बिड संख्या/Bid Number: GEM/2026/B/8244932
दिनांक /Dated: 05-11-2026

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	16-11-2026 15:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	17-11-2026 15:00:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	30 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Uttar Pradesh
विभाग का नाम/Department Name	Urban Development Department Uttar Pradesh
संगठन का नाम/Organisation Name	N/a
कार्यालय का नाम/Office Name	Nagar Palika Parishad Powayan
शिकायत निवारण के संपर्क विवरण/ Contact details of Grievance redressal	HOD Email id :eonpppuwayasj-up@nic.in Buyer Email id: buycon157.eecep.up@gembuyer.in
कुल मात्रा/Total Quantity	46
वस्तु श्रेणी /Item Category	Octagonal Pole (V2) (Q3)
पिछले 3 वितीय वर्षों का बिडर का न्यूनतम औसत वार्षिक वित्तीय टर्नओवर/Minimum Average Annual Turnover of the bidder (For the last 3 Financial Years)	15 Lakh (s)
मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)/OEM Average Turnover (Last 3 Years)	60 Lakh (s)
उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष/Years of Past Experience Required for same/similar service	3 Year (s)
टर्नओवर पात्रता मानदंड/Turnover eligibility criteria	To be verified by the buyer at the time of technical evaluation
एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है/MSE Relaxation for Years of Experience and Turnover	No
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है /Startup Relaxation for Years of Experience and Turnover	No

बिड विवरण/Bid Details	
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,OEM Annual Turnover,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?	No
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	1
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	3
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	2
विगत प्रदर्शन /Past Performance	80 %
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	No
बिड का प्रकार/Type of Bid	Two Packet Bid
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	2 Days
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
Payment Timelines	Payments shall be made to the Seller within **45** days of issue of consignee receipt-cum-acceptance certificate (CRAC) 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
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	75725

ईपीबीजी विवरण /ePBG Detail

आवश्यकता/Required	No

(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 :

E.O
Nagar Palika Parishad Powayan, Urban Development Department Uttar Pradesh, N/A,
(Executive Officer)

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

एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	No

एमआईआई खरीद वरीयता/MII Purchase Preference

एमआईआई खरीद वरीयता/MII Purchase Preference	No

1. 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 above 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.
2. 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.
3. 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.
4. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 80% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU. Copies of relevant contracts (proving supply of cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

Octagonal Pole (V2) (46 pieces)

तकनीकी विशिष्टियाँ /Technical Specifications

* जेम केटेगरी विशिष्टि के अनुसार / As per GeM Category Specification

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
GENERIC	**Height of Octagonal pole (in Meters)**	9
	Type of bracket for suitable fitment of luminaire on the Octagonal pole	Single Arm, Double Arm
	Each bracket length (in mm)	500, 1000, 1500
	On site warranty (in Months)	12
OCTAGONAL POLE CONSTRUCTION	**Material of Octagonal pole**	Grade ISH430LA as per IS:5986:2017 latest, Grade ISH480LA as per IS:5986:2017 latest, Grade ISH550LA as per IS:5986:2017 latest, Grade ISH600LA as per IS:5986:2017 latest
	Octagonal pole sheet thickness (in mm)	3, 4, 5
BASE PLATE	**Base plate material**	Grade: E250, Quality:BR (as per IS:2062:2011 latest), Grade: E275, Quality:BR (as per IS:2062:2011 latest), Grade:E300, Quality:BR (as per IS:2062:201 1 latest), Grade:E350, Quality:BR (as per IS:2062:201 1 latest), Grade:E450, Quality:BR (as per IS:2062:201 1 latest), Grade:E550, Quality:BR (as per IS:2062:201 1 latest), Grade:E600, Quality:BR (as per IS:2062:201 1 latest)
	Bolt size	M16x500, M16x600, M20x600, M20x700, M24x750
ADD ON ITEMS	**Galvanized lightning finial for each pole (in Nos)**	1 No. with 1.2 m length with Bolt and Nuts, Without Lightning Finial
	Aviation obstruction lights on top of each pole with vertical stand and with LED/GLS (in Nos)	1 No. LED, 2 Nos. LED, Without Aviation Light
	Junction box on the Carriage Assembly as required, from which the interconnections for the designed number of the light fixtures on the carriages	Yes, No

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
	Material of Junction Box	Cast aluminium, Mild steel, Galvanized iron, Without Junction Box
	Cable (ISI Marked Cable) connections from the top junction box to the individual luminaries of each pole	2 C x 1.5 Sq.mm, Copper cable, FR Category as per IS:694, 2 C x 2.5 Sq.mm, Copper cable, FR Category as per IS:694, 2 C x 4 Sq.mm, Copper cable, FR Category as per IS:694, 3 C x 1.5 Sq.mm, Copper cable, FR Category as per IS:694, 3 C x 2.5 Sq.mm, Copper cable, FR Category as per IS:694, 3 C x 4 Sq.mm, Copper cable, FR Category as per IS:694, Without Cable Connection
	Cable (ISI Marked Cable) connections from the Bottom of the pole i.e. from pole's door opening (Base compartment) to top junction box of each pole	2 C x 4 Sq.mm, Copper cable, FR Category as per IS:694, 2 C x 6 Sq.mm, Copper cable, FR Category as per IS:694, 2 C x 10 Sq.mm, Copper cable, FR Category as per IS:694, 2 C x 16 Sq.mm, Copper cable, FR Category as per IS:694, 3 C x 4 Sq.mm, Copper cable, FR Category as per IS:694, 3 C x 6 Sq.mm, Copper cable, FR Category as per IS:694, 3 C x 10 Sq.mm, Copper cable, FR Category as per IS:694, 3 C x 16 Sq.mm, Copper cable, FR Category as per IS:694, Without Cable Connection
	Terminal Box with Circuit breakers and backlite sheet for cable termination at door opening (Base compartment) for each pole	MCB, 5A, 1P, 240V, AC, MCB, 6A, 1P, 240V, AC, MCB, 10A, 1P, 240V, AC, MCB, 16A, 1P, 240V, AC, Without MCBs
	No.of MCB per Junction Box (in Nos.)	1, 2, 3, 4, Without MCBs
	Suitable winch mechanism (raising and lowering mechanism) according to pole height and according to no.of LED luminaires with necessary interlocking , wires and ropes for maintenance	Manual Operated. Load carrying capacity: Min.750 Kg, Without Winch Mechanism
CERTIFICATIONS	**Availability of type test reports for the entire system including for Pole construction , wind load (velocity) tests, Winch Mechanism, from Central Govt., Lab/NABL. ILAC accredited lab to prove conformity of the specification**	Yes

Additional Specification Parameters - Octagonal Pole (V2) (46 pieces)

Specification Parameter Name	Bid Requirement (Allowed Values)
9 Meter Octagonal with street light as per estimate attached.....	9 Meter Octagonal with street light as per estimate attached.....

* Bidders offering must also comply with the additional specification parameters mentioned above.

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	Vijay Kumar Trivedi	242401,Office of the Nagar Palika Parishad Powayan	46	45

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

1. **Generic**

   OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity up to 25% 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.

2. **Buyer Added Bid Specific ATC**

   Buyer Added text based ATC clauses

   1. GST Registration. 2. PAN Card. 3. Authorized dealer of the supplier firm/agency/company to be attached latest GST-3B and GSTR-1 Return Copy of Last one year latest. 4. Bidders are required to submit Undertaki ng for Authenticity of Product. 5. Bidders are bound to accept all the Terms and conditions laid by Buyer in order to qualify for Bid. 6. Bidders are required to submit ISO CERTIFICATE of 9001:2015 (Quality Managem ent System), ISO 14001:2015 (Environment Management System), CE Certificate, GMP Certificate, 7. The 6 / 9 Bidder should have a Character Certificate issued by Sub District Magistrate. 8. The Bidder/OEM should ha ve certification in Risk Management System. 9. Bidders are required to submit ITR with 26AS of last 3 c ons ecutive years certified by CA. 10. Bidders are required to submit balance sheet of Audit DIN of last 3 y ears certified by CA. 11. Bidders are required to submit at least 1 successful work order of Govt. 12. Bidder s sh ould have an Average Annual Turnover of value not less than 10 Lakhs during last three financial year s. A Turnover Certificate issued by Chartered account with mentioning UDIN, Balance Sheet & Profit & Loss Sta tement to be attached. 13. Availability of services centers: Bidder/OEM must have a functional services ce nter/officer 14. Bidders are required to submit MSME certificate. 15. Bidders are required to submit last Fin ancial year GST return and GST certificate certified by CA. 16. Bidders are required to submit 12 month s w arranty declaration on Bidder's Letterhead. 17. Bidder are to required to submit EMD of 2% of the esti mate d value in the favor of Executive officer Nagar Palika Parishad Powayan 18. A certificate of not being blackl isted in any government office will have to be submitted in a stamp of Rs.100 or above. 19. Bidder s

hould be uploaded Pole and light both oem authorization and oem turnover along with bid documents. 20. Bidder s are required to submit declaration regarding warranty clause that the firm will not reduce the war ranty p eriod for the product and Warranty-1 Years from the date of acceptance of the material for all Mate rial. Wa rranty Certificate/Declaration will have to upload along the BID. In case of any change, the financia l bid will not be opened. 21. The bidder is required to attach a stamp paper of Rs. 100 with department/org anizatio n name as of date bid published and also notarized as same a receipt stamp of Rs. 1 signed along with the tender. 22. It will be mandatory to attach a stamp paper of Rs. 100 with department/ organization name as of date bid published and also notarized as same a validity of Quoted price 90 days in writing with blue ink. 23. The bidder will have to upload affidavit an on a stamp paper of Rs. 100 along with departmen t/organiz ation name as of date bid published and also notarized as same the tender to the effect that he is not black listed in any government institution and if the documents uploaded by him are found to be wron g, then th e department will be free to take action to cancel his tender and put it in the black list and the d eposited h eritage security money will be confiscated and legal action will be taken. The tendering firm wil l be respon sible for the same. 24. The bidder must produce an affidavit on non-judicial stamp of Rs. 100 st ating depar tment/ organization name as of date bid published and also notarized as same that the near re lation of the following departmental officers employed in the ULB/Elected Member of Nagar Nigam, Nagar Palika, Nagar Panchayat, Municipal Commissioner, CE, EE, EO, J.ES, A.E.S, DAOs and other clerical staff) cl early mentioni ng the names and designation of relatives working in any capacity in the Department along with Posting Pl ace for award and execution of work. A bidder shall not be permitted to bid for works in the Division respon sible for award and execution of contracts in which his/her or his/her spouses near relative s (defined as first blood relations and their spouses) is posted in any capacity such as Divisional Accountan t Officer, oth er clerical staff or as an officer in any capacity between the grades. 25. It will be mandatory t o upload a co lor scanned copy of all types of records/documents with the tender; otherwise, the tender will not be consi dered. 26. Bidders are required to submit hardcopy of the complete documents before bid opening date, o therwise bid will be considered null and void. 27. If less than three bids are found eligible when inviting bid s for the first time, bids will be invited again. If less than three firms pass the technical q ualification when o pening bids for the second time, a decision regarding the opening of financial bids will be made by the co mpetent authority. In the case of a partnership, private limited status of the supplier fir m/agency/company , the status certificate issued in the name of the firm/company will only be valid. 28. E ach paper should be self-attested by the signing authority as well by the organization. 29. It is mandatory t o upload a notarized affidavit on a stamp of Rs. 10 Central/State Government Authority/ Department as on bid effecting dates a nd of date bid published and also notarized as same displaying the details of the nam e and address of the proprietors or partners of the firm. 30. Any retired Gazetted officer (retired within one year) from any Stat e/Central Government is not allowed to work in the contractor establishment without G overnment permissi on. This contract is liable to be cancelled if the either the Contractor or any of his/her submission of the ten der or engagement in the Contractors service. The bidder must produce an affidavit on non-judicial stamp of Rs. 100 stating department/ organization name as of date bid published and also notarized as same the 7 / 10 name of retired Gazetted officer (if any) in his/her employment who retired w ithin the last one year. In cas e there is no such person in his/her employment his/her affidavit should clear ly state this fact. 31. T he bid der should accept all the terms and conditions on Rs 100/- Notarized Affidavit. 32. If any dispute ari ses bet ween the municipality and the authorized dealer of the supplier firm /agency/company regarding thi s contr act, the decision of the Executive Officer/Chairman of the Nagar Pali ka shall be final. 33. CRS ,POTT ED DRI VER TEST REPORT,TRADEMARK, FACTORY LICENCE, PWD SCHEDUL E

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3. **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---