

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	14-02-2026 15:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	14-02-2026 15:30:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	180 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Ministry Of Electronics And Information Technology
विभाग का नाम/Department Name	Department Of Electronics And Information Technology
संगठन का नाम/Organisation Name	Software Technology Parks Of India (stpi)
कार्यालय का नाम/Office Name	Noida
वस्तु श्रेणी /Item Category	Operation and Maintenance Of Electrical Systems/Electrical Installations - 2x20 KVA online UPS System
अनुबंध अवधि /Contract Period	1 Year(s)
उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष/Years of Past Experience Required for same/similar service	1 Year (s)
इसी तरह की सेवाओं का पिछला आवश्यक अनुभव है/Past Experience of Similar Services required	Yes
वर्षों के अनुभव एवं टर्नओवर से एमएसई को छूट प्राप्त है / MSE Relaxation for Years Of Experience and Turnover	Yes Complete
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / Startup Relaxation for Years Of Experience and Turnover	Yes Complete
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Experience Criteria,Certificate (Requested in ATC),OEM Authorization Certificate,Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेज़ों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	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 विवरण/Bid Details

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	4
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	Two Packet Bid
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	2 Days
अनुमानित बिड मूल्य /Estimated Bid Value	85323
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

आवश्यकता/Required	No
-------------------	----

ईपीबीजी विवरण /ePBG Detail

आवश्यकता/Required	No
-------------------	----

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

एमआईआई अनुपालन/MII Compliance

एमआईआई अनुपालन/MII Compliance	Yes
-------------------------------	-----

एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
---	-----

सूक्ष्म और लघु उद्यम मूल उपकरण निर्माताओं 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	100

1. If the bidder is a Micro or Small Enterprise as per latest orders issued by Ministry of MSME, the bidder shall be relaxed from the eligibility criteria of "Experience Criteria" as defined above subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Experience Criteria, shall upload the supporting documents to prove his eligibility for Relaxation.
2. 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.
3. If the bidder is a DPIIT registered Startup, the bidder shall be relaxed from the the eligibility criteria of "Experience Criteria" as defined above subject to their meeting of quality and technical specifications. The bidder seeking Relaxation from Experience Criteria, shall upload the supporting documents to prove his eligibility for Relaxation.
4. 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.
5. Years of Past Experience required: The bidder must have experience for number of years as indicated above in bid document (ending month of March prior to the bid opening) of providing similar type of services to any Central / State Govt Organization / PSU. Copies of relevant contracts / orders to be uploaded along with bid in support of having provided services during each of the Financial year.
6. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference 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 service. If L-1 is not an MSE and MSE Service Provider (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band as defined in the relevant policy, then 100% order quantity will be awarded to such MSE bidder subject to acceptance of L1 bid price. The buyers are advised to refer to 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 the credentials of the service provider are validated on-line in GeM profile as well as validated and approved by the Buyer after evaluation of submitted documents.
7. 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.
8. Past Experience of Similar Services: The bidder must have successfully executed/completed similar Services over the last three years i.e. the current financial year and the last three financial years(ending month of March prior to the bid opening): -
 1. Three similar completed services costing not less than the amount equal to 40% (forty percent) of the estimated cost; or
 2. Two similar completed services costing not less than the amount equal to 50% (fifty percent) of the estimated cost; or
 3. One similar completed service costing not less than the amount equal to 80% (eighty percent) of the estimated cost.

अतिरिक्त योग्यता /आवश्यक डेटा/Additional Qualification/Data Required

Minimum number of employees on the payroll of service provider and documnetary evidence required.:NA

Additional Compliance Documents required by buyer:The purpose of this bid document is selection of OEM/authorized partner of the OEM (M/s. Vertiv Energy Private Ltd) for providing Comprehensive Annual Maintenance Contract (CAMC) for the above Online UPS Systems for a period of 1 year.

Please upload scope of work:[1770191571.pdf](#)

If you want to add additional conditions in addition to standard SLA then please mention the clauses of additional SLA:[1770191658.pdf](#)

If you want to add additional conditions in addition to standard SLA then please upload approval from competent authority:[1770191720.pdf](#)

Operation And Maintenance Of Electrical Systems/Electrical Installations - 2x20 KVA Online UPS System (2)

तकनीकी विशिष्टियाँ /Technical Specifications

विवरण/ Specification	मूल्य/ Values
कोर / Core	
Operation And Maintenance Service Is Required For	2x20 KVA online UPS System
Type of Annual Maintenance Service Provider required	OEM , OEM Authorised Service Provider (ASP)
Status/condition of equipment/machine/system (At the time of bid)	Under AMC and functional
Cost of consumable/Material	Consumable to be provided by the buyer
Cost of spare parts	Spare parts to be provided by service provider (inclusive in contract cost and spare parts should be of OEM or OEM authorized/equivalent only)
एडऑन /Addon(s)	

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer	No
--	----

अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents

प्रेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	संसाधनों की मात्रा / Quantity(Please select 1 in case operation and maintenance service is required for complete system, otherwise mention actual quantity for each line item)	अतिरिक्त आवश्यकता /Additional Requirement
1	Mukul Dhar Sharma	490020,MANGAL BHAWAN, NEHRU NAGAR(EAST), BHILAI	2	<ul style="list-style-type: none"> Number of months for which Operations & Maintenance service is required during contract period : 12

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

1. Generic

OPTION CLAUSE: The buyer can increase or decrease the contract quantity or contract duration up to 25 percent at the time of issue of the contract. However, once the contract is issued, contract quantity or contract duration can only be increased up to 25 percent. Bidders are bound to accept the revised quantity or duration

2. Buyer Added Bid Specific Scope Of Work(SOW)

File Attachment [Click here to view the file.](#)

3. Buyer Added Bid Specific Scope Of Work(SOW)

Text Clause(s)

Scope of Work for Annual Maintenance Contract of 2x20 Online UPS System

1. Introduction:

STPI Bhilai has following 2 nos. of Online UPS installed in our premises to support 24 x 7 IT operations and Network Operation center,

Table-A

S. No.	Description of Item	Quantity	Make & Model No.	Serial Number
1	20KVA Online UPS	2 Nos.	Numeric/ Novateur Electrical & Digital Systems Pvt Ltd. U4DHP MAX	IV161002676 IV161002677

The purpose of this bid document is selection of OEM/authorized partner of the OEM (M/s. Novateur Electrical & Digital Systems Pvt Ltd.) for providing Comprehensive Annual Maintenance Contract (CAMC) for the above Online UPS Systems for a period of 1 year.

2. Scope of Work:

The scope of the comprehensive AMC shall be as follows,

1. Vendor shall maintain & repair the Online UPS Systems to keep it under working condition for normal usage.
2. Vendor shall provide the following services through its employees or authorized service engineer
 - i. Quarterly preventive maintenance (PM) along with the report of these PM activities which will contain the following
 - i. List of activities carried out during PM visit
 - ii. Observation of service engineer on the performance & health of Online UPS Systems
 - iii. Details of existing and potential faults and operating conditions
 - iv. List of faults along with cause of fault and recommendation for or rectification, etc.
 - ii. Call basis visit to STPI for diagnosing and rectification of any fault or issue raised by STPI
3. Vendor shall provide services on all days of the week on 24x7 basis. In case of any emergency or in case when major fault occurs, which can potentially halt UPS System operation or damage the UPS System, vendor shall have to provide services on national holidays also.
 4. Any repair, replacement or change of parts, spares, etc. or requirement of any downtime for repair work should have to be intimated to STPI well in advance (minimum 3 days) and in writing.
 5. The service provided by the vendor shall be as per the mentioned SLA.
 6. The vendor shall provide a Escalation Matrix (Telephone numbers and email IDs to STPI Bhilai to report any fault (trouble ticket).
 7. The vendor shall be required to provide explanation for any fault that occurs in the Online UPS Systems in writing promptly.

3. Bidders Eligibility Criteria

- i. **Certificate of OEM Authorization** from OEM (M/s. Novateur Electrical & Digital Systems Pvt Ltd.) for providing Comprehensive AMC services for 20KVA Online UPS

- II. **Acceptance of ATC** - The bidder shall provide the Letter of Acceptance of Terms & Conditions and for providing required documents in the below given format, which can be downloaded from the bid document.
- III. **Experience** - The bidder should have the experience of 1 year for similar work of Numeric make 20 KVA UPS System CAMC service. The proof of experience needs to be provided by the bidder.
- IV. **MSME & Startup** - The bidder should submit the documents in support of being MSME & Start-up if applicable (as mentioned in Bid document).
- V. The bidder should not have been blacklisted/ barred by any government or public sector organization in the past.

4. **Penalty Clause:**

If the vendor does not abide by the above-mentioned SLA, following penalty shall be imposed,

- I. 2.50% of the quarterly payable amount (for the corresponding UPS System(s)) shall be deducted each quarter where vendor does not conduct satisfactory quarterly preventive maintenance.
- II. For each breach of SLA regarding fault reporting time, STPI shall levy 0.50% of the quarterly payable amount (for the corresponding UPS System(s)).
- III. In case any fault is either not diagnosed or resolved within 12 hours and no alternate arrangements to keep UPS System operational have been made within 12 hours (from fault reporting time) by the vendor, STPI shall levy 0.50% from the quarterly payable amount (for the corresponding UPS System(s)) for each day (starting from day of fault reporting) till the fault is rectified.
- IV. Any holiday or weekend in between the breach period shall also be considered in the calculation of penalty amount.
- V. Any delay on part of STPI shall not be considered in the calculation of penalty amount.
- VI. In regards of penalty calculations, decision of Director, STPI Bhopal shall be final and binding on all parties.

5. **Termination By Default**

STPI reserves the right to terminate the contract with vendor immediately in case of following conditions,

- I. More than 3 breaches of SLA within the same calendar month.
- II. If the fault resolution time exceeds 10 days from the day of reporting of fault.
- III. For unsatisfactory performance of the AMC service delivery by the vendor.
- IV. New, genuine, original parts of manufactured by OEM & compatible with the online UPS of STPI.

STPI shall not be liable to make any payment from date of fault reporting or breach of contract by service provider whichever is earlier, and in this regard the decision of Director, STPI Bhopal shall be final and binding on all parties.

6. **Contract Period:**

The AMC period shall be of 1 year starting from 15 March 2026 or date of acceptance of Work Order of AMC whichever is later.

7. Payment Terms:

1. STPI shall make the payment to the vendor on quarterly basis after the successful delivery of AMC services and necessary documentations and against the GST invoices raised by the vendor.
2. The payable amount shall be calculated after deducting penalty charges (if any). The vendor shall provide GST credit note for the penalty amount.

8. Physical Visit:

All bidders are advised to physically visit (at their own cost) the AMC site and familiarize themselves with the existing setup and system before submission of bid. Any bidder submitting the bid shall be considered to have full knowledge of the existing setup and any charges or issues raised on later stage by bidder shall not be entertained by STPI Bhilai.

9. Arbitration

In case of any dispute arising out of or in connection with the contract or in connection with the contract or the carrying out of the work, (whether during the progress of the work or after its completion) the matter shall be referred to Sole Arbitrator Director, STPI, Bhopal. The arbitrator's decision in the matter shall be final and binding on both the parties.

10. The quoted amount should be complete and final. STPI shall not make any payment beyond the contract amount.
11. All spares, components and parts provided by the provider shall be new, unused and from the original manufacturer and of good quality and compatible with the existing online UPS of STPI.

4. Buyer Added Bid Specific SLA

File Attachment [Click here to view the file.](#)

5. Buyer Added Bid Specific SLA

Text Clause(s)

Service Level Agreement

The comprehensive AMC services provided by the vendor shall have to be as per below mentioned SLA

- I. One quarterly physical preventive maintenance activity shall be carried out for all Online UPS System by the trained service engineer of the OEM/ authorized partner.
- II. **Fault Reporting Time:** Any fault reported by STPI Bhilai telephonically or in writing shall be acknowledged by the vendor within 30 mins from the time of reporting by assigning attendant (service engineer) to rectify the fault on all days of the week on 24x7 basis. The assigned service engineer shall also have to visit STPI in person to resolve the issue, if needed.
- III. **Fault Diagnosis & Resolution Time:** The service engineer assigned shall have to diagnose and rectify the issue within 12 hours. If the fault is not resolved beyond 12 hours from time of reporting of fault by STPI, the vendor shall be required to make alternate arrangements within 24 hours (from fault reporting time) at no cost to STPI.

6. Buyer Added Bid Specific ATC

Buyer uploaded ATC document [Click here to view the file.](#)

7. Buyer Added Bid Specific ATC

Format for Letter of Acceptance

To be printed on Company Letter Head

Date:...../...../2026

To,

The Director,
Software Technology Parks of India,
Plot No.:- C-11, IT Park, Near RGPV, New Jail Rd, Gandhi Nagar,
Bhopal, Madhya Pradesh

Subject: Letter of acceptance of terms & conditions of the GeM Bid for AMC of Numeric make 2x20 KVA Online UPS System of STPI Bhilai.

Sir,

We/ I hereby certify that

1. We/ I have read and understood the complete bid document including corrigendum (if any).
2. We/ I accept and shall abide by all the terms & conditions mentioned in the bid document including corrigendum (if any).
3. We/ I have/ has not been blacklisted/ barred by any government or public sector organization in the past.
4. The validity of our bid is as mentioned in the bid document.
5. We/ I have office/ service center at(*name of the city*) in Chhattisgarh which is operational for providing AMC services to Numeric make UPS System.
6. We have uploaded the following documents in our bid towards Bidders Eligibility Criteria,
 - a. Certificate of Authorization from OEM (M/s. Novateur Electrical & Digital Systems Pvt Ltd.) for providing Comprehensive AMC services for 2x20KVA Online UPS
 - b. Proof of Geographical presence in the State of Chhattisgarh.
 - c. Documents in support of experience criteria or necessary documents for claiming exemptions of experience criteria (as mentioned in Bid document).
 - d. List of items/ spare parts excluded from CAMC offer, if any
7. If any our details/ claims are found to be incomplete or false, our bid shall be rejected.

Thanking you,

Yours sincerely,

Name of Authorised Signatory:.....

Signature of Authorised Signatory.....

Designation:.....

Email ID:.....

Place:.....

Date:.....

अस्वीकरण/Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for [attached categories](#), trials are allowed as per approved procurement policy of the buyer nodal Ministries)
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.
15. 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.
16. Buyer added ATC Clauses which are in contravention of clauses defined by buyer in system generated bid template as indicated above in the Bid Details section, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by GeM GTC.
17. 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 catalogs 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 within 4 days of bid publication on GeM. 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 [सामान्य नियम और शर्तें/General Terms and Conditions](#), conditions stipulated in Bid and [Service Level Agreement](#) specific to this Service as provided in the Marketplace. However in case if any condition specified in सामान्य नियम और शर्तें/General Terms and Conditions is contradicted by the conditions stipulated in Service Level Agreement, then it will over ride the conditions in the General Terms and Conditions.

जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।/In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

---धन्यवाद/Thank You---