

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	12-05-2026 09:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	12-05-2026 09:30:00
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 Mines
विभाग का नाम/Department Name	Materials
संगठन का नाम/Organisation Name	National Aluminium Company Limited, Bhubaneswar
कार्यालय का नाम/Office Name	Materials
कुल मात्रा/Total Quantity	600
वस्तु श्रेणी /Item Category	HT Tape (Q3)
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),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 दस्तावेजों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ में 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

बिड विवरण/Bid Details	
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	1
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	No
बिड का प्रकार/Type of Bid	Single Packet Bid
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	3 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	Yes (Mediation clause document) as per DoE OM No.F.1/2/2024-PPD dated 03.06.2024 mediation clause should not be routinely included in contracts and pre-litigation mediation can be taken up without any such clause also

ईएमडी विवरण/EMD Detail

आवश्यकता/Required	No
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ईपीबीजी विवरण /ePBG Detail

आवश्यकता/Required	No
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बोली विभाजन लागू नहीं किया गया/ Bid splitting not applied.

एमआईआई खरीद वरीयता/MII Purchase Preference

एमआईआई खरीद वरीयता/MII Purchase Preference	No
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एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माताओं को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में हो / Purchase Preference to MSE OEMs available upto price within L1+X%	15

सूक्ष्म और लघु उद्यम को खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MSE purchase preference	25
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1. Purchase preference will be given to MSEs having valid Udyam Registration 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. 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. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service and Buyer will decide eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. 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. 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. 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.

HT Tape (600 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)
Packaging guidelines	Packaging size	9.15 (meter)

Additional Specification Parameters - HT Tape (600 pieces)

Specification Parameter Name	Bid Requirement (Allowed Values)
Material Type	Ethylene propylene rubber (EPR)
Tensile Strength (Mpa)	0.055 (minimum)
(i) .Size(width)/ (ii) Elongation at Break (%)	(i) 38mm (minimum and roll type) (ii) 700(minimum)

Specification Parameter Name	Bid Requirement (Allowed Values)
Dielectric Strength (kv/mm)	31.0(minimum)
Colour/ Continuous Operating Temperature	Black/ 90 degree Celsius (minimum)

* 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	SUBHENDU MISHRA	759145,PURCHASE DEPARTMENT, NALCO SMELTER PLANT, NALCO NAGAR	600	90

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

1. Generic

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

2. Certificates

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

3. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

SECTION-A

NIT REF. NO. SMLT/MMP/405/1000073571

1. PAYMENT TERM-

A) 100% PAYMENT SHALL BE RELEASED THROUGH E-MODE WITHIN 10 DAYS OF CRAC. AND CRAC WILL BE GENERATED AFTER THE ACCEPTANCE OF MATERIAL AT NALCO.

B) PAYMENT OF GST WILL BE RELEASED SUBJECT TO REFLECTION OF SELLER'S INVOICE IN GSTR 2 A/ANX- 2(GST NEW RETURN) OF NALCO.

2. GUARANTEE & TEST CERTIFICATES

A) THE GUARANTEE PERIOD IS MINIMUM OF 2 YEARS FROM THE DATE OF SUCCESSFUL ACCEPTANCE AT NALCO STORE AND THE VENDOR SHALL PROVIDE THE GUARANTEE CERTIFICATE DURING TH

E SUPPLY OF THE MATERIALS

B) TEST REPORTS/CERTIFICATES FROM CENTRAL GOVT./NABL ACCREDITED LAB TO PROVE CONFIRMITY TO SPECIFICATION AND THE SAME SHOULD BE PROVIDED DURING SUPPLY OF THE MATERIALS.

C) FOR OTHER DETAILS, PLEASE REFER TO THE TECHNICAL DOCUMENT ATTACHED ALONG WITH THE BID.

3. DELIVERY SCHEDULE:

COMPLETE SUPPLY SHALL BE EFFECTED WITHIN 90 DAYS OF PLACEMENT OF ORDER.

4.-IF THE VENDOR IS ITSELF THE OEM, THEN IT MUST BE AN ISO CERTIFIED COMPANY AND IT MUST PRODUCE THE RELEVANT DOCUMENTS DURING THE OFFER.

-IF THE VENDOR IS A DISTRIBUTOR/CHANNEL PARTNER/DEALER OF THE OEM, THEN IT MUST PRODUCE THE VALID AUTHORISATION CERTIFICATE FROM THE OEM ALONG WITH THE ISO CERTIFICATION DOCUMENTS OF THE OEM DURING THE OFFER.

-THE MANUFACTURING DATE OF THE PRODUCT MUST BE MENTIONED AND IT MUST BE WITHIN 3 MONTHS OF THE DATE OF DELIVERY.

-TYPE TEST CERTIFICATES OF THE SIMILAR PRODUCT MUST BE PRODUCED WITH THE OFFER.

-TECHNICAL DATA SHEET/CATALOGUE MUST BE PRODUCED ONLY FOR THIS PRODUCT/MATERIAL ALONG WITH THE OFFER.

SECTION-B

1. PRICE BASIS: PRICE IS TO BE QUOTED FIRM AND FIXED FOR NALCO SMELTER STORES BASIS INCLUDING ALL COST COMPONENT I.E. P&F, FREIGHT & TRANSIT INSURANCE, GST ETC.

2. INCOME TAX CLAUSE:

A. IN COMPLIANCE TO INCOME TAX ACT, U/S 206AB & 206CCA COMPANY WILL CHECK THE FILING OF INCOME TAX RETURN FOR EACH OF THE TWO PREVIOUS FINANCIAL YEARS FOR WHICH DUE DATE FOR FILLING OF INCOME TAX RETURN HAS EXPIRED AND ALSO CHECK LINKING OF PAN WITH A ADHAAR AS REQUIRED UNDER THE ACT, WITH THE HELP OF FACILITY PROVIDED BY INCOME TAX DEPARTMENT FOR DECIDING THE TDS %. HOWEVER THIS IS AS PER CURRENT STATUS AND IS SUBJECT TO MODIFICATION BASED ON FURTHER NOTIFICATION ON THE SUBJECT BY GOVT. OF INDIA UNDER INCOME TAX ACT.

B. NALCO, BEING (BUYER (UNDER SECTION 194Q INSERTED IN THE INCOME TAX ACT, 1961 VIDE FINANCE ACT2021) HAVING TOTAL SALES, GROSS RECEIPTS, OR TURNOVER FROM BUSINESS ABOVE RUPEES TEN CRORE DURING THE LAST FINANCIAL YEAR, WILL DEDUCT TDS UNDER SECTION 194Q, W.E.F. 01.07.2021, AT THE PRESCRIBED RATE OF 0.1% ON THE PURCHASE VALUE OF ANY GOODS, AGGREGATE OF WHICH IS EXCEEDING THE THRESHOLD LIMIT OF RS. 50 LAKH IN A FINANCIAL YEAR. ACCORDINGLY, VENDOR/SELLERS ARE NOT TO COLLECT TAX AT SOURCE UNDER SECTION 206C (1H) OF THE ACT W.E.F. 01.07.2021, IN CASE PROVISIONS OF SECTION ARE APPLICABLE TO THEM.

3. DEBAR VENDORS: THE BIDDERS WHO ARE ON HOLIDAY / NEGATIVE LIST OF NALCO AS ON DUE DATE OF SUBMISSION OF BID / DURING THE PROCESS OF EVALUATION OF THE BIDS, THE OFFER

S OF SUCH BIDDERS SHALL NOT BE CONSIDERED FOR BID OPENING/ EVALUATION/AWARD.

4. WEIGHMENT TOLERANCE: IN CASE OF WEIGHTMENT ITEMS, MATERIAL WILL BE WEIGHED AND ACCEPTED AS PER WEIGHMENT RECORDED AT SMELTER PLANT WEIGHBRIDGE, WITH A TOLERANCE OF +/- 0.5%

5. MANDATORY DOCUMENTS TO BE SUBMITTED ALONG WITH THE BIDS

FOLLOWING DOCUMENTS MUST BE SUBMITTED ALONG WITH THE BIDS, FAILING WHICH, BIDS MAY BE LIABLE FOR REJECTION.

A. ALL NECESSARY DOCUMENTS RELATED TO BIDDERS' PRE QUALIFICATION CRITERIA (PQC) COMPLETE IN ALL RESPECT, WHEREVER APPLICABLE. IT MAY BE NOTED THAT, AFTER SUBMISSION OF THE BID, ONLY RELATED SHORTFALL DOCUMENTS MAY BE ASKED FOR AND CONSIDERED. FOR EXAMPLE, IF THE BIDDER HAS SUBMITTED A SUPPLY/ WORKS ORDER/CONTRACT DOCUMENT WITHOUT ITS COMPLETION/PERFORMANCE CERTIFICATE, THE CERTIFICATES CAN BE ASKED FOR AND CONSIDERED. HOWEVER, NO NEW SUPPLY /WORKS ORDER/CONTRACT DOCUMENT SHALL BE CONSIDERED TO QUALIFY THE BIDDER.

B. DULY FILLED "TECHNICAL CONFIRMATION SHEET" ATTACHED UNDER "BUYER SPECIFICATION DOCUMENT" AND "CONFIRMATION TO COMMERCIAL TERMS, ATC & GTC" ATTACHED UNDER "BUYER UPLOADED ATC DOCUMENT".

C. EARNEST MONEY DEPOSIT (EMD) ON OR BEFORE BID END DATE AND TIME, WHEREVER APPLICABLE.

D. DULY FILLED ANNEXURES ATTACHED UNDER "BUYER UPLOADED ATC DOCUMENT".

E. DULY FILLED INTEGRITY PACT (IP), WHEREVER APPLICABLE.

F. ANY DOCUMENT WHICH NEEDS TO BE CERTIFIED BY A PRACTICING CHARTERED ACCOUNTANT (CA) OR COST ACCOUNTANT (CMA/CWA) AS PER TENDER REQUIREMENT, MUST BEAR UDIN, WITHOUT WHICH, THE DOCUMENT WILL NOT BE ACCEPTED.

G. ANY OTHER DOCUMENTS MENTIONED ELSEWHERE, WHICH IS A PART OF BID EVALUATION.

6. MANDATORY DOCUMENTS TO BE SUBMITTED ALONG WITH THE SUPPLY

A. CONTRACT COPY.

B. INVOICE COPY

C. LR COPY

D. E-WAY BILL (WHEREVER REQUIRED).

E. GUARANTEE/WARRANTY CERTIFICATE (WHEREVER REQUIRED).

F. TEST CERTIFICATE (WHEREVER REQUIRED).

G. PRE DISPATCH INSPECTION (PDI) REPORT (WHEREVER REQUIRED).

H. ANY OTHER DOCUMENTS SPECIFICALLY MENTIONED ELSEWHERE DURING THE TENDER.

7. PROCEDURE FOR CLARIFICATION (PRE/POST BID OPENING)

A. ANY CLARIFICATION/REPRESENTATION AGAINST THE BID DOCUMENT PRIOR TO BID OPENING, SHALL BE SOUGHT BY THE BIDDERS ONLINE IN THE GEM PORTAL I.E., THROUGH THE GEM REPRESENTATION WINDOW ONLY. QUERIES/CLARIFICATIONS/REPRESENTATIONS WHICH ARE RECEIVED TH

ROUGH ANY MODE OTHER THAN GEM PORTAL (OFFLINE MODE OR E-MAIL, ETC.) WILL NOT BE CONSIDERED/ENTERTAINED.

B. DURING BID EVALUATION, ANY CLARIFICATION/SHORTFALL DOCUMENTS SHALL BE SOUGHT ON GEM PORTAL THROUGH CLARIFICATION WINDOW. BIDDERS MUST SUBMIT THE SAME ON THE PORTAL ONLY. CLARIFICATIONS/SHORTFALL DOCUMENTS RECEIVED THROUGH ANY OTHER MODES SHALL NOT BE CONSIDERED/ENTERTAINED.

C. THROUGH THE REPRESENTATION WINDOW FOR REJECTED BIDDERS, A BIDDER CAN SUBMIT THEIR REPRESENTATION ONLY REGARDING A WRONG EVALUATION OF THEIR BIDS.

8. CONTACT PERSONS FOR TENDER QUERIES, MATERIAL RECEIPT, CRAC & PAYMENT:

FOR TENDER RELATED QUERIES:

MS. SONALI SHUKLA, DY. MANAGER (MAT.), PURCHASE. MAIL: SONALI.SHUKLA@NALCOINDIA.CO.IN.

FOR RECEIPT OF MATERIALS AND CRAC:

MR. SUBHENDU MISHRA, MANAGER (MAT.), CENTRAL STORE. MAIL: SUBHENDU.MISHRA@NALCOINDIA.CO.IN.

FOR PAYMENT:

SELLER'S NAME STARTING WITH ALPHABETS A TO L: MS. USTAT KAUR, AM (FIN.), MAIL: USTAT.KAUR@NALCOINDIA.CO.IN

SELLER'S NAME STARTING WITH ALPHABETS M TO Z: MR. J.K. JENA, AM (FIN.), MAIL: JNANENDRA.JENA@NALCOINDIA.CO.IN

9. CONSIGNEE: GM (MAT), CENTRAL STORE, NALCO SMELTER PLANT, ANGUL -759145, ODISHA.

10. ORDER OF PRECEDENCE:

IN CASE ANY CONFLICT IN THE TERMS & CONDITIONS OF THE TENDER, FOLLOWING DOCUMENTS SHALL BE CONSIDERED IN THE CHRONOLOGICAL ORDER OF PRECEDENCE:-

I. TECHNICAL SPECIFICATIONS (ATTACHED AT BUYER SPECIFICATION DOCUMENT)

II. AGREED TERMS & CONDITIONS (ATC)

III. GEM GENERAL TERMS & CONDITIONS (I.E. GEM GTC)

4. 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 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---