

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	29-08-2026 16:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	29-08-2026 16:30:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	180 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Karnataka
विभाग का नाम/Department Name	Energy Department Karnataka
संगठन का नाम/Organisation Name	N/a
कार्यालय का नाम/Office Name	Bangalore Electricity Supply Company Ltd., Corporate Office, Bescom, Kr Circle, Bangalore
शिकायत निवारण के संपर्क विवरण/ Contact details of Grievance redressal	HOD Email id :dt.bescom@karnataka.gov.in Buyer Email id: gmit.bescom@karnataka.gov.in
कुल मात्रा/Total Quantity	1100
वस्तु श्रेणी /Item Category	Desktop Computer with i5 14500 16 GB DDR5 RAM 512 GB SSD
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	Desktop Computer with i5 14500 16 GB DDR5 RAM 512 GB SSD
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Thin Client Computers (V3), Random Access Memory (RAM) Module, Automatic Milk Collection Unit with Electronic Milk Tester, Automatic Milk Collection Unit with Electronic Milk Analyzer and Adulteration testing, Internal Storage Device (SSD/HDD) (V2)
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	• Entry and Mid Level Desktop Computer • Fixed Computer Workstation • High End Desktop Computer
एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है/MSE Relaxation for Years of Experience and Turnover	No
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है /Startup Relaxation for Years of Experience and Turnover	No

बिड विवरण/Bid Details	
विक्रेता से मांगे गए दस्तावेज़/ Document required from seller	Experience Criteria,Past Performance,Bidder Turnover,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
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	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	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	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

एडवाइजरी बैंक/Advisory Bank	AXIS BANK LTD
ईएमडी राशि/EMD Amount	1044000

ईपीबीजी विवरण /ePBG Detail

एडवाइजरी बैंक/Advisory Bank	AXIS BANK LTD
ईपीबीजी प्रतिशत (%) /ePBG Percentage(%)	5.00
ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months).	39

(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित कैटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने हैं। एमएसई कैटेगरी 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.

(c). ईएमडी और संपादन जमानत राशि लाभार्थी के पक्ष में होनी चाहिए। / Earnest Money Deposit (EMD) shall also be accepted by the buyer in the form of a surety bond.

लाभार्थी /Beneficiary :

General Manager (IT)
Bangalore Electricity Supply Company Ltd., Corporate Office, KR Circle, Bangalore, Karnataka - 560001
(C K Sreenath)

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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एमआईआई खरीद वरीयता/MII Purchase Preference

एमआईआई खरीद वरीयता/MII Purchase Preference	No
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1. 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.

Desktop Computer With I5 14500 16 GB DDR5 RAM 512 GB SSD (1100 pieces)**तकनीकी विशिष्टियाँ /Technical Specifications**

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Geetha BG	560001,Office of Executive Engineer(Ele), BESCOM Store, Rajajinagara,	1100	30

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

"The pre-qualifying conditions below shall supersede those mentioned in the GeM portal."

Sl. No.	Qualifying Requirements	Documents to be furnished by the Bidder
I. Technical Criteria:		
1	The Bidder should be in existence of any of the following: a) Companies incorporated in India under the Companies Act, 1956/2013 including any amendments thereto;	1) Certificate of Incorporation issued by Registrar of Companies of Companies Act 1956/2013 along with Memorandum of Association and Articles of Association of the company 2) Annual filings (E-forms AOC-4, MGT-7) filed by the Company to Registrar of Companies (Ministry of Corporate Affairs, Government of India) for preceding two financial years 3) Declaration from Directors of the Company stating that they are not disqualified to be a Director of the Company along with the list of Companies in which they are Directors as on the date of inviting tender (s)
	b) LLP incorporated in India under the Limited Liability Partnership (LLP) Act, 2008 including any amendment thereto;	1) Certificate of incorporation issued by Registrar of Companies as per LLP Act 2008. 2) Limited Liability Partnership Agreement of LLP 3) Form 11- Annual Return filed by LLP to Registrar of Companies (Ministry of Corporate Affairs, Govt. of India) for preceding two financial years.
	c) I. Partnership firm under Partnership Act, 1932 in India;	1) Partnership Deed, GST Registration Certificate. 2) Shops and Establishment Registration Certificate, as applicable.
	II. Sole Proprietorship Concern	1) PAN/ GST Registration Certificate

2	The bidder should either be the Original Equipment Manufacturer or an OEM Authorized Dealer/Distributor	In case of OEM valid Manufacturing Licence shall be submitted. In case of Authorized Dealer/Distributor of OEM: Letter of Manufacturers' Authorization Form (MAF) issued by the OEM Indicating Bid Number and Date.
3	a) In case of Original Equipment Manufacturer (OEM): The Original Equipment Manufacturer (OEM) should have manufactured and supplied at least 80% of the tendered quantity of Desktop Computers (40% in respect of Micro & Small Enterprises) in any one of the 3 Financial years i.e., 2023-24, 2024-25 & 2025-26 to Central / State Govt /PSUs / Private Organisations b) In case of Authorized Dealer / Distributor. The Authorized Dealer / Distributor should have supplied at least 80% of the tendered quantity of Desktop Computers in any one of the 3 Financial Years i.e., 2023-24, 2024-25 & 2025-26 to Central / State Govt /PSUs / Private Organisations.	a) Scanned copies of Purchase Orders in the name of Original Equipment Manufacturer (OEM) issued by Central / State Govt /PSUs / Private Organisations Shall be uploaded. Micro & Small Enterprises shall upload valid UDYAM registration certificate. b) Scanned copies of Purchase Orders in the name of Authorized Dealer / Distributor issued by Central / State Govt /PSUs / Private Organisations Shall be uploaded.
4	a) In case of Original Equipment Manufacturer (OEM): The Original Equipment Manufacturer (OEM) should have manufactured and supplied at least 80% of tendered quantity of Desktop Computers (40% in respect of Micro & Small Enterprises) with satisfactory operation for at least 12 months issued by any Central / State Govt /PSUs / Private Organisations on the date of tender opening in any one of the 3 Financial Years i.e., 2022-23, 2023-24 & 2024-25 b) In case of Authorized Dealer / Distributor. The Authorized Dealer / Distributor should have supplied at least 80% of the tendered quantity of Desktop Computers with satisfactory operation for at least 12 months issued by any Central / State Govt /PSUs / Private Organisations on the date of tender opening in any one of the 3 Financial Years i.e., 2022-23, 2023-24 & 2024-25	a) Performance certificate in the name of the Original Equipment Manufacturer (OEM) issued by the officer not below the rank of DGM /Executive Engineer or Equivalent officer of the concerned Central / State Govt /PSUs / Private Organisations Shall be uploaded. Micro & Small Enterprises shall upload valid UDYAM registration certificate. b) Performance certificate in the name of the Authorized Dealer / Distributor issued by the officer not below the rank of DGM /Executive Engineer or Equivalent officer of the concerned Central / State Govt /PSUs / Private Organisations Shall be uploaded.
II. FINANCIAL CRITERIA:		

5	The Average Annual Financial Turnover of the Bidder shall not be less than the Amount Put to Tender during 3 Financial Years i.e., 2022-23, 2023-24 & 2024-25 (However it will be 50% in respect of Micro & Small Enterprises during 2 Financial years i.e 2023-24 & 2024-25)	Certified copies of audited Financial Statements (P&L statements, Balance Sheets) duly sealed and signed by CA.
6	The Liquid Assets as on 31.03.2026 or at a later date before the submission of the bid consisting of Cash at Bank + Term Deposits + availability of fund based credit facility in any Nationalized/ scheduled Bank shall not be lesser than 25% of the amount put to tender. If the bidder has banking with more than one Bank, then the available liquid assets balance mentioned above on a particular date i.e., as on 31.03.2026 or any date before submission of bids shall be the same date for all the banks.	The cash at Bank, Term Deposits and the availability of fund based credit facility shall be supported by a certificate issued by any Nationalized/Scheduled Bank with whom the bidder has banking facilities. In case of Fund based credit facility, the certificate issued by the Nationalized/ Scheduled Bank duly mentioning sanctioned limits, funds utilized so far and balance available as on 31.03.2026 or at a later date, before submission of the bid.
III. GENERAL CRITERIA:		
7	The Bidder should not be under default/ debarred/ blacklisted by any Government Department (State and Central Government) or PSUs or Private Company as on the last date of submission of Bid.	Scanned copy of the self-declaration on notarized stamp paper of Rs.500/- by the Bidder adhering to this clause shall be uploaded. The self-declaration shall clearly indicate the tender enquiry number and date on which declaration is done.
8	Any Bidder from a country which shares a land with India will be eligible to bid in this tender only if the Bidder is registered with the Competent Authority. A certificate for having read the clauses is required to be submitted/uploaded by the Bidder separately in the following format: <i>I have read the clause regarding restrictions on procurement from a Bidder of a country which shares a land border with India. I certify that this Bidder is not from such a country or, if from such a country, has been registered with the Competent Authority. I hereby certify that this Bidder fulfils all requirements in this regard and is eligible to be considered. (Where applicable, evidence of valid registration by the Competent Authority shall be attached.)</i>	Scanned copy of the self-declaration on notarized stamp paper of Rs.500/- shall be uploaded. The self-declaration shall clearly indicate the tender enquiry number and date on which declaration is done.

Amount Put to Tender: 10,43,59,200/ (Incl of GST)

EMD:

The Bidder shall pay EMD Amount of Rs.10,44,000/- to participate in the bid.

EMD exemption shall be granted only in accordance with the provisions of the Karnataka Transparency in Public Procurements Rules and bidders claiming such exemption must upload valid supporting documents along with the bid, failing which the claim for EMD exemption will not be considered and

the bidder shall not be considered for further process.

Other terms and conditions:

Out of the total requirement of 1100 Desktop Computers, 750 Desktop Computers are proposed under the buyback scheme.

The Bidder should quote the Rate of Desktop Computers including BuyBack value of old Desktop Computers. The quoted rates should be inclusive of GST.

BuyBack Details

- Location: Multiple offices of BESCO
- Item Name: Desktop Computers
- Brand: DELL/HP/ACER/LENOVO/Other Brands
- Age: More than 5 Years
- BuyBack Desktop Computers Quantity: 750

The Bidder must upload the detailed cost break up of tendered Desktop Computers as well as buy back Desktop Computers separately in the financial document of GEM. Considering these prices BESCO will issue detailed purchase order for the supply of New Desktop Computers and Sale order for buying old Desktop Computers. The breakup should be uploaded in the following format.

Sl. No.	Description	Values
1	Unit Price of Desktop Computer (Excl. GST) (in Rs.) (A)	
2	Total Cost for 1100 Desktops (Excl. GST) (in Rs.) (B = A × 1100)	
3	Applicable GST Rate (in %)	
4	GST Amount on 1100 Desktops (in Rs.) (C)	
5	Total Cost for 1100 Desktops (Incl. GST) (in Rs.) (D = B + C)	
6	Buyback Value per Desktop (Incl. GST) (in Rs.) (E)	
7	Total Buyback Value for 750 Desktops (Incl. GST) (in Rs.) (F = E × 750)	
8	Quote of the Bidder in GeM (Cost of 1100 New Desktops - BuyBack Value of 750 Desktop Computers) (in Rs.) (G = D - F)	

Successful lowest bidder shall deposit the cost of invoiced buy back Desktop Computers with GST to this office for allowing bidder to lift the Desktop Computers from the Various offices of BESCO premise. In addition to this, the firm shall pay 2% TCS on the value of BuyBack Desktop Computers. The Bidder shall be allowed to lift Old Desktop Computers only after successful completion of installation.

Transportation of buy back Desktop Computers from buyer premises shall be arranged by the bidder itself without any extra cost. The successful bidder shall remove the old Desktop Computers from the premise of the BESCO at the time of the installation and commissioning of fresh Desktop Computers.

E-Waste Management Compliance: The bidder will be entirely responsible for the safe disposal of old Desktop Computers without affecting the environment in any manner as per prevailing statutory rules. Disposal of old Desktop Computers shall be carried out strictly in accordance with the E-Waste Management Rules. The Supplier shall ensure that all old Desktop Computers are disposed through an authorized and registered e-waste recycler, and a valid E-Waste Recycling Certificate shall be furnished to BESCO as proof of compliant disposal.

The inspection of the materials would be conducted by officers of BESCO upon delivery of materials to BESCO by supplier. Any Material found to be not in conforming with the specification as per the contract order will be rejected. In such cases, the supplier has to take back the rejected materials/equipment at his own cost. The BESCO may accept replacements conforming to the specification.

Payment Milestones:

- 90% of the Payment will be arranged on successful delivery and acceptance by BESCO.
- Remaining 10% of the total payment shall be released in instalments, proportionately upon completion of every 25% of the desktop computer installations.

Bidder compliance to Specification: The bidder shall submit a parameter-wise compliance statement in an OEM Letterhead against the technical specifications mentioned in the tender document, duly supported by the relevant OEM product catalogue/datasheet. The compliance format must clearly display the buyer's specifications alongside the bidder's offered specifications, including the make and model of the proposed items. The Compliance should be submitted in the following format.

Make & Model offered:				
Sl No	Parameter/ Feature	Buyer's Specification	Offered Specification	Compliance (Yes/No)
1				
2				
3				
...				

BESCOM reserves the right to increase or decrease the quantity to be ordered by up to 25% of the bid quantity at the time of contract placement. Further, the BESCOM reserves the right to Place Purchase Order for an additional 25% of the contracted quantity during the bid offer validity period, at the contracted rates with the same terms and conditions.

In case the materials are not delivered as specified above in this order, you will be liable to pay penalty to the company at 1/2 % per week, subject to a maximum of 10% reckoned on the contract value of such complete portion or including the portion supplied, which could not be brought into commission due to any part thereof not having been delivered in time. Due consideration will be given however in the levy of penalty for reasons absolutely beyond the control of the supplier for which documentary evidence shall invariably be produced to the satisfaction of the competent authority of the BESCOM.

The firm shall be clearly note that time is the essence of the Contract and the delivery of materials shall be completed within the timeline specified. If the firm fails to deliver the materials within the period specified in the Contract, BESCOM may without prejudice to other remedies in the purchase order deduct from contract price as Liquidated Damages up to maximum 10% of the total contract price.

Termination of Contract: In case the supplier fails to supply the equipment within the contracted period of delivery or in case the equipment supplied are found not in accordance with prescribed specification and/or approved sample or in case the supplier has supplied any part consignment and failed to supply the balance within the contracted delivery period, the Company shall exercise its discretionary powers on any or all the following:

- To cancel the purchase order.
- To forfeit the security deposit.
- To black list or not to consider your future offers for a specified period.
- To recover from the supplier as agreed, liquidated damages or by way of penalty, the amount as per penalty clause.

The decision of the company shall be final as regards the acceptability or otherwise of materials/equipment supplied.

अस्वीकरण/Disclaimer

The Additional Terms and Conditions (ATC) have been incorporated by the Buyer after approval of their Competent Authority. The Buyer is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any restriction arising in the bidding process due to these ATCs and including the modification of technical specifications and / or terms and conditions governing the bid. All representations / grievances pertaining to the ATC clauses shall be raised with the buyer organization directly and not with GeM. If any of the clause(s) is/are incorporated by the Buyer regarding the following, the bid & resultant contract shall be treated as null & void. Further, GeM reserves the right, at its sole discretion, to cancel the bid forthwith, without issuance of any prior notice or intimation :-

- Publishing Custom / BOQ bids for items for which regular GeM categories are available (unless such Custom / BOQ item is bunched with the major regular product Category Item).

2. Mandating procurement of / from specific Brand / Make / Model / Manufacturer / Dealer except in case of Single Bid / Proprietary Article Certificate (PAC) Buying.
3. Inclusion of disqualification criteria related to suspension of seller / service provider, where such suspension period has already expired.
4. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
5. Publishing bids on GeM for procurement of works.
6. Procurement of Goods by creating a Service bid on GeM & vice-versa.
7. Seeking sample with bid or approval of samples during bid evaluation process. However, trial / sample, as the case may be, shall be permitted in cases where trial / sample are allowed as per approved and published procurement policy of the Buyers' controlling Ministry / Department / State / Public Sector Enterprises Headquarters. If there is any violation of trial / sample clause with regard to approved policy of the Buyers' Ministry / Department / State / Public Sector Enterprises Headquarters, then this is to be determined and redressed by the concerned Buyer Organisation only.
8. Seeking experience from specific organization / department / institute only or from foreign / export experience.
9. Creating bid for items from incorrect categories.
10. Reference of conditions published on any external site or reference to external documents/clauses.
11. Asking for any Tender fee / Bid Participation fee, as the case may be.
12. Buyer added ATC Clauses which are in contravention of clauses defined in bid detail section, including specifications, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by the applicable GeM GTC.
13. 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.
14. 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 catalogues 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. 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 General Terms and Conditions, conditions stipulated in Bid and Service Level Agreement specific to the Service, as the case may be, as provided in the Marketplace.

However, in case of Service, if any condition specified in General Terms and Conditions is contradicted by the conditions stipulated in Service Level Agreement specific to said Service, then it will over-ride the conditions in the General Terms and Conditions.

[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---