बिड संख्या/Bid Number: GEM/2026/B/8025381
दिनांक /Dated: 16-09-2026

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	30-09-2026 11:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	01-10-2026 11:00:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	120 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Ministry Of Petroleum And Natural Gas
विभाग का नाम/Department Name	Indian Oil Corporation Limited
संगठन का नाम/Organisation Name	Iocl- Wrpl
कार्यालय का नाम/Office Name	Rajkot
शिकायत निवारण के संपर्क विवरण/ Contact details of Grievance redressal	HOD Email id :aswinik@indianoil.in Buyer Email id: mehrash@indianoil.in
वस्तु श्रेणी /Item Category	Monthly Basis Cab & Taxi Hiring Services - SUV; 4000 km X 310 hours; Local
अनुबंध अवधि /Contract Period	2 Year(s)
एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है/MSE Relaxation for Years of Experience and Turnover	No
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है /Startup Relaxation for Years of Experience and Turnover	No
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Experience Criteria,Bidder Turnover,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
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेज़ों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	No
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	3

बिड विवरण/**Bid Details**	
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / **Number of days for which Bid would be auto-extended**	7
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / **Number of Auto Extension count**	1
बिड से रिवर्स नीलामी सक्रिय किया/**Bid to RA enabled**	No
लागू आरसीएम/**RCM Applicable**	Yes
बिड का प्रकार/**Type of Bid**	Two Packet Bid
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /**Time allowed for Technical Clarifications during technical evaluation**	4 Days
अनुमानित निविदा मूल्य (सभी करों सहित) भारतीय रुपये में / **Estimated Bid Value in INR (Inclusive of all taxes)**	6026178
Payment Timelines	Payments shall be made to the Seller within **30** 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

ईएमडी विवरण/EMD Detail

एडवाईजरी बैंक/Advisory Bank	State Bank of India
ईएमडी राशि/EMD Amount	16000

ईपीबीजी विवरण /ePBG Detail

एडवाइजरी बैंक/Advisory Bank	ICICI
ईपीबीजी प्रतिशत (%)/ePBG Percentage(%)	5.00
ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months).	27

(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 :

M(T&I)
Koyali, INDIAN OIL CORPORATION LIMITED, IOCL- WRPL, Ministry of Petroleum and Natural Gas
(Sowmya Manukonda)

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

ट्रेड्स भुगतान संबंधी विवरण/TReDS Payment Details

This Bid provides for Trade Receivables Discounting System (TReDS) as Preferred mode of payment. For MSME sellers, payments may be processed through a TReDS exchange in which the Buyer is registered, subject to applicable policy and regulatory guidelines. Accordingly, sellers intending to avail payment through TReDS are required to be registered with at least one TReDS exchange in which the buyer is registered.

S.No.	Name
1	RXIL
2	M1XCHANGE
3	INVOICEMART

1. 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.

जीएसटी की धारा 9(3)।/Section 9(3) Of GST

Where ever RCM is applicable, sellers (Regular GST registered seller who opted out of FCM , unregistered seller, seller registered under composition scheme)will be forced to put Zero GST and GST cess in their bids. Buyer will have liability of paying the GST and GST cess to the government on the specified rate mentioned by them in this Bid.

जीएसटी की धारा 9(3)। / Section 9(3) Of GST

Where ever RCM is applicable, sellers (Regular GST registered seller who opted out of FCM , unregistered seller, seller registered under composition scheme)will be forced to put Zero GST and GST cess in their bids. Buyer will have liability of paying the GST and GST cess to the government on the specified rate mentioned by them in this Bid.

If the buyer has mentioned MSE purchase preference in ATC then service provider is required to upload necessary documents for MSE purchase preference for verification by the buyer during evaluation.

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

Commercial Annexures - 1789463370.xlsx

अतिरिक्त योग्यता /आवश्यक डेटा/Additional Qualification/Data Required

Scope of Work:1789463518.pdf

Monthly Basis Cab & Taxi Hiring Services - SUV; 4000 Km X 310 Hours; Local (2)

तकनीकी विशिष्टियाँ /Technical Specifications

विवरण/ **Specification**	मूल्य/ **Values**
कोर / **Core**	
Vehicle Type	SUV
Type of car (Please select at least 3 options)	KIA Carens , Hyundai Alcazar , Tata Safari
Usage Variant	4000 km X 310 hours
Type of Service	Outstation 24*7
Year of Vehicle Model	2026
Km Travelled	0
Air Conditioning Requirement	A/C
Area of Operation	Hilly + Plain Area
Fuel Type	Diesel
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

इनपुट कर क्रेडिट(आईटीसी) तथा रिवर्स प्रभार (आरसीएम)/Input Tax Credit(ITC) and Reverse Charge(RCM) Details

जीएसटी पर इनपुट कर क्रेडिट /**ITC on GST**	जीएसटी उपकर कर क्रेडिट /**ITC on GST Cess**	लागू आरसीएम/**RCM Applicable**	रिवर्स प्रभार के अनुसार जीएसटी/**GST as per RCM**	रिवर्स प्रभार के अनुसार जीएसटी उपकार 1 /**GST Cess 1 as per RCM**	वैकल्पिक रिवर्स प्रभार /**Optional RCM**
NA	NA	Yes	5%	NA	Yes

अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents

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परेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity

क्र.सं./**S.No.**	परेषिती/रिपोर्टिंग अधिकारी /**Consignee Reporting/Officer**	पता/**Address**	संसाधनों की मात्रा / **Number of Vehicles Required**	अतिरिक्त आवश्यकता /**Additional Requirement**

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	संसाधनों की मात्रा / Number of Vehicles Required	अतिरिक्त आवश्यकता /Additional Requirement
1	Amit Singh Chauhan	391320,Indian Oil Corp Ltd Western region Pipelines Koyali Post Jawaharnagar Vadodara 391320	2	• Duration in Months for which service is required : 24

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

1. **Generic**

   Bidder financial standing: The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.

2. **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.

3. **Purchase Preference (Centre)**

   Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. 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. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for percentage of 100% of total value.

4. **Forms of EMD and PBG**

   Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name

   INDIAN OIL CORPORATION LIMITED
   Account No.
   10524942089
   IFSC Code
   SBIN0003829
   Bank Name
   STATE BANK OF INDIA
   Branch address
   Jagnath Plot Rajkot
   .
   Bidder to indicate bid number and name of bidding entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer along with bid.

5. **Forms of EMD and PBG**

   Successful Bidder can submit the Performance Security in the form of Payment online through RTGS / internet banking also (besides PBG which is allowed as per GeM GTC). On-line payment shall be in Beneficiary name

INDIAN OIL CORPORATION LIMITED
Account No.
10524942089
IFSC Code
SBIN0003829
Bank Name
STATE BANK OF INDIA
Branch address
Jagnath Plot Rajkot
. Successful Bidder to indicate Contract number and name of Seller entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer in place of PBG within 15 days of award of contract.

6. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

(1) Bidder is requested to refer Tender Document PWRJT26406 [NIT, SIT Section A & B, SCC-A Technical, SCC-B Commercial, Technical & Commercial Annexures, BOQ] and conditions attached in Buyer Added Bid Specific SLA. Bidder must quote for the same accordingly.

(2) Bidder is also requested to submit Commercial Annexures 1 to 34 duly filled signed and stamped by authorized signatory.

Bidder is required to download the Commercial Annexures Excel File attached in GeM bid and same is required to be uploaded in pdf format and should be duly filled, complied, signed and stamped by authorized signatory.

The bidder should submit commercial annexures on company's letterhead wherever applicable.

(3) Bidder should comply all the Scope of Work & Technical Specifications and Terms & Conditions mentioned SIT A Technical & SCC-A Technical in the Tender Document PWRJT26406.

(4) Bidder is requested to select GST rate in cell E12 and the HSN/SAC Code in cell E13 as per Commercial Annexure-8. Only the GST rate quoted by bidder in Annexure – 8 of Commercial Annexures shall be considered for arriving at RCM or FCM, irrespective of GST rate selected on GeM portal.

(5) Bidder is required to quote total overall amount inclusive of GST against all SOR items on GeM portal attached in buyer added bid specific SLA.

(6) Methodology to arrive at the rates quoted by bidder against each item shall be calculated as per details given in SOR.

(7) The Bidder needs to submit/update MSE/MII credentials on GeM portal during profile updation/ offer submission stage. The MSE data submitted is cross verified by GeM with Govt. of India UDYAM/NSIC database through API integration on real time basis and for MII, a self-declaration is being given and authenticated by Aadhar OTP. If the bidder fails to claim MSE/MII provision on GeM portal at profile updation/bid submission stage, the said bidder will become ineligible for getting the MSE/MII GeM benefits for that bid automatically. The Bidder can always contact the GeM helpdesk, in case of any issues

LIST OF DOCUMENTS TO BE SUBMITTED BY BIDDER

1. **Duly filled, signed and stamped copy of Annexures - 1 to 35 by authorized signatory.**

The bidder is required to download the Annexures attached to the GeM bid in Excel format, furnish all requisite details therein, and upload the duly filled and complied Annexures in PDF format on the company's letterhead, signed and stamped by the authorized signatory.

2. **UDYAM/ MSME/ NSIC/ Registration certificate.**

3. For F.Y **2023-24, 2024-25 & 2025 -26**

   Turnover shall be as per the audited Standalone Financial Statements [Audited Profit & Loss statements (Form 3CB/3CD) and audited balance sheets, as applicable] of the Bidder.

   However, if the Bidder is not required to get its accounts audited under section 44AB of the income Tax Act, 1961, a certificate from a **"Practicing Chartered Accountant towards the turnover of the Bidder and same is correlated with *Annual GST turnover*"** along with copy of its Income Tax Return (Detailed ITR Form) and ITR acknowledgement filed on income tax official website shall be furnished.

   The audited financial statement shall be signed with membership No. and **UDIN No**. of the statutory auditor as per statutory norms (Applicable for Indian entities).

4. Full Work order-1 along with completion certificate and all payment proofs (Invoice, Transaction Receipts and TDS copy).

5. Full Work order-2 along with completion certificate and all payment proofs.

6. Full Work order-3 along with completion certificate and all payment proofs.

7. **Provident Fund Registration Certificate**

8. **PAN Card.**

9. **GST - Goods and Service Tax Registration Certificate**

10. Documents in favor of authorized signatory of the tender having a valid Digital signature Certificate (DSC) and valid Power of Attorney. Bidder is:

    The Power of Attorney (POA) shall be clearly evidenced by submitting Board resolution for authorization in favour of person signing the bid.

    Authorized signatories are defined as under

    (a) **Proprietorship firm:** Proprietor of the firm himself or power of attorney holder (Attested/ notarised copy to be submitted on stamp paper of appropriate value). Proprietor will also upload undertaking certifying that he is sole proprietor on stamp paper of appropriate value.

    (b) **Partnership firm/ LLP:** All the partners or a partner holding power of attorney or a power of attorney holder for signing the tender (Attested / notarised copy of power of attorney, partnership deed/ LLP agreement and current address of all the partners to be submitted on stamp paper of appropriate value).

    (c) **Private or Public Limited Company or Incorporated Joint Venture**: Power of attorney must be on stamp paper of appropriate value and should be duly notarised or Duly certified Board Resolution authorising the person submitting the bid on behalf of the company (Memorandum and Article of Association also to be submitted)

11. Duly Signed and Stamped Copy of **GeM Bid Document** along with **Schedule of Rates (SOR)**.

12. **Any corrigendum/ addendum duly signed and stamped**.

13. **Any other documents as stipulated in the tender**.

METHODOLOGY TO ARRIVE AT THE RATES QUOTED BY BIDDER

1.1.0 The bidder shall quote only the Monthly Rate (R) = (Incl GST), per Vehicle per Month on GeM.

1.2.0 The Total Tender Value for the complete scope, i.e. 2 Vehicles for 24 Months, shall be arrived at based on the Monthly Rate (R) quoted by the bidder, based on the given formula (2 X 24 X R).

Total Tender Value = 2 X 24 X R

1.3.0 Example:

(a) As per the estimate, the total estimated cost of the SOR for 2 Vehicles for 24 Months is ₹60,26,177.47/- (including GST), comprising:

· Fixed Cost Component (Schedule FC): ₹6,15,804.00/- (including GST); and

· Variable Cost Component (Schedule VC): ₹54,10,373.47/- (including GST).

(b) Say, if the total amount quoted by bidder on GeM portal isR = ₹ 1,30,000.00/- (including. GST - per Vehicle per Month)

then the **Total Tender Value for 2 Vehicles for 24 Months** shall be calculated as under:

Total Tender Value = 2 Vehicles × 24 Months × R
= 2 × 24 × ₹1,30,000.00/-
= ₹62,40,000.00/- (including GST)

(c) The **Variable Cost Component (Schedule VC)** quoted by the bidder for **2 Vehicles for 24 Months** shall thereafter be arrived at by deducting the estimated **Fixed Cost Component (Schedule FC)** from the **Total Tender Value**, as under:

Quoted Variable Cost (Schedule VC) = Total Tender Value − Fixed Cost (Schedule FC)

= ₹62,40,000.00 − ₹6,15,804.00

= ₹56,24,196.00/- (including GST).

(d) The percentage above/below the estimated Variable Cost (Schedule VC) shall be calculated as under:

Percentage Above /Below Estimate	**=**	**(Quoted Variable Cost − Estimated Variable Cost) X 100** / **Estimated Variable Cost**

In the above example:

= ((₹56,24,196.00 − ₹54,10,373.47) / ₹54,10,373.47) × 100

= 3.952% Above the estimated Variable Cost.

(e) The percentage so arrived at shall be applied **uniformly to all individual line items of Schedule VC (Variable Cost)** to arrive at the quoted amount/rates for the respective items.

(f) Thereafter, based on the **GST rates furnished by the bidder in Annexure-8**, the corresponding basic rates shall be worked out.

(g) Similar methodology shall be applied if bidder quoted below the total cost of estimated value.

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7. **Buyer Added Bid Specific ATC**

   Buyer uploaded ATC document Click here to view the file.

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---