बिड संख्या/Bid Number: GEM/2026/B/8146875
दिनांक /Dated: 13-10-2026

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	24-10-2026 11:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	25-10-2026 11:00:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	90 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Pmo
विभाग का नाम/Department Name	Department Of Atomic Energy
संगठन का नाम/Organisation Name	Nuclear Power Corporation Of India Limited
कार्यालय का नाम/Office Name	Boisar Maharashtra
शिकायत निवारण के संपर्क विवरण/ Contact details of Grievance redressal	HOD Email id :ajhod1416@npcil.co.in Buyer Email id: prbuyer6045@npcil.co.in
वस्तु श्रेणी /Item Category	Customized AMC/CMC for Pre-owned Products - HEAMATOLOGY ANALYSER; DIATRON; Comprehensive Maintenance Contract (CMC); HALF YEARLY; No
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	Certificate (Requested in ATC),Additional Doc 1 (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
क्या आप निविदाकारों द्वारा अपलोड किए गए 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	2
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
Payment Timelines	Payments shall be made to the Seller within **10** 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

आवश्यकता/Required	No

ईपीबीजी विवरण /ePBG Detail

आवश्यकता/Required	No

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

एमआईआई अनुपालन/MII Compliance

एमआईआई अनुपालन/MII Compliance	Yes

एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes

सूक्ष्म और लघु उद्यम मूल उपकरण निर्माताओं/सेवा प्रदाता को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% / Purchase Preference to MSE OEMs/ Service Provider available upto price within L1+X%	15
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माता/सेवा प्रदाता को खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Percentage of Bid quantity/amount for MSE OEMs/ Service Provider Purchase preference	100

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.

1. **Purchase preference to Micro and Small Enterprises (MSEs):** Purchase preference will be given to MSEs having valid Udyam Certificate and whose credentials are validated online through Udyam Registration portal as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service, and Buyer will decide eligibility for purchase preference based on documentary evidence submitted in case of product bids, whereas in case of services the eligibility is automatically validated. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 100% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the OM_No.1_4_2021_PPD_dated_18.05.2023 for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.
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.

अतिरिक्त योग्यता /आवश्यक डेटा/Additional Qualification/Data Required

Financial Breakup Required:1791869420.pdf

Product/Equipment Details:1791869429.pdf

Scope of Work:1791869439.pdf

Special Terms and Conditions/Penalty/Payment Terms pertaining to the Bid/Contract:1791869447.pdf

Customized AMC/CMC For Pre-owned Products - HEAMATOLOGY ANALYSER; DIATRON; Comprehensive Maintenance Contract (CMC); HALF YEARLY; No (1)

तकनीकी विशिष्टियाँ /Technical Specifications

विवरण/ Specification	मूल्य/ Values
कोर / Core	
Product category	HEAMATOLOGY ANALYSER
Product Brand	DIATRON
Type of service	Comprehensive Maintenance Contract (CMC)
Preventive Maintenance Frequency	HALF YEARLY
Manpower Required	No
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

अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents

परेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	संसाधनों की मात्रा / Quantity of product/ equipment	अतिरिक्त आवश्यकता /Additional Requirement
1	Shailesh Kumar	401504,TARAPUR MAHASHTRA SITE, PO TAPP, VIA BOISAR, DIST. PALGHAR	1	• Number of months within the contract period for which service is required : 24

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

BATC-1	**QUALIFICATION CRITERIA :** **1. This is a proprietary services for INSTRUMENT installed at TAPS, HOSPITAL. Therefore, the bidder / service provider shall be either OEM – M/s. DIATRON or their INDIAN OFFICE or AUTHORISED DEALER / SERVICE PROVIDER OF OEM.** **2. In case of bid by authorized dealer, a valid authorized SERVICE PROVIDED CERTIFICATE from OEM – M/s. DIATROM shall be submitted with the bid.**
BATC-2	**DISCLAIMER FOR BIDDER TO SUBMIT BID :** **(1)** Email Communication: Any communication pertaining to the following activities shall be done strictly as per GeM functionality in GeM portal. (i) Submission of representation for bid related queries (prior to submission of bid) (ii) Submission of clarification during part – 1 evaluation process (iii) Submission of revised prices against price negotiation (iv) Acceptance / Confirmation of Price Match requests (v) Submission of representation challenging rejection of bid on publication of part – 1 evaluation result (vi) DP Extension request (post award of contract) Since these activities are to be carried out only on GeM Portal in time bound manner and it is a system driven processes to finalise bid/s, it is not mandatory for buyer either to reply or to consider response/s to any email communication sent under these activities by bidders and no responsibilities lies with the buyer in this regard.
BATC-3	**BIDDER SHALL PROVIDE COMPLIANCE FOR SCOPE OF WORK ATTACHED WITH GEM BID DULY SIGNED AND WITH COMPANY SEAL.**
BATC-4	**DOCUMENTS NOT SUBMITTED ALONGWITH THE BID AND CLARIFICATIONS SOUGHT DURING EVALUATION STAGE, BUT SUBSEQUENTLY BEING SUBMITTED AFTER PART – 1 EVALUATION REPORT PUBLICATION ON GeM Portal, i.e. DURING REPRESENTATION PERIOD SHALL NOT BE CONSIDERED FOR EVALUATION.**
BATC-5	**BENEFITS FOR MSE: Only manufacturers quoting for goods/product manufactured by them shall be eligible for availing benefits under the public procurement policy for MSEs order 2012. Dealers/Distributors/Sole agents/Resellers/Traders/Stockists will not be considered for benefits under the subject policy and are required to pay requisite EMD as stipulated in the bid document. Seller declaration stating that offered product is manufactured by them shall be submitted along with the bid.**

BATC-6	**Unloading is in the scope of the buyer and seller shall exclude t he unloading charges from the prices quoted for the items und er the bid.**
BATC-7	**DESPATCH INSTRUCTIONS:** **Sellers are requested to follow the instructions while despatchi ng Stores to the consignee.** **(i) All packages must have details of GEMC CONTRACT NO, CON SIGNEE AND ITS ADDRESS, DESCRIPTION OF ITEM. All packages must be marked with TARAPUR MAHARASHTRA SITE, NPCIL. Pl ease ensure that packing shall be adequate and suitable to ite ms being packed / shipped i.e. wooden or cardboard cartons du ly supported with thermocole, polythene or any other packing material and sufficient sturdy to avoid breakage, pilferage and damage during transit.** **(ii) Dispatch through COURIER SERVICES is NOT PREFERABLE. (A) For small consignment dispatch shall be made through: Reg d. Post Parcel / SPEED POST on TAPS Township Post Office (Pin code: 401504) basis. Consignment will be collected by the con signee from TAPS Township Post Office. (B) Rest other consign ment : By Road Transport through any reputed carrier complying provisions of latest Road Act, who has got delivery office at BOISAR, (WESTERN RAILWAY), DIST. PALGHAR, MAHA RASHTRA on DAP basis.** **(iii) Immediately on dispatch, required dispatch documents sha ll be uploaded in GeM Portal and send a copy / details through email to the consignee. Preferable list of documents / details : (a) LR / SPEED POST / Regd. Post Parcel Receipt (b) Carrier's N ame / Truck Number (c) Number of packages, dimensions and weight of each package (d) Expected Arrival / Delivery Date. D ELIVERY CHALLAN, LR / SPEED POST / REGD. POST PARCEL REC EIPT / COPY OF INVOICES etc. SHALL ALSO BE SUBMITTED WIT H THE CONSIGNMENT.** **(iv) Stores are to be delivered at the place of the Consignee sti pulated in the GeM Contract on any working day between 09:30 am and 03:00 pm. Trucks / vehicles arrived after 03:00 pm may have to retain at consignee location for unloading on next wor king day. No detention charges will be payable by the buyer.**
BATC-8	**<u>GST Declaration :</u> Bidders are requested to submit GST Declar ation as per format given below with the invoices raised in Ge**

M Portal.

DECLARATION FORM FOR GOODS AND SERVICES TAX.

PO / CONTRACT NO. : _____.

The Supplier/Contractors while submitting their bill to the Paying Authority s hall furnish the following certificates:

GST REGISTRATION NO. _____.

Certified that: (Please Tick all appropriate points)

(a) Additional Input Tax Credit under GST availed against invoices submitted here under is Rs. _____.

(b) Certified that the goods and services on which GST has been charged are not exempted under the GST Act or the rules made there under and the amou nt charged on account of GST on these goods and services are not more than what is payable under the relevant act or the rules there under.

(c) Certified that we have taken into account all input tax credits available un der GST and have not loaded the same in the basic price while furnishing thei r bids.

(d) Certified that in respect of amount of taxes claimed in the bill no claim is pending for refund/or is admissible for refund from any other agency and /or no other tax credit is available in respect of the same. In the event of getting refund in whole or in part of the element of GST claimed from Government, th e same shall be passed on the benefit to the Purchaser by remitting the amou nt equivalent to the amount of refund obtained.

(e) Certified that the GST charged herein the invoices has been/ shall be depo sited within the due date and the Invoice details have been / shall be populat ed in GSTR1/ANX-1 of the GSTN portal facilitating Input Tax Credit to the Purc haser.

(f) Certified that we have complied with the Anti-profiteering measure provisi ons under CGST/ SGST/UTGST Acts and passed on commensurate reduction of price to the purchaser.

(g) Certified that a quarterly statement shall be submitted to NPCIL confirmin g the payment of GST invoiced on NPCIL along with copy of GST paid Challan.

(h) Certified that in case of any change in invoice which has been accepted by purchaser in the IMS portal, the corresponding amendment in original invoice shall be made by the supplier/contractor, by raising debit note/credit note or any other documents as applicable, within the timelines stipulated under GST act

Declaration Form for TDS

The Supplier/Contractor while submitting their bill to the Paying Authority sh all furnish the following certificates:

Certified that:

(a) Whether Provision of Section 194Q are applicable (For Supply of Goods worth 50 Lak hs p.a.): Yes/No

(b) We have filed the return of income for the previous years (AY _____) preceding the year in which tax is liable to be deducted, within the prescribed time limit and hence, confirm that applicable rate of TDS is at normal rate.

(c) We have linked the PAN to Aadhar and the PAN is not inoperative (applicable in case of Individuals)

Incomplete information against point (a), (b) & (c) above under Declaration form for TDS, shall be subject to deduction of tax at higher rate as applicable

Signature of Contractor/Supplier or their Authorised Representative with com pany seal.

BATC-9	**LIQUIDATED DAMAGES:** **Liquidated damages as stipulated under clause No. 15 (iii) of GeM GTC shall NOT be applicable for the contract awarded against this bid.**
BATC-10	**ADMINISTRATIVE MECHANISM FOR RESOLUTION OF CPSES DISPUTES (AMRCD):** **“In the event of any dispute or differences relating to the interpretation and application of the provisions of commercial contract(s) between Central Public Sector Enterprises (CPSEs) / Port Authorities inter-se and also between CPSEs and Government Departments / Organizations (excluding disputes relating to Railway, Income Tax, Customs & Excise Department), such dispute or difference shall be taken up by either party for its resolution through AMRCD as mentioned in DPE OM No.DPE 02/001/2023-AMRCD FTS-13578 dt.8th December, 2025 and the decision of AMRCD on the said dispute will be binding on both the parties.”**

BATC-9

ONE BIDDER ONE BID DECLARATION:

ANNEXURE-II

(Bidder is required to submit following Undertaking on Company's Letter Head)

वचन / UNDERTAKING

मैं एतद्द्वारा वचन देता हूं कि, जीईएम जीटीसी खंड संख्या -29 (प्रति बिडर एक बिड) के अनुपालन में, मैंने इस निविदा में केवल एक बोली प्रस्तुत की है। जीईएम जीटीसी क्लॉज नंबर -29 का उल्लंघन, इस निविदा के मूल्यांकन या बाद में प्रसंस्करण के दौरान या कार्य के निष्पादन के दौरान मनाया जाता है, जिसके परिणामस्वरूप बोली (ओं) की अयोग्यता/अनुबंध रद्दकरण, ईएमडी की जब्ती और फर्म के खिलाफ आवश्यक प्रशासनिक कार्रवाई शुरू हो जाएगी। जीईएम दिशानिर्देशों के अनुसार। मैं ऐसे सभी प्रशासनिक कार्यों के लिए पूरी तरह से जिम्मेदार रहूंगा।

I hereby undertake that, in compliance to GeM GTC Clause No.-29 (One Bid per Bidder), I have submitted only one bid in this tender. Violation of GeM GTC Clause No. 29, observed during evaluation or subsequent processing of this tender or during execution of work, will result in bid (s) disqualification/contract cancellation, forfeiture of EMD and initiation of necessary administrative actions against the firm (s) as per GeM guide lines. I will be solely responsible for all such administrative actions.

यह प्रमाणित किया जाता है कि / It is certified that:

a) विषय निविदा में केवल एक बोली प्रस्तुत की गई है। / Only one bid has been submitted in the subject tender.

b) किसी भी सिस्टर/संबद्ध/संबद्ध संस्थाओं ने विषय निविदा में भाग नहीं लिया है। / Any sister/Associated/Allied concerns have not participated in the subject tender.

c) सामान्य व्यवसाय स्वामित्व/प्रबंधन वाली एक से अधिक इकाइयों के मामले में निविदा में केवल एक इकाई ने भाग लिया है। / Only one unit has participated in the tender, in case of more than one unit having common business ownership/management.

d) जीईएम जीटीसी क्लॉज नंबर -29 का पूरी तरह से अनुपालन किया गया है। / GeM GTC Clause No.-29 is fully complied.

विधिवत हस्ताक्षरित और मुहरबंद / Duly signed & sealed by:

फर्म/कंपनी के अधिकृत प्रतिनिधि/ (Authorised Representative of the firm/company)

नाम और पद धारित आयोजित / Name & Post held:

दिनांक / Dated:

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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---