

बिड दस्तावेज़ / Bid Document

बिड विवरण / Bid Details	
बिड बंद होने की तारीख/समय / Bid End Date/Time	28-09-2026 17:00:00
बिड खुलने की तारीख/समय / Bid Opening Date/Time	29-09-2026 17:00:00
बिड पेशकश वैधता (बंद होने की तारीख से) / Bid Offer Validity (From End Date)	90 (Days)
मंत्रालय/राज्य का नाम / Ministry/State Name	Uttarakhand
विभाग का नाम / Department Name	Under Drinking Water And Sanitation Gouk
संगठन का नाम / Organisation Name	Uttarakhand Peyjal Nigam
कार्यालय का नाम / Office Name	Head Office Uttarakhand Peyjal Nigam Dehradun
शिकायत निवारण के संपर्क विवरण / Contact details of Grievance redressal	HOD Email id : gmadm-peyjaln-uk@gov.in Buyer Email id: gmoofficehaldwani@gmail.com
वस्तु श्रेणी / Item Category	Design Installation and Maintenance of Educational Lab/Centre - Education Centre; Furniture, Supply and Installation of Hardware; Buyer
अनुबंध अवधि / Contract Period	4 Month(s) 3 Day(s)
उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष / Years of Past Experience Required for same/similar service	3 Year (s)
इसी तरह की सेवाओं का पिछला आवश्यक अनुभव है / Past Experience of Similar Services required	Yes
एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / MSE Relaxation for Years of Experience and Turnover	No
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / Startup Relaxation for Years of Experience and Turnover	No
विक्रेता से मांगे गए दस्तावेज़ / Document required from seller	Experience Criteria, Certificate (Requested in ATC), OEM Authorization Certificate, Additional Doc 1 (Requested in ATC), Additional Doc 2 (Requested in ATC), Additional Doc 3 (Requested in ATC), Additional Doc 4 (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

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?	Yes (Documents submitted as part of a clarification or representation during the tender/bid process will also be displayed to other participated bidders after log in)
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
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
अनुमानित निविदा मूल्य (सभी करों सहित) भारतीय रुपये में / Estimated Bid Value in INR (Inclusive of all taxes)	232706207
Payment Timelines	Payments shall be made to the Seller within 45 days of issue of service delivery acceptance certificate (SDAC) and on-line submission of bills (This is in supersession of 10 days time as provided in clause 12 of GeM GTC)
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
मूल्य दर्शाने वाला वित्तीय दस्तावेज ब्रेकअप आवश्यक है / Financial Document Indicating Price Breakup Required	Yes
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

एडवाइजरी बैंक/Advisory Bank	Bank Of Baroda
ईएमडी राशि/EMD Amount	4500000

ईपीबीजी विवरण /ePBG Detail

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आवश्यकता/Required	No
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(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ 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.

(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 :

PROJECT MANAGER

Office of the Project Manager, Construction Unit Uttarakhand Peyjal Nigam Udham Singh Nagar, Uttarakhand (Narendra Nawani)

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

एमआईआई अनुपालन/MII Compliance

एमआईआई अनुपालन/MII Compliance	Yes
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एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	No
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1. Years of Past Experience required: The bidder must have experience for number of years as indicated above in bid document (ending month of March prior to the bid opening) of providing similar type of services to any Central / State Govt Organization / PSU. Copies of relevant contracts / orders to be uploaded along with bid in support of having provided services during each of the Financial year.

2. 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.

3. Past Experience of Similar Services: The bidder must have successfully executed/completed similar Services over the last three years i.e. the current financial year and the last three financial years(ending month of March prior to the bid opening): -

1. Three similar completed services costing not less than the amount equal to 40% (forty percent) of the estimated cost; or

2. Two similar completed services costing not less than the amount equal to 50% (fifty percent) of the estimated cost; or

3. One similar completed service costing not less than the amount equal to 80% (eighty percent) of the estimated cost.

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

BOQ FILE - [1788777259.xlsx](#)

अतिरिक्त योग्यता /आवश्यक डेटा/Additional Qualification/Data Required**Scope of Work:**[1788776762.pdf](#)**Details and Specifications of the premise:**[1788776799.pdf](#)**Design Installation And Maintenance Of Educational Lab/Centre - Education Centre; Furniture, Supply And Installation Of Hardware; Buyer (1)****तकनीकी विशिष्टियाँ /Technical Specifications**

विवरण/ Specification	मूल्य/ Values
कोर / Core	
Service Requirement	Education Centre
Service Inclusions	Furniture , Supply and Installation of Hardware
Site to be provided by	Buyer
Development of Training Module	Not Applicable
Computer Education Service required	No
Computer Education Service Inclusions	Not Applicable
Electricity charges to be paid by	Buyer
एडऑन /Addon(s)	

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

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer	No
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अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents**प्रेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity**

क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	Quantity	अतिरिक्त आवश्यकता /Additional Requirement
1	Subhash Chandra Bhatt	262405,Office of The Project Manager, Construction Unit, Uttarakhand Peyjal Nigam, Udham Singh Nagar	Project / Lumpsum Based	N/A

क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें/Buyer Added Bid Specific Terms and Conditions**1. Generic**

OPTION CLAUSE 25% : The buyer can increase or decrease the contract quantity or contract duration up to 25 percent at the time of issue of the contract. However, once the contract is issued, the contract quantity or contract duration can only be increased up to 25 percent. Bidders are bound to accept the revised quantity or duration.

For lumpsum-based service contracts, the buyer may increase the scope of work and contract value up to 25 percent with the consent of the service provider

2. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

Terms & Conditions

1. The OEM / bidder should be a reputed manufacturer or their authorized dealer for all types of furniture items and OEM should have its own furniture manufacturing set-up in India for more than 15 years. The proper documentary proof (i.e. Factory License, EPF Registration, ESIC Registration, Trade Mark Certificate for their Brand Name, MO A of company) should be enclosed with tender bid.
2. The OEM / bidder shall have an Average Annual Turnover of INR 150 Crore or more from manufacturing of all types of Furniture items only. Audited balance sheet & Profit & loss statement along with Income Tax Return Acknowledgement of three financial years (i.e. 2022-23, 203-24 & 2024-25) should be provided to exhibit financial capability of the bidder. The bidder should not be in loss in the last 7 financial years ending on March 2025 (The OEM/bidder have to also submit 2025-26 provisional Balance sheet and Profit & Loss statement).
3. The OEM/bidder should have successfully executed at least one similar furniture order value of Rs. 50 Crore or more in any Education Building/University/Schools during last 5 financial years. The completion certificate along with the copy of Purchase Order and detailed BOQ should be enclosed with tender bid.
4. The OEM/bidder shall have sufficient manpower to execute bulk projects of furniture manufacturing & supply. The manufacturer shall have minimum of 1,000 skilled, semi-skilled & unskilled workers employed in manufacturing plant as well as permitted under Factory License. The complete documentary proof (Electronic Challan – cum – Return for EPF and Contribution History for ESIC) in terms of EPF & ESIC (for last three months) and EPFO Assessment Report up to March 2024 to be attached with the technical bid. Further, the bidder must enclose the documentary proof of up-to date EPF Challan and ESIC Challan with technical bid.
5. The OEM/bidder should submit Bank Solvency Certificate issued from any scheduled bank worth Rs. 50 Crore or more which should not be older more than 6 months.
6. The Committee can visit manufacturing Plant of the bidder for technical evaluation & financial bid shall be opened only once the bidder's manufacturing setup is approved by committee. Hence bidder should furnish an affidavit on Non-Judicial Stamp Paper of Rs. 100/- confirming that the technical committee of the purchaser can visit the manufacturing unit of the bidder to evaluate technical aspect, production capacity/ customisation capability etc before opening of financial bid. In Case Authorized Dealer is participating for the tender, then said Affidavit should be submitted by Dealer and OEM as well.
7. The OEM /bidder should have Help Line Number (Toll Free Number) operational from last One Year to attend the calls received regarding repair / maintenance. An affidavit on Non-Judicial Stamp Paper of Rs. 100/- confirming that the Toll Free Number shall be operational for next five years. In Case Authorized Dealer is participating for the tender, then said Affidavit should be submitted by Dealer and OEM as well.
8. The OEM/bidder should submit Consent to Establishment and Consent to Operate for

their manufacturing units from where the manufacturing units are functional with the ir bid.

9. The OEM/bidder should have an ISO-9001:2015; ISO-14001:2015; ISO-45001:2018; I SO-50001:2018 and ISO-13485:2016 or their latest version under the certification scope of Design, Manufacture, Marketing, Supply, Installation and Servicing of Furniture and Allied Products for Domestic and Institutional Use issued by NABCB Accredited Agencies and ISO 37001:2016 certificate the copies of all the certificates should be enclosed.
10. The OEM/bidder should have BIFMA Membership since last 10 years or more continuously and the copies of all Certificates / confirmation should be enclosed and the confirmation should be provided from www.bifma.org
11. The OEM/bidder should have minimum any type of 15 furniture products under BIFMA Compliant Registry and the confirmation screen short of BIFMA website should be enclosed.
12. The OEM/bidder should have IGBC Membership since last 10 years or more continuously issued by CII, Hyderabad and the copies of all certificates should be enclosed.
13. The OEM/bidder shall be involved in producing green furniture, test compliance certificates of any 50 furniture products issued by Green Guard by UL, USA should be enclosed.
14. The OEM/bidder should have AIOTA Certificate (Educational Furniture & Office Furniture including Seating System) issued by All India Occupational Therapist's Association and the copy of the same should be enclosed.
15. The OEM/bidder should have GRIHA Certificate (Minimum 10 Furniture Products); Green Pro Certification for the furniture items; Indian Design Mark Certificate (At least 1 product in each of 3 years 2022, 2023 & 2024 in any category); CII Membership Certificate and GreenCo Certificate and the copies of the same should be enclosed.
16. The OEM/bidder should have BIFMA Level 1 / 2 / 3 Certificate for minimum 25 any furniture products and the copies of the same should be enclosed.
17. All the items should carry two-year warranty against manufacturing defects and an undertaking on the company letter head should be submitted by the bidder with tender.
18. The OEM/bidder should have in house production facility for all kinds of metal working or wood working processes required to manufacture this tendered item. The bidder shall have fully automated plant for powder coating of metal parts. Complete details of the Machinery, equipment and tools available in the manufacturing need to be submitted along with the photograph. The bidder should have installed Effluent Treatment Plant in working condition as well. No Joint Venture will be acceptable.
19. The OEM / bidder should furnish an affidavit on Non-Judicial Stamp Paper of Rs. 100/- that the bidder has never been black listed / de-listed and debarred for any of the product by any Central Government / State Government / Semi Government / PSU / Banks / Universities / Educational Institute / Autonomous body etc Pan India due to any reason. If anyone has been blacklisted / de-listed / debarred once is not eligible to participate in this tender with any kind of justification / judgment taken later on. In Case Authorized Dealer is participating for the tender, then said Affidavit should be submitted by Dealer and OEM as well.
20. The OEM / bidder should also furnish an affidavit on Non-Judicial Stamp Paper of Rs. 100/- that the bidder has never been supplied inferior quality material for any of the product to any Central Government / State Government / Semi Government / PSU / B

anks / Universities / Educational Institute / Autonomous body etc Pan India. If anyone has been supplied inferior quality material for any of the product once to any department is not eligible to participate in this tender with any kind of justification / judgment taken later on. In Case Authorized Dealer is participating for the tender, then said Affidavit should be submitted by Dealer and OEM as well.

21. The OEM / bidder should not submit misleading or false representation in the forms, statements and attachments submitted in the proof of qualification requirements and / or records of poor performance such as abandoning the works, not properly completing the contract, inordinate delay in completion, litigation history or financial failures etc. and / or participated in the previous bidding for the same work and had quoted unreasonably high bid prices and could not furnish rational justification to the employer.
22. The bidder / OEM should have sufficient manpower resource to plan & execute properly the assembly & placement work. The full list of employees (Administrative and Technical) along with the escalation Matrix for the said project should be enclosed with the tender bid.
23. The OEM/bidder should have the following plant and machinery in its factory/manufacturing unit: Computer controlled multi stationed through feed edge bending machine; CNC Router Machine; Power Press Machine (Capacity from 10 Ton to 250 Ton); Pipe Cutting Machine; Sliding Table Saw Machine; CNC Pipe Bending Machine; Hot Press for laminate pressing; Post Forming Machine; Spindle Moulder Machine; Multi Boring Machine; Pipe Squeezing Machine, Hydraulic Brake Press Machine (Sheet Bending Machine) – 10 Feet; Power Shearing Machine – 10 Feet; Turret Punch Press Machine; Laser sheet processing machine; MIG, TIG, Robotic, Spot Welding Machine; Nine tank Automatic Anti Rust surface treatment plant / Powder Spray Booth, Robotic Powder Coating Plant, CNC Laser Cutting Machine
The copies of invoices in the name of the OEM/bidder should be enclosed with the tender.
24. The OEM/bidder should have in-house testing lab to test the raw material as well as to test the finish material for best quality product. The list of testing equipment's along with the copies of invoices in the name of the bidder should be enclosed with the tender.
25. The OEM / bidder should have the up-to-date calibration certificates of the testing lab equipment's calibrated by any NABL approved lab. The copy of the same should be enclosed with the tender bid.
26. Department reserves the right to inspect the factory or manufacturing facility of the OEM / bidder before opening the financial bid to ensure that the above said machinery is available and functional. Bidder's offer is liable to be rejected by the department if the bidder does not allow for such inspection or if his manufacturing facility was not found to be satisfactory by the inspecting team.
27. In case, an authorized dealer is participating, all documents of respective OEM can be used to get the qualification for the project along with project specific Manufacturer's Authorization Form. Maximum three authorized Dealers along with OEM can participate under single brand name.
28. All documents should be valid at the time of tender submission and "APPLIED FOR" document will not be acceptable at all and the tender bid will be rejected without any further correspondence.
29. Any part bidding will not be acceptable at all. The bidder should submit their rates for all BOQ items.
30. Joint Venture will not be acceptable for this bid.

31. If any OEM / bidder does not fulfil the above required criteria and not submitted all above asked documents online at the time of bid submission, then the tender bid of the bidder will be rejected without any further correspondence.
32. The eligible bidder has to submit the samples of asked items "if required" before purchase core committee within 5 days of formal communication from the tender inviting authority. If core committee rejects the sample, then the technical bid of the bidder will be rejected without any further correspondence.
33. Samples for Testing: Samples of all items required for testing through any Govt. Approved Testing Lab shall be provided free of charge by the contractor, if department require the same.
34. The contractor will bear the cost of samples; transportation of samples to the Testing Lab, Testing Charges & any other incidental charges and client will not pay any amount for the same.
35. Enclosing BID Capacity certificate along with order copies is mandatory in technical bid.
36. If the documents as well as the samples submitted by the bidder would not be up to the mark as per the tender requirement, the tender of such bidders would be rejected and the technical bid would be rejected.
37. Items which are made up of Teak/Seesham wood for that bidder/OEM must have in-house wood seasoning plant or hold a valid authorization certificate from the original seasoning plant source, along with test reports for the finished goods to be supplied as per schedule. This condition shall be applicable only to the items which are made up of teak/seesham wood as per item specifications. All other terms and conditions as well as certificates will remain same for other items except wooden furniture i.e items made up of Teak/Seesham wood.
38. The rates quoted in the financial bid should be valid for 2 years, Bidder/OEM Acceptance letter must be enclosed with technical bid.
39. All items must be supplied as per demand/schedule of the purchase department in a scheduled manner within 2 months of providing the order (Acceptance letter of OEM/Bidder must be enclosed with technical bid).
40. Enter value of items including GST and FOR in the BOQ.

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 :-

1. 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 (other than EMD and signed Integrity Pact - which can be submitted within 5 days of bid opening) 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.

This Bid is governed by the [सामान्य नियम और शर्तें/General Terms and Conditions](#), conditions stipulated in Bid and [Service Level Agreement](#) specific to this Service as provided in the Marketplace. However in case if any condition specified in सामान्य नियम और शर्तें/General Terms and Conditions is contradicted by the conditions stipulated in Service Level Agreement, then it will over ride the conditions in the General Terms and Conditions.

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

---धन्यवाद/Thank You---