बिड संख्या/Bid Number: GEM/2026/B/8169110

दिनांक /Dated: 30-10-2026

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	09-11-2026 10:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	10-11-2026 10:00:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	90 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Ministry Of Defence
विभाग का नाम/Department Name	Department Of Defence
संगठन का नाम/Organisation Name	Border Road Organisation
कार्यालय का नाम/Office Name	**********
शिकायत निवारण के संपर्क विवरण/ Contact details of Grievance redressal	HOD Email id :devprasoon.861p@gov.in Buyer Email id: sharnagat.4756@bro.gov.in
कुल मात्रा/Total Quantity	11
वस्तु श्रेणी /Item Category	FEMS 16 Men capacity including all necessary fixtures and furnishings. , FEMS 04 Men capacity including all necessary fixtures and furnishings. , Cubical toilet for 08 Men capacity including all necessary fixtures and furnishings. , Cubical toilet for 02 Men capacity including all necessary fixtures and furnishings.
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	Cubical toilet for 02 Men capacity including all necessary fixtures and furnishings
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Category not available on GeM for the text string uploaded by the buyer
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	• P.F. Huts with PUF Panel (MHA)
पिछले 3 वित्तीय वर्षों का बिडर का न्यूनतम औसत वार्षिक वित्तीय टर्नओवर/Minimum Average Annual Turnover of the bidder (For the last 3 Financial Years)	86 Lakh (s)
मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)/OEM Average Turnover (Last 3 Years)	344 Lakh (s)
उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष/Years of Past Experience Required for same/similar service	3 Year (s)

बिड विवरण/Bid Details	
टर्नओवर पात्रता मानदंड/Turnover eligibility criteria	GeM verified turnover
टर्नओवर के लिए एमएसई को छूट प्राप्त है / MSE Relaxation for Turnover	Yes | Complete
टर्नओवर के लिए स्टार्टअप को छूट प्राप्त है / Startup Relaxation for Turnover	Yes | Complete
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,OEM Annual Turnover,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 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?	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	3
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
विगत प्रदर्शन /Past Performance	50 %
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	Yes
रिवर्स नीलामी योग्यता नियम/RA Qualification Rule	H1-Highest Priced Bid Elimination
बिड का प्रकार/Type of Bid	Two Packet Bid
प्राथमिक उत्पाद श्रेणी/Primary product category	FEMS 16 Men capacity including all necessary fixtures and furnishings.
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
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

एडवाईजरी बैंक/Advisory Bank	State Bank of India
ईएमडी राशि/EMD Amount	689380

ईपीबीजी विवरण /ePBG Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईपीबीजी प्रतिशत (%)/ePBG Percentage(%)	3.00
ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months).	26

(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 :

Commander
HQ 25 BRTF, Lamphelpat, Near Lamphel Police Station, Imphal West, Manipur, Pin-795004
(Commander 25 Brtf)

UIN Number NCTGC2415P

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

एमआईआई खरीद वरीयता / MII Purchase Preference

एमआईआई खरीद वरीयता / MII Purchase Preference	Yes
मेक इन इंडिया विक्रेताओं को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में है / Purchase Preference to MII sellers availabele upto price within L1+X%	20
मेक इन इंडिया खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MII purchase preference	50

सार्वजनिक खरीद (मेक-इन-इंडिया को प्राथमिकता) आदेश 2017 के अनुसार केवल क्लास 1/क्लास 2 के स्थानीय आपूर्तिकर्ताओं को ही भागीदारी की अनुमति है दिनांक 16.09.2020 (समय-समय पर संशोधित एवं लागू) / Allow participation only from Class 1/Class 2 local suppliers as per the Public procurement(Preference to Make-in-india) order 2017 date 16.09.2020(as amended and applicable time to time)	Yes, in compliance with the MII ORDER : DPIIT Order(as amended and applicable time to time)

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	25

1. If the bidder is a Micro or Small Enterprise (MSE) as per latest orders issued by Ministry of MSME, the bidder shall be relaxed from the eligibility criteria of "Bidder Turnover" as defined above subject to meeting of quality and technical specifications. If the bidder itself is MSE OEM of the offered products, it would be relaxed from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Turnover, shall upload the supporting documents to prove his eligibility for Relaxation.
2. If the bidder is a DPIIT registered Startup, the bidder shall be relaxed from the the eligibility criteria of "Bidder Turnover" as defined above subject to their meeting of quality and technical specifications. If the bidder is DPIIT Registered OEM of the offered products, it would be relaxed from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Turnover shall upload the supporting documents to prove his eligibility for Relaxation.
3. The minimum average annual financial turnover of the bidder during the last three financial years, ending on 31st March of the previous financial year, should be as indicated in the bid document. The turnover of the bidder shall be validated by the system based on the financial data available on the GeM portal. The average turnover shall be calculated based on the last three financial years where data is available; in case data is available for only two of the last three financial years, the average shall be computed based on those two years. In case the date of constitution / incorporation of the bidder is less than three years old, the average turnover in respect of the completed financial years after the date of constitution / incorporation shall be taken into account for this criterion. No separate documentary evidence is required to be uploaded by the bidder for this criterion, as the system shall derive and validate the turnover figures from the data available on the GeM portal.
4. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM of the product offered in the bid {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts and delivery acceptance certificates like CRAC to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.
5. OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the OEM is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into

account for this criteria.
6. Preference to Make In India products (For bids < 200 Crore):Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023.
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 and its subsequent Orders/Notifications issued by concerned Ministry .Benefits of MSE will be allowed only if seller/service provider is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

7. **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 25% (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.
8. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 50% 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.

9. Reverse Auction would be conducted amongst all the technically qualified bidders except the Highest quoting bidder. The technically qualified Highest Quoting bidder will not be allowed to participate in RA. However, H-1 will also be allowed to participate in RA in following cases:

i. If number of technically qualified bidders are only 2 or 3.
ii. If Buyer has chosen to split the bid amongst N sellers, and H1 bid is coming within N.
iii. In case Primary product of only one OEM is left in contention for participation in RA on elimination of H-1.
iv. If L-1 is non-MSE and H-1 is eligible MSE and H-1 price is coming within price band of 15% of Non-MSE L-1
v. If L-1 is non-MII and H-1 is eligible MII and H-1 price is coming within price band of 20% of Non-MII L-1

FEMS 16 Men Capacity Including All Necessary Fixtures And Furnishings. (4 pieces)

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	Download

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	**********	**********IMPHAL WEST	4	70

FEMS 04 Men Capacity Including All Necessary Fixtures And Furnishings. (3 pieces)

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	Download

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	**********	**********IMPHAL WEST	3	70

Cubical Toilet For 08 Men Capacity Including All Necessary Fixtures And Furnishings. (3 pieces)

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	Download

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	**********	**********IMPHAL WEST	3	70

Cubical Toilet For 02 Men Capacity Including All Necessary Fixtures And Furnishings. (1 pieces)

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	Download

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	**********	**********IMPHAL WEST	1	70

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

1. **Generic**

   Actual delivery (and Installation & Commissioning (if covered in scope of supply)) is to be done at following address

   82 RCC (GREF) Tegnoupal Manipur -795131
   .
   .
   .
   .
   .

2. **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.

3. **Generic**

   Bidder shall submit the following documents along with their bid for Vendor Code Creation:

   a. Copy of PAN Card.

   b. Copy of GSTIN.

c. Copy of Cancelled Cheque.

d. Copy of EFT Mandate duly certified by Bank.

4. **Generic**

   End User Certificate: Wherever Bidders are insisting for End User Certificate from the Buyer, same shall be provided in Buyer's standard format only.

5. **Generic**

   Experience Criteria: The Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU for 3 years before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the year. In case of bunch bids, the primary product having highest value should meet this criterion.

6. **Generic**

   OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 50 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity up to 50% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be (Increased quantity ÷ Original quantity) × Original delivery period (in days), subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

7. **Generic**

   Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.

8. **Generic**

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

9. **Inspection**

   Nominated Inspection Agency: On behalf of the Buyer organization, any one of the following Inspection Agency would be conducting inspection of stores before acceptance:
   Pre-dispatch Inspection at Seller Premises (applicable only if pre-dispatch inspection clause has been selected in ATC):

   No

   Post Receipt Inspection at consignee site before acceptance of stores:
   Yes

10. **Scope of Supply**

    Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods

11. **Certificates**

    ISO 9001: The bidder or the OEM of the offered products must have ISO 9001 certification.

12. **Certificates**

    Material Test Certificate Should Be Sent Along with The Supply. The Material Will Be Checked by Buyer's

Lab & the Results of the Lab will be the Sole Criteria for Acceptance of the Item.

13. **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.

14. **Turnover**

    Bidder Turn Over Criteria: The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

15. **Turnover**

    OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the OEM is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria. In case of bunch bids, the OEM of CATEGORY RELATED TO primary product having highest bid value should meet this criterion.

16. **Warranty**

    Warranty period of the supplied products shall be 2 years from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.

17. **Past Project Experience**

    Proof for Past Experience and Project Experience clause: For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed.b. Execution certificate by client with contract value.c. Any other document in support of contract execution like Third Party Inspection release note, etc.Proof for Past Experience and Project Experience clause: For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed.b. Execution certificate by client with contract value.c. Any other document in support of contract execution like Third Party Inspection release note, etc.

18. **Buyer Added Bid Specific ATC**

    Buyer Added text based ATC clauses

    Bidder should make his own arrangement for accommodation a nd fooding for labour during the period of erection of prefab s helters.

    Delivery location:- The delivery location of above stores is 82 RC

C (GREF) Tegnoupal Manipur -795131

Consignee Unit:- Consignee unit is OC 82 RCC (GREF) Tegnoupal Manipur -795131

The following conditions to be proposed for publish in bid d ocument:-

ePBG: @ 3% for successful seller & same submitted within 15 day s from date of Supply Order in name of Commander, 25 BRTF (Vali d for 26 months from the date of contract). ePBG will be released a fter completion of warranty period for two years.

EMD: @ 4% of bid value, Advisory Bank: State Bank of India. In ad dition of bid offer period EMD should be given up to 45 days validit y period.

MSEs: Who are holding valid udyam Registration and are manufact urer of the offered product should submit valid documents for claim ing EMD exemption as per GeM T&C clause 4 (m).

Experience/Past Performance:

(a) The bidder must have at least three years' experience (ending month of March prior to the bid opening) of providing similar type o f works to Central/ State Government/ PSUs. (CRAC/Completion cer tificates issued by Central/ State/ PSUs to be submitted with bid).

(b) The bidder must have successfully executed/ completed similar works, over the last three years, i.e. the current financial year and t he last three financial years, (2023-24, 2024-25 and 2025-26 & the current financial year).

1. Three similar completed works costing not less than the amount equal to Rs.68.93 Lakh ; or

2. Two similar completed works costing not less than the amount e qual to Rs.86.17 Lakh; or

3. One similar completed works costing not less than the amount e qual to Rs.1.37 Crore.

Satisfactory performance certificate / work completion certificate is sued by respective buyer organization.

Reverse Auction:- Yes, Bid to RA enabled for deriving better com petitive rate.

Warranty Period: The warranty of supplied stores is two years, if any manufacturing defect occurred the same will be replaced in wa rranty period.

I**nspection of Stores:-** The supplied stores to be checked by a Te chnical Board of Officer detailed by accepting officer.

Rejected Stores:- All rejected stores are liable to be back loaded by seller within seven days from consignee location at own risk an d cost in case of stores not accepted by TBOO.

Payment Terms:- Payment shall be made after supply at site an d as per the GeM terms and conditions.

Liquidated Damages:-

(a) As a general rule, if the vendor/ contractor fails to supply the st ores/ goods/ any instalment there of or fails to perform services, co nduct trials, installation of equipment, training and MET as per sch edule specified in a contract, the CFA, without prejudice to the rights of the purchaser to any other remedy for breach of contract, may recover from the contractor, a sum equivalent to 0.5% of the p rice {total cost (including elements of GST, freight/ transportation a nd other variations like PVC/ERV etc.) of stores/incidental Works/Se rvices, which the contractor has failed to deliver within the period a greed for delivery in the contract, for each week or part thereof. Th e total damages shall not exceed 5% of the Price {total cost (includ ing elements of GST, freight/transportation and other variations lik e PVC/ERV etc.) of stores/incidental Works/Services. Any extension given by the buyer for delay attributable to buyer or on account of Force Majeure Clause is to be factored in delivery period.

(b) In case of inordinate delay this maximum deduction shall be 10 % of the Price (total cost), as stated above, of stores/ incidental wo rks/services supplied with delay.

(c) Inordinate Delays: Inexcusable delays of more than one-fourth (25%) of the total delivery period shall be treated as inordinate dela ys.

Option Clause:- The Purchaser reserves the right to increase or d ecrease the qua ntity at the time of placement of contract. The pur chaser also reserves the right to increase the ordered quantity by u pto 50% of the contracted quantity during t he currency of the cont ract at the contracted rates. Bidders are bound to accept the order s accordingly.

Repeat Order Clause:- The contract will have repeat order clause, where in buyer can order under the contract within six months from the date of completion of supply under the original SO. The repeat order will have rates on not exceeding basis while the terms and conditions will remain unchanged. It will be entirely the discretion of buyer to exercise the repeat order or not.

Cancellation of Bid:- Competent Authority will have the right to cancel the bid at any stage of procurement process including after opening of financial bid and Reverse Auction without assigning any reason to seller. No representation will be entertained in this regards.

Forms of EMD and PBG

Bidders can also submit the EMD with Fixed Deposit Receipt made out or pledged in the name of A/C.

Commander 25 BRTF,

The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledge. For release of EMD, the FDR will be released in the favour of the bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Bidder has to upload scanned copy/proof of the FDR along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date/ Bid Opening date.

DISQUALIFICATION CLAUSE: Even though the Bidder's may meet the eligibility criteria, they are subject to be disqualified at any stage, including post award of contract, in case of following circumstance s/conditions.
(i) The Bidder has made any false representation including in the forms, statement and attachments submitted in proof of the pre-qualification requirements.

(ii) The Bidder has a record of poor performance such as abandoning of any allotted project, inability to complete any allotted project, delay in completion of any allotted project, etc.
(iii) The bidder has been black listed by any Government organisation or its contract with any organisation has been terminated for breach of contract in past one (01) year.

(iv) An undertaking to this effect is required from the Bidder. If at a later stage it is found that any Bidder has wrongly certified, the bidder shall be liable for action under the applicable laws besides ter

mination of contract.

Appendix ‘B’

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FORMAT FOR PRE-INTEGRITY PACT CLAUSE

General:

1. Whereas the PRESIDENT OF INDIA, represented by Commander 25 BRTF hereinafter referred to as the Buyer and the first party, proposes to procure (Name of the Equipment), hereinafter referred to as Defence Stores, and .....represented by, ... (Designation which team, unless expressly indicated by the contract, shall be deemed to include its successors and its assignees), hereinafter referred to as the Bidder/Bidder and the second party, is willing to offer/has offered the stores.

2. Whereas the Bidder is a private company/public company/partnership/ registered export agency, constituted in accordance with the relevant law in the matter and the Buyer is a Ministry of the Government of India performing its functions on behalf of the President of India.

Objectives:

3. Now, therefore, the Buyer and the Bidder agree to enter into this pre-contract agreement, hereinafter, referred to as Integrity Pact, to avoid all forms of corruption by following a system that is fair, transparent and free from any influence/ unprejudiced dealings prior to, during and subsequent to the currency of the contract to be entered into with a view to:-

3.1 Enabling the Buyer to obtain the desired defence stores at a competitive price in conformity with the defined specifications of the Services by avoiding the high cost and the distortionary impact of corruption on public procurement, and.

3.2 Enabling Bidders to abstain from bribing or any corrupt practice in order to secure the contract by providing assurance to them that their competitors will also refrain from bribing and other corrupt practices and the Buyer will commit to prevent corruption, in any form, by their officials by following transparent procedures.

Commitments of the Buyer

4. The Buyer Commits itself to the following:-

4.1 The Buyer undertakes that no official of the Buyer, conne

cted directly or indirectly with the contract, will demand, take a promise for or accept, directly or through intermediaries, any brib e, consideration, gift, reward, favour or any material or immateria l benefit or any other advantage from the Bidder, either for thems elves or for any person organization or third party related to the c ontract in exchange for an advantage in the bidding process, bid evaluation, contracting or implementation process related to the Contract.

4.2 The Buyer will, during the pre-contract stage, treat all bid ders alike, and will provide to all bidders the same information an d will not provide any such information to any particular bidder w hich could afford an advantage to that particular bidder in compa rison to other bidders.

4.3 All the officials of the Buyer will report to the appropriate Government office any attempted or completed breaches of the a bove commitments as well as any substantial suspicion of such a breach.

5. In case of any such preceding misconduct on the part of such o fficial(s) is reported by the bidder to the Buyer with full and verifiable f acts and the same is prima facie found to be correct by the Buyer, nec essary disciplinary proceedings, or any other action as deemed fit, incl uding criminal proceedings may be initiated by the Buyer and such a p erson shall be debarred from further dealings related to the contract pr ocess. In such a case while an enquiry is being conducted by the Buyer the proceedings under the contract would not be stalled.

Commitments of Bidders

6. The bidder commits himself to take all measures necessary to prevent corrupt practices, unfair means and illegal activities during an y stage of his bid or during any precontract or post-contract stage in or der to secure the contract or in furtherance to secure it and in particul ar commits himself to the following:-

6.1 The bidder will not offer, directly or through intermediarie s, any bribe, gift, consideration, reward, favour, any material or i mmaterial benefit or other advantage, commission, fees, brokera ge or inducement to any official of the Buyer, connected directly or indirectly with the bidding process, or to any person, organizati on or third party related to the contract in exchange for any adva ntage in the bidding, evaluation, contracting and implementation of the Contract.

6.2 The bidder further undertakes that he has not given, offer ed or promised to give,directly or indirectly any bribe, gift, consid

eration, reward, favour, any material or immaterial benefit or oth er advantage, commission, fees, brokerage or inducement to any official of the Buyer or otherwise in procuring the Contract or forb earing to do or having done any act in relation to the obtaining or execution of the Contract or any other Contract with the Govern ment for showing or forbearing to show favour or disfavor to any person in relation to the Contract or any other Contract with the Government.

6.3 The bidder will not collude with other parties interested in the contract to impair the transparency, fairness and progress of the bidding process, bid evaluation, contracting and implementat ion of the contract.

6.4 The bidder will not accept any advantage in exchange for any corrupt practice, unfair means and illegal activities.

6.5 The bidder further confirms and declares to the Buyer tha t the bidder is the original manufacturing / integrator/ authorised government sponsored export entity of the defence stores and ha s not engaged any individual or firm or company whether Indian or foreign to intercede, facilities or in any way to recommend to t he Buyer or any of its functionaries, whether officially to the awar d of the contract to the bidder , nor has any amount been paid, pr omised or intended to be paid to any such individual , firm or com pany in respect of any such intercession, facilitation or recommen dation.

6.6 The bidder, either while presenting the bid or during pre-contract negotiations or before signing the contract shall disclose any payments he has made, is committed to or intends to make t o officials of the Buyer or their family members, agents, brokers o r any other intermediaries in connection with the contract and the details of services agreed upon for such payments.

6.7 The bidder shall not use improperly for purposes of comp etition or personal gain, or pass on to others, any information pro vided by the Buyers as part of the business relationship, regardin g plans, technical proposals and business details, including infor mation contained in any electronic data carrier. The Bidder also u ndertakes to exercise due and adequate care lest any such infor mation is divulged.

6.8 The bidder commits to refrain from giving any complaint directly or through any other manner without supporting it with f ull and verifiable facts.

6.9 The bidder shall not instigate or cause to instigate any thi rd person to commit any of the actions mentioned above.

7. Previous Transgression

7.1 The bidder declares that no previous transgression occurred in the last three years immediately before signing of this Integrity Pact, with any other company in any country in respect of any corrupt practices envisaged hereunder or with any Public Sector Enterprise in India or any Government Department in India, that could justify Bidder's exclusion from the tender process.

7.2 If the bidder makes incorrect statement on this subject Bidder can be disqualified from the tender process or the contract, if already awarded, can be terminated for such reason..

8. Company Code of Conduct

8.1 Bidders are also advised to have a company code of conduct (clearly rejecting the use of bribes and other unethical behaviour) and a compliance program for the implementation of the code of conduct throughout the company.

9. Sanctions for Violation

9.1 Any breach of the aforesaid provisions by the bidder or any one employed by him or acting on his behalf (whether with or without the knowledge of the Bidder) or the commission of any offence by the bidder or any one employed by him or acting on his behalf, as defined in Chapter IX of the Indian Penal Code, 1860 or the Prevention of Corruption Act 1988 or any other act enacted for the prevention of corruption shall entitle the Buyer to take all or any one of the following actions, wherever required:-

(i) To immediately call off the pre-contract negotiations without assigning any reason or giving any compensation to the Bidder. However, the proceedings with the other Bidder (s) would continue.

(ii) The Earnest Money/ Security Deposit/ Performance Bond shall stand forfeited either fully or partially, as decided by the Buyer and the Buyer shall not be required to assign any reason therefore.

(iii) To immediately cancel the contract, if already signed, without giving any compensation to the Bidder.

(iv) To recover all sums already paid by the Buyer, and in case of an Indian Bidder with interest thereon at 2% higher than the prevailing Prime Lending Rate, while in case of a Bidder from a country other than India with interest thereon at 2% higher than the LIBOR. If any outstanding payment is due to the Bidder from the Buyer in connection with any other contract for any other

defence stores, such outstanding payment could also be utilized t o recover the aforesaid sum and interest.

(v) To encash the advance bank guarantee and performance bond/warranty bond, if furnished by the Bidder, in order to recove r the payments, already made by the Buyer, along with interest.

(vi) To cancel all or any other Contracts with the Bidder.

(vii) To debar the Bidder from entering into any bid from the G overnment of India for a minimum period of five years, which ma y be further extended at the discretion of the Buyer.

(**viii)** To recover all sums paid in violation of this Pact by Bidder (s) to any middleman or agent or broker with a view to securing t he contract.

(ix) If the Bidder or any employee of the Bidder or any person acting on behalf of the Bidder, either directly or indirectly, is close ly related to any of the officers of the Buyer, or alternatively, if an y close relative of an officer of the Buyer has financial interest/ st ake in the 18 Bidder‟s firm, the same shall be disclosed by the Bi dder at the time of filing of tender. Any failure to disclose the inte rest involved shall entitle the Buyer to rescind the contract witho ut payment of any compensation to the Bidder. The team „close r elative‟ for this purpose would mean spouse whether residing wit h the Government servant or not, but not include a spouse separated from the Government servant by a decree or order of a competent court; son or daughter or step son or step daughter a nd wholly dependent upon Government servant, but does not incl ude a child or step child who is no longer in any way dependent u pon the Government servant or of whose custody the Governmen t servant has been deprived of by or under any law; any other pe rson related, whether by blood or marriage, to the Government s ervant or to the Government servants wife or husband and wholly dependent upon Government servant

(x) The bidder shall not lend to or borrow any money from or enter into any monetary dealings or transactions, directly indirect ly with any employee of the Buyer, and if he does so, the Buyer s hall be entitled forthwith to rescind the contract and all other con tracts with the Bidder. The Bidder shall be liable to pay compensa tion for any loss or damage to the Buyer shall be entitled to dedu ct the amount so payable from the money(s) due to the Bidder.

(xi) In cases where irrevocable Letters of Credit have been rec eived in respect of any contract signed by the Buyer with the Bidder, the same shall not be opened.

10. The decision of the Buyer to the effect that a breach of the provisions of this Integrity Pact has been committed by the Bidder shall be final and binding on the Bidder, however, the Bidder can approach the monitor(s) appointed for the purposes of this Pact.

11. Independent Monitors

11.1 The Buyer has appointed Independent Monitors for this Pact in consultation with the Central Vigilance Commission as under :-

(a) Shri Suresh Patel, Central Vigilance Commissioner, Satarkla Bhawan , GPO Complex Block A, INA , New Delhi.

(b) Shri Gaurav Agarwal, Chief Vigilance Officer (MES & BRO), Ministry of Defence, Room No 50, Kashmiri House , Rajaji Marg, new Delhi- 110011

11.2 As soon as the Monitor notices, or believes to notice, a violation of this Pact, he will so inform the Head of the Acquisition Wing of the Ministry of Defence, Government of India.

12. Examination of Books of Accounts In case of any allegation of violation of any provisions of this Integrity Pact or payment of commission, the Buyer or its agencies shall be entitled to examine the Books of Accounts of the Bidder and the Bidder shall provide necessary information of the relevant financial documents in English and shall extend all possible help for the purpose of such examination.

13 Law and Place of Jurisdiction This Pact is subject to Indian Law. The place of performance and jurisdiction is the seal of the Buyer i.e. Imphal.

14 Other Legal Actions The actions stipulated in this integrity Pact are without prejudice to any other legal action that may follow in accordance with the provisions of the extent law in force relating to any civil or criminal proceedings.

15 Validity

15.1 The validity of this Integrity Pact shall be from date of its signing till completion of tender obligations.

15.2 Should one or several provisions if this Pact turn out to be invalid the reminder of this Pact remains valid in this case, the parties will strive to come to an agreement to the original intentions .

16. The Parties hereby sign this Integrity Pact at _____ on _____

BUYER Witness **BIDDER Witness**

1._____ 1. _____

2._____ 2. _____

Appx "C"

TENDER CONDITION ACCEPTANCE LETTER

(To be given on Company letter head)

Date:

To, _____

_____

_

SUB: ACCEPTANCE OF TERMS AND CONDITIONS OF TENDER/BID

Dear Sir

1. I /we have downloaded/obtained the bid document(s) for the ab ove mentioned ‘Tender/ Work’ from GeM portal.

2. I /we hereby certify that I/we have read entire terms and condit ions of the tender documents from Page No. …. to……, which form part of bid and I/We shall abide hereby the terms/conditions/clauses contai ned therein.

3. The corrigendum issued from time to time by your department/ organisations too have also been taken into consideration, while submi tting acceptance letter.

4. I/We hereby unconditionally accept the tender conditions of ab ove mentioned bid documents(s)/Corrigendum(s) in its totality/entirety .

5. In case any provisions of this tender are found violated, your department/organisation shall be at liberty to reject this tender/bid including forfeiture of the full said EMD absolutely and we shall not have any claim /right against the Deptt in satisfaction of this condition.

Yours aithfully,

(Signature of the Bidder with official seal)

UNDERTAKING/DECLARATION BY THE BIDDER

(On the Letterhead of the Bidder)

Date: _____

To,

Subject: Undertaking regarding Eligibility and Non-Disqualification

Dear Sir/Madam,

I/We, _____, having our registered office at_____ _____, do hereby solemnly affirm and declare as under:

1. That I/We have not made any false representation nor have furnished any false, incorrect, or misleading information in the forms, statement, declarations, or attachments submitted in support of the pre-qualification requirements for the above-mentioned GeM Bid.
2. That I/We do not have any record of poor performance, including but not limited to abandonment of any awarded project, or any material breach of contractual obligations.
3. That I/We have not been blacklisted or debarred by any Government, Government agency, public sector undertaking, statutory authority, or any other organization, nor has any

of our contracts/SO been terminated for breach of contract/ SO by any such entity within the past one (01) year.

4. That I/We understand and agree that in the event any information, declaration, or certification given herein is found to be false or incorrect at any stage, including after the award of the contract, the Buyer shall be entitled to take appropriate action as per applicable laws, including but not limited to rejection of our bid, forfeiture of bid security/performance security, and termination of contract/SO.

   This undertaking is given voluntarily and with full knowledge of its implications.

For and on behalf of

(Name of the Bidder)

Authorized Signatory

Name: _____

Designation: _____

Signature: _____

Seal: _____

Place: _____

Date: _____

Offered product description: Bidder should upload details of the items as under format.

OFFERED PRODUCT

ITEM AS PER BID	ITEM NAME	BRAND	MAKE	SPECIFICATION	WARRANTY

Site Visit Certificate

It is certified that Shri ..... representative of firm M/s.....

has visited the work site / sector on date..... . All possible site for ins tallation of **FEM Shelter** has been shown to the representative and the firm is i n agreement to it.

Date : Sign and Se al of OC RCC

.

19. **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.

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---