during preceding three financial years (three previous financial years) as on opening of bid, as per following criteria: (i) Single order of at least 60% of estimated bid value; or (ii) Two orders of at least 30% each of estimated bid value; Satisfactory Performance certificate issued by respective Buyer Organization for

r the above Orders should be uploaded with bid.

(H) Dedicated /toll Free Telephone No. for Service Support: BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support. * Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.

(J) Seller to provide factory visit if prompted by buyer to assess manufacturing capability Clearance:- The Bidder should also have clearance from GST and Income Tax Department. Relevant proof in support shall be submitted.

(K) Experience:- The Bidder should have at least three years' experience for providing supply of furniture items in Ministries / Departments under Government of India and Bidders should have satisfactorily remarks in any report issued by Competent Authority.

(L) Datasheet of the each product and material being quoted needs to be uploaded with technical bid documents.

(M) Warranty: Unconditional Comprehensive Warranty for 01 (one) years to be declared by OEM from the date of successful installation. The Warranty must cover all parts of the equipment including all accessories items. The OEM shall specify after sales services facilities within the Warranty period.

(N) The Institute may at its opinion, remove/repair/replace such defective materials at the seller's expense , in this event the seller shall, without any cost to the Air Force Academy and as promptly as possible, furnish and install proper materials, repaired or replaced materials, which shall be under guarantee for a period as per OEM not less than 12 (twelve) months. However, the basic spirit of warranty of the equipment as per bid will remain unchanged.

(O) The complete responsibility for service/maintenance/ repair of the supplied item shall be with the successful OEM during the warranty period and define life cycle. Further, details of after sale service support should be provided along with bid documents, which will include the followings: Corresponding address of service center Telephone No.(Office) Name of Authorized Service Engineers along with mobile number & e-mail address OEM's dedicated/toll Free Telephone No. for Service Support. OEM's Escalation Matrix with Telephone Numbers for Service Support.

(P) Rejected items would be removed by the supplier from the site within Two Weeks of the date of rejection at their own cost. In case they are not removed they will be auctioned at the risk and responsibilities of the suppliers without any further notice.

(Q) In the case of not honoring the supply order, of the Institute, will have the right to impose penalty as deemed fit to resort to make purchase at the suppliers cost and risk may forfeit his security to make purchase at the suppliers cost and risk.

(R) Liquidated Damage: In the case of non-supply/successful installation of stores within stipulated period, it will be at the discretion of CFA, Air Force Academy to accept delivery with late delivery clause @ 0.5% per week or part of the week of delayed supply period not exceeding 10% of the order value for the item.

(S) Timely Servicing / rectification of defects during warranty period: After having been notified of the defects / service requirement during warranty period, Seller has to complete the required Service / Rectification within 07 days' time limit. If the Seller fails to complete service / rectification with defined time limit, a penalty of 0.5% of Unit Price of the product shall be charged as penalty for each week of delay from the seller. Seller can deposit the penalty with the Buyer directly else the Buyer shall have a right to recover all such penalty amount from the Performance Security (PBG). Cumulative Penalty cannot exceed more than 3% of the total contract value after which the Buyer shall have the right to get the service / rectification done from alternate sources at the risk and cost of the Seller besides forfeiture of PBG. Seller shall be liable to reimburse the cost of such service/ rectification to the Buyer.

(T) Product Catalogue: - Finished / offered product pictures to be uploaded with bid documents.

(U) Bidder/ Supplier, is bound to revalidate Bank Guarantee (PBG) in case of early expiry after calculating residual warranty period, if any.

(V) All prospective bidders are to be of GeM rating 4.0 or higher. Below 4.0 & NA ratings are liable to be disqualified.

(W) No advance or part payment will be made. Payment shall be made electronically only within a reasonable period after completion of the supply as per tender terms and conditions and after satisfactory verification of the installation by the indenter / concerned person/officer. Bank Account details for making

e-payment must be provided along with the Bill.

(X) All bidders have to submit declaration certificate to their letter head to comply with Amendment to Rule 144(xi) of the General Financial Rules(GFRs) ,2017. "Notwithstanding anything contained in these Rules. Department of expenditure may, by order in writing, impose restrictions, including prior registration and /or screening, on procurement from bidders from, or bidders having commercial arrangements with an entity from, a country or related thereto including national security; no procurement shall be made in violation of such restrictions." Bids are liable to be rejected. No request will be entertained to allow bidding without declaration certificate.

(Y) The right to accept the tender in full or in part/parts will rest with CFA, Air Force Academy. However, CFA, Air Force Academy shall have the authority to reject any or all the tenders received without assigning any reason whatsoever. However, CFA, Air Force Academy does not bind itself to accept the lowest tender and reserves to itself the authority to reject any or all the tenders received without assigning any reason whatsoever. CFA, Air Force Academy shall not pay any cost incurred in the preparation and submission of any tender or any cost incidental to it.

(Z) Data Sheet: Bidder has to upload the detailed datasheet for the offered products. The specification document for items with quantities uploaded in product/bid document is final document. The bidder Non compliance with specification may attract to disqualification.

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. 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---