

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	06-04-2026 15:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	06-04-2026 15:30:00
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 Mines
विभाग का नाम/Department Name	Materials
संगठन का नाम/Organisation Name	National Aluminium Company Limited, Bhubaneswar
कार्यालय का नाम/Office Name	Mines Division,damanjodi,koraput
कुल मात्रा/Total Quantity	10000
वस्तु श्रेणी /Item Category	1.10101040470 PULLEY RIM
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	PULLEY RIM
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Bicycle Rim, Duel Adjustable Pulley, Shoulder pulley Unit, Conveyor Pulley Lagging, Hand - Operated Chain Pulley Block (V2) as per IS 3832, Solid Cushion Tyres (V3), PULLEY FOR EXHAUST FAN, Aluminium Alloy Timer Pulley to Suit the Timer Belt (Defence), Calorimeter for laboratory, Weightlifting Discs
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none"> Pulley (Defence)
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	Certificate (Requested in ATC),OEM Authorization Certificate,Additional Doc 1 (Requested in ATC),Compliance of BoQ specification and supporting document *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer

बिड विवरण/Bid Details

क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेजों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	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	1
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	2
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	No
बिड का प्रकार/Type of Bid	Single Packet Bid
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	3 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
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

आवश्यकता/Required	No
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बोली विभाजन लागू नहीं किया गया/ Bid splitting not applied.

एमएसई खरीद वरीयता/MSE Purchase Preference

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

सक्षम प्राधिकारी का नाम/Name of Competent Authority	GM
सक्षम प्राधिकारी का पदनाम/Designation of Competent Authority	GM
सक्षम प्राधिकारी का कार्यालय/विभाग/प्रभाग/Office / Department / Division of Competent Authority	MATERIALS
सीए अनुमोदन संख्या/CA Approval Number	NA
सक्षम प्राधिकारी अनुमोदन तिथि/Competent Authority Approval Date	19-03-2026
सक्षम प्राधिकारी द्वारा प्रदान की गई स्वीकृति का संक्षिप्त विवरण//Brief Description of the Approval Granted by Competent Authority	Sub: Supply of Pulley Rim The mentioned item in NIT is not divisible due to Proprietary in nature. So, Procurement from two parallel source is not required. In view of this MSME preference has not been provided for diversion of quantity.

Competent Authority Approval for not opting Micro and Small Enterprises Preference : [View Document](#)

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	GM
सक्षम प्राधिकारी का पदनाम/Designation of Competent Authority	GM
सक्षम प्राधिकारी का कार्यालय/विभाग/प्रभाग/Office / Department / Division of Competent Authority	MATERIALS
सीए अनुमोदन संख्या/CA Approval Number	NA
सक्षम प्राधिकारी अनुमोदन तिथि/Competent Authority Approval Date	19-03-2026
सक्षम प्राधिकारी द्वारा प्रदान की गई स्वीकृति का संक्षिप्त विवरण/Brief Description of the Approval Granted by Competent Authority	The procure item is of Proprietary in nature and the Competent Authority has approved the same. As per OM No 12 17 2019 PPD dated 29.10.2020, PPP-MII is not applicable on procurement of spares parts of the equipments / plant & machinery etc. on nomination basis from OEM/OES or OPM as no competitive tenders are invited in such cases.

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

1.10101040470 PULLEY RIM (10000 pieces)**तकनीकी विशिष्टियाँ /Technical Specifications**

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क्रेता विशिष्टि दस्तावेज़ /Buyer
Specification Document

[Download](#)

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	Babloo Soni	763008,PANCHAPATTAMALI BAUXITE MINES.DAMANJODI,KORAPUT,7 63008	10000	180

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

1. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

Our internal Reference number: SI No. 273 E- 136007 / PR - 1000073642 (For office use only).

TERMS AND CONDITIONS

Techno-Commercial offer should be prepared by bidder on their company letter head, which complies/contains all the Technical specifications & Commercial conditions mention in our NIT and Buyer Added Bid Specific Terms and Conditions, failing which your offer shall be liable for rejection.

Mode of Tendering:

PROPRIETARY tender basis through customized bid.

Authorized dealer/distributor can participate with bid specific OEM authorization.

ATC:

- 1) Bidder shall clearly mention the Confirmation to the Technical Specification (Refer to Specific ation document under Technical Specifications) & other conditions as given in the NIT and Buyer added ATC in their offer.**
- 2) Vendor should submit bid only if tender additional terms & conditions and GEM general terms & conditions (GTC) are acceptable. Any commercial term mentioned as an attachment shall be ignored.**
- 3) Prices on GeM are inclusive of all cost component i.e. GST, freight, P&F, insurance, any other charges applicable by GEM etc. Any other condition mentioned anywhere in the attachment shall be ignored.**

all be ignored.

1 set price shall be the summation of all the items prices multiplied by the respective quantities. Bidder should mandatorily quote for all items.

- 4) Bidders should refer our NIT (Refer to Specification document under Technical Specifications) item long text for detailed specification to quote their price.**
- 5) Payment term:** (a) Payment of 80% of basic supply value shall be released after receipt and acceptance of material at site. The applicable GST on total basis value will be released after filing GSTR1 by vendor and reflection of same in NALCO GSTR2A.

(b) Payment for 10% of basic supply value shall be made through bank transfer after warranty replacement of 1000 hours or within 24 months of material reaching site, whichever occurs earlier and against due certification by Engineer-in-charge of NALCO.

(c) Balance 10% of the basic supply value shall be made after achieving the Guaranteed Average life (GAL) or within 30 months of material reaching site whichever earlier and against due certification by Engineer # in charge of NALCO.

(d) However, this balance payment of 10% can be released upon submission of applicable bank guarantee equivalent to 10% of basic supply value plus applicable

GST after delivery of the last lot of Polyrim for a period of 30 months minimum plus 03 months for claim period.

Payment of GST is subject to the reflection of invoice in GSTR-2A/Anx-2 (GST New Return) of NALCO.

- 6) Bank Guarantee:** Any Bank Guarantee (EMD, Performance etc) that the bidder is required to submit must follow NALCO's format. The bidder must request the format if not attached in NIT.

- 7) Warranty -**

Guaranteed Average Life (GAL)

a) The minimum guaranteed average life of the total quantity of the purchase order is 4500 hours. The calculation/assessment of average life of total quantity of purchase order shall be made on a date 24 months after delivery of total quantity of the purchase order which will be known as the GAL computation date. The calculation shall be based on Nalco's replacement records.

b) Exclusions from GAL computations and claims:

- i. Pulleys not installed by GAL computation date shall be excluded.
- ii. Polyrim installed and running by GAL computation date with less than 3500 hours of life.
- iii. Polyrim affected by Drive rope change as explained at clause-3.

c) Computing of GAL:

GAL is deemed to be achieved when:

i. The total quantity of Polyrim are installed and average life of the lot exceeds 4500 hours before GAL computation date OR

ii. Average life of Polyrim of a PO (other than exclusions) exceeds 4500 hours on the day GAL computation.

iii. Failure to achieve either of the above clauses 5.c.i & ii shall be deemed as non-achievement of GAL.

d) Claim against Non-achievement of GAL In case the GAL is not achieved, deduction shall be applicable proportionately with respect to quoted GAL subject to maximum of 10% of basic supply value after calculating the average life of the total installed quantity against the Purchase order considering all exclusions. The vendor has an option of supplying equivalent number of Polyrim against the GAL deduction amount within 06 (Six) months of lodging the claim by NALCO failing which claim amount shall be deducted.

Example:

PO Quantity: 10000 Nos; PO Value: INR 1,50,00,000;

Base price per Polyrim: INR 1500

Installed quantity: 9500

Installed, running with < 4500 hours life: 100 Nos.

Exclusion quantity for Rope change effect: 500(To be considered in case of new rope installed)

Average life achieved: 4450 hours

Claim = Basic price of N no of Polyrim,

Where N = (9500-500-100) x (1-(450/4500)) = 99 Nos rounded.

Claim = N x 1500 = INR 1,48,500.00

Equivalent No. of Polyrim: 99 Nos.

Return of used Polyrim:

Polyrim (old, used and scrapped) taken out from system shall not be returned to the vendor even if the deduction against warranty clause 7.v is maximum of 10% retained amount.

8)

9) Indicate whether you are registered under MSME vendor category (Please provide certificate).

10) Liquidity Damage (LD) - Delivery period is the essence of the contract and the materials should be dispatched within this time, failing which, NALCO without prejudice to its rights under the contract shall have the option either to recover liquidated damages @ 1/2% of order value per week or part thereof subject to a maximum of 5% of the undelivered portion/ the order value (if the item(s) cannot be used unless full supply is made) or to cancel the Order and purchase the materials from alternative source at the risk and cost of the supplier.

11) NALCO is a SA8000 certified company and all bidders interested to supply material to NALCO should be committed to social accountability. Hence, please submit the completely filled SA8000 questionnaire provided with the tender (without any alteration to the format) along with the offer. SA8000 certified companies can submit their certification. Non-compliance to the requirements of SA8000 may lead to rejection of the offer.

12) TDS under section 194Q:

a) Finance Act 2021 has brought amendments in existing TDS/TCS Sections and has introduced new Sections 194Q (Deduction of tax at Source on payment of certain sum for purchase of goods) and 206AB (Special provision for deduction of tax at source for non-filers of income-tax return) among others. The above Sections would be effective from 01st July, 2021.

b) NALCO, being Buyer (under Section 194Q inserted in the Income Tax Act, 1961 vide Finance Act 2021) having total sales, gross receipts, or turnover from business above Rupees Ten Crores during the last Financial Year, will deduct TDS under Section 194Q, w.e.f. 01.07.2021, at the prescribed rate of 0.1% on the purchase value of any goods, aggregate of which is exceeding the threshold limit of Rs.50 Lakhs in a Financial year.

c) Accordingly, Vendors/Sellers are not to collect tax at source under section 206C(1H) of the Act w.e.f. 01.07.2021, in case provisions of section are applicable to them.

d) The above is as per the current statute and is subject to modification(s) based on amendments/notifications under Income Tax Act, 1961, from time to time. Income Tax TDS, as applicable at the prevailing rate on the gross amount billed shall be deducted from the contractor's bills.

e) Vendor/Party categorized/designated as "specified person" under Section 206AB of Income Tax Act, 1961 shall be liable for TDS at higher rate as provided under the said section, by NALCO. So, Vendors/Contractors are advised to submit self-certified copies of Income Tax return (ITR) for each of the Two Previous Years for which due date for filing of **ITR** has expired, along with the Invoice/Bill so as to facilitate NALCO, verify the applicability of Section 206AB.

- 13)** In case of order placement, vendor shall comply to " EHS (Environment Health & Safety) GUIDELINES TO SUPPLIERS" provided with the tender.
- 14)** "No communication shall be entertained outside GeM regarding the subject tender. Representation if any for clarification against this tender may be raised on GeM only."
- 15)** If applicable, the EMD can be submitted either in the form of i). Bank Guarantee (including e-Bank Guarantee) from banks acceptable to NALCO as per format of NALCO, valid for 30 days beyond the required validity of bid. ii). In the form of TT remittance/ online transfer - NEFT, RTGS, SWIFT. iii). Account payee Demand Draft, Fixed Deposit Receipt, Banker's Cheque, etc. from a Commercial Bank.

The proof of such transfer/ transaction needs to be submitted with the offer. However, EMD will not be accepted in cash

Bids without EMD (wherever asked) shall not be considered. However, in exceptional cases, where no. of techno-commercially acceptable bids is less than three, the bidders who have not submitted EMD may be asked to submit EMD before price bid opening giving suitable time limit. Bidders claiming exemption from submission of EMD must ensure their eligibility as per NIT terms. Any bid rejected for non-submission of EMD due to ineligibility for exemption shall be at the bidder's own risk.

The EMD will be returned to all unsuccessful bidders within seven working days after finalization of the order. The EMD of the successful bidder will be returned after they accept the order, submit Security Deposit (SD) or Contract cum Performance Bank Guarantee (CPBG) and bank confirmation of the SD/CPBG thereafter, as the case may be. In case where submission of SD/CPBG is not a condition of tender, EMD of successful bidder will be released after successful execution of the order. In case where submission of SD/CPBG is a condition of Purchase Order and if the successful bidder accepts the order but fails to submit the Security Deposit/ Contract cum Performance Bank Guarantee, the EMD will be retained. In such cases the differential amount towards SD/CPBG and EMD may be deducted from the bills of vendor which may be released after receipt of SD/ CPBG. In the event of non-execution of order, the EMD shall stand forfeited.

- 16)** The tendered quantity does not include weight of packaging materials. Hence, the invoiced quantity should exclude packaging weight if any.
- 17)** The weight at receipt end (NALCO weighbridge) is final for payment. The final payment shall be based on receipt quantity or invoice quantity whichever is less.

18) The bidder shall ensure submission of complete information / documents in the first instant itself. NALCO reserves the right to evaluate the offer based on the details furnished by the bidders on the scheduled date of tender submission without seeking any subsequent additional information. If at all shortfall documents are sought from the bidders, bidders are required to submit shortfall documents only pertaining to the technical credentials already submitted in the first instant, any fresh supply experience credentials (e.g. Purchase orders/ completion certificates) will not be considered for evaluation of the bids.

As per Manual for Procurement of Goods, Second Edition, 2024 Ministry of Finance Department of Expenditure 7.3.5, The Procuring Entity reserves its right to, but without any obligation to do so, seek any shortfall information/ documents only in case of historical documents that pre-existed at the time of the Bid Opening, and which have not undergone change since then and does not grant any undue advantage to any bidder. As far as the submission of documents is concerned regarding qualification criteria, after submission of the bid, only related shortfall documents should be asked for and considered. For example, if the bidder has submitted a supply order without its completion/performance certificate, the certificate can be asked for and considered. However, no new supply order should be asked for to qualify the bidder. No post-bid clarification at the initiative of the bidder shall be entertained. Hence bidders are required to take due care to upload all relevant work credentials available with them in order to avoid rejection

19) Firm(s) to whom no further business is to be given or dealings with whom have been banned/ suspended/ not settled the risk and cost claim, are not eligible to participate in the tender and any bid received from such firm(s) shall not be considered and will be returned unopened to the concerned firm(s)

20) In cases where the manufacturer has submitted the bid, the bids of its authorized dealer will not be considered and EMD will be returned.

21) One agent cannot represent more than one manufacturer or quote on their behalf in a particular tender enquiry.

22) One manufacturer can also authorize only one agent/ dealer except for proprietary or standardized cases. There can be only one bid from the following:

- The principal manufacturer directly or through one agent on his behalf; and
- Indian/ foreign agent on behalf of only one principal

The following are the Vision, Mission & Values of Panchpatmali Bauxite Mine (PBM)

- **VISION** : To be a Customer focused, Smart and Zero Harm Captive Bauxite Mine
- **MISSION** : To become a leader in sustainable bauxite mining by improving business efficiency and enhancing value for stakeholders
- **VALUES** : Benefitting stakeholders, excellence & quality, sustainability, trust and integrity

2. Generic

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

3. Generic

Buyer Organization specific Integrity Pact shall have to be complied by all bidders. Bidders shall have to

upload scanned copy of signed integrity pact as per Buyer organizations policy along with bid. [Click here to view the file](#)

4. **Generic**

Manufacturer Authorization:Wherever Authorised Distributors/service providers are submitting the bid, Authorisation Form /Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid

5. **Generic**

Registration / Empanelment Requirement: Contract shall be awarded to only such sellers , who are registered / empanelled / approved / enlisted with

NALCO MINES

for the required goods / service category on the date of bid opening. Prospective bidders (if not already registered), are advised to get themselves registered with the said registration authority before bid opening date. (It is certified that the registration is granted by the registering agency as per Rule 150 of GFR following a fair, transparent and reasonable procedure.)

6. **Generic**

While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.

7. **Scope of Supply**

Scope of supply (Bid price to include all cost components) : Only supply of Goods

8. **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.

9. **Certificates**

Material Test Certificate Should Be Sent Along with The Supply. The Material Will Be Checked by Buyer's Lab & the Results of the Lab will be the Sole Criteria for Acceptance of the Item.

10. **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---