

बिड दस्तावेज़ / Bid Document

| बिड विवरण/Bid Details | |
|---|---|
| बिड बंद होने की तारीख/समय /Bid End Date/Time | 11-05-2026 14:00:00 |
| बिड खुलने की तारीख/समय /Bid Opening Date/Time | 11-05-2026 14:30:00 |
| बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date) | 90 (Days) |
| मंत्रालय/राज्य का नाम/Ministry/State Name | Pmo |
| विभाग का नाम/Department Name | Department Of Atomic Energy |
| संगठन का नाम/Organisation Name | Directorate Of Purchase And Stores |
| कार्यालय का नाम/Office Name | Directorate Of Purchase And Stores |
| कुल मात्रा/Total Quantity | 5 |
| वस्तु श्रेणी /Item Category | Peristaltic Pump (Q3) (PAC Only) |
| 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 | OEM Authorization Certificate *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 | 1 |
| 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 | 2 |
| 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 | 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 खरीद वरीयता/MII Purchase Preference

| | |
|--|----|
| एमआईआई खरीद वरीयता/MII Purchase Preference | No |
|--|----|

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 |

मध्यस्थता खंड के समावेश को मंजूरी देने वाले सक्षम प्राधिकारी का विवरण:/Details of the Competent Authority approval for PAC

Competent Authority Approval document for PAC : [View Document](#)

| | |
|---|---|
| सक्षम प्राधिकारी का नाम/Name of Competent Authority | HEAD RDRDG |
| सक्षम प्राधिकारी का पद/Designation of Competent Authority | HEAD RDRDG |
| सक्षम प्राधिकारी का कार्यालय/विभाग/प्रभाग/Office / Department / Division of Competent Authority | IGCAR, DAE |
| सीए अनुमोदन संख्या/CA Approval Number | DPS/MRPU/1/3/22459 |
| सक्षम प्राधिकारी अनुमोदन तिथि/Competent Authority Approval Date | 2026-03-24 00:00:00 |
| सक्षम प्राधिकारी द्वारा प्रदान की गई स्वीकृति का संक्षिप्त विवरण/Brief Description of the Approval Granted by Competent Authority | NO OTHER MAKE OR MODEL IS ACCEPTABLE FOR THE INDENTED GOODS |

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. 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.

Peristaltic Pump (5 pieces) (Under PAC)

| | |
|-------|--------------------|
| Make | ravel |
| Model | rh-p110l-100-ss-sp |

तकनीकी विशिष्टियाँ / Technical Specifications

* जेम कैटेगरी 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) |
|---------------------|---|---|
| Construction | Depth | 16.0 (centimeter) |
| | Weight | 2.5 (kilogram) |
| | Width | 15.0 (centimeter) |
| | Housing Material | Stainless steel |
| | Interface (optional) | RS-485 |
| | Microprocessor controlled motor types | Stepping motor |
| | Height | 9.5 (centimeter) |
| Performance | Flow Rate Range | 0.02 ml/min - 60,000 ml/h |
| Warranty | Warranty | 1.0 (year) |
| Test Reports | Availability of Test Report from Central Govt/NABL/ILAC accredited lab to prove conformity to specification | Yes |
| | Test Report to be furnished to the buyer on demand | Yes |

प्रेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

| क्र.सं./S.No. | प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer | पता/Address | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
|---------------|--|--|------------------|------------------------------|
| 1 | Panneerselvam S | 603102,DPS/IGCAR, Central Stores Unit, Kalpakkam . | 5 | 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. Inspection

Pre-dispatch inspection at Seller premises (Fee/Charges to be borne by the BUYER): Before dispatch, the goods will be inspected by Buyer / Consignee or their Authorized Representative or by Nominated External Inspection Agency (independently or jointly with Buyer or Consignee as decided by the Buyer) at Seller premises (or at designated place for inspection as declared / communicated by the seller) for their compliance to the contract specifications. Fee/Charges taken by the External inspection Agency and any external laboratories testing charges shall be borne by the Buyer. For in-house testing, the Sellers will provide necessary facilities free of cost. Seller shall notify the Buyer through e-mail about readiness of goods for pre-dispatch inspection and Buyer will notify the Seller about the Authorized Representative/ Nominated External Inspection Agency and the date for testing. The goods would be dispatched to consignee only after clearance in pre-dispatch inspection. Consignee's right of rejection as per GTC in respect of the goods finally received at his location shall in no way be limited or waived by reason of the goods having previously been inspected, tested and passed by Buyer/ Consignee or its Nominated External Inspection Agency prior to the goods' shipment. While bidding, the sellers should take into account 7 days for inspection from the date of email offering the goods for inspection. Any delay in inspection beyond 7 days shall be on the part of the buyer and shall be regularised without Liquidated Damages.

When there is requirement of submission the advance sample, the seller shall inform the buyer promptly through emails about the date of submission of sample to the buyer nominated Inspection agency.

3. Scope of Supply

Scope of supply (Bid price to include all cost components) : Only supply of Goods

4. Warranty

Warranty period of the supplied products shall be 1 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.

5. Purchase Preference (Centre)

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, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. 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. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for percentage of 25% of total value.

6. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

<p><u>DPS/MRPU/1/3/22459</u></p><p class="MsoListParagraphCxSpFirst" style="margin-top:0cm;margin-right:0cm; margin-bottom:0cm;margin-left:22.5pt;margin-bottom:.0001pt;mso-add-space:auto; text-align:justify;text-indent:0cm;mso-pagination:widow-orphan;mso-list:l0 level1 lfo1; mso-hyphenate:none;tab-stops:27.0pt;text-autospace:ideograph-numeric ideograph-other"><!--[if !supportLists]--></p>><p class="MsoListParagraphCxSpFirst" style="margin-top:0cm;margin-right:0cm; margin-bottom:0cm;margin-left:22.5pt;margin-bottom:.0001pt;mso-add-space:auto; text-align:justify;text-indent:0cm;mso-pagination:widow-orphan;mso-list:l0 level1 lfo1; mso-hyphenate:none;tab-stops:27.0pt;text-autospace:ideograph-numeric ideograph-other"><!--[if !supportLists]--></p>><p class="MsoListParagraphCxSpFirst" style="margin-top:0cm;margin-right:0cm; margin-bottom:0cm;margin-left:22.5pt;margin-bottom:.0001pt;mso-add-space:auto; text-align:justify;text-indent:0cm;mso-pagination:widow-orphan;mso-list:l0 level1 lfo1; mso-hyphenate:none;tab-stops:27.0pt;text-autospace:ideograph-numeric ideograph-other"><!--[if !supportLists]--></p>>

>a. Only offer from the OEM M/s RAVEL HITEKS PVT LTD., </p><p class="MsoListParagraphCxSpFirst" style="margin-top:0cm;margin-right:0cm; margin-bottom:0 cm;margin-left:22.5pt;margin-bottom:.0001pt;mso-add-space:auto; text-align:justify;text-indent:0cm;mso-pagination:widow-orphan;mso-list:l0 level1 lfo1; mso-hyphenate:none;tab-stops:27.0pt;text-autospace:ide ograph-numeric ideograph-other">
<!--[endif]-->b. Specifications includes make, model and technical data sheet shall be submitted along with the offer without which the offer will not be considered for technical evaluation and it will be rejected.</p><p class="MsoListParagraphCxSpLast" style="margin-top :0cm;margin-right:0cm; margin-bottom:0cm;margin-left:22.5pt;margin-bottom:.0001pt;mso-add-space:auto; text-align:justify;text-indent:0cm;mso-pagination:widow-orphan;mso-hyphenate: none;tab-stops:27.0pt ;text-autospace:ideograph-numeric ideograph-other"> </p><p class="MsoNormal" style="margin-left:22.5pt;text-align:justify;text-indent: 0cm;mso-pagination:widow-orphan; mso-list:l0 level1 lfo1;mso-hyphenate:none; tab-stops:36.0pt;text-autospace:ideograph-numeric ideograph -other"><!--[if !supportLists]-->b. <!--[endif]-->All the test reports, operating manual and compliance certificates of the item shall be given with the item along with call for Pre-dispatch inspection. </p><p></p><p class="MsoNormal" style="margin-left:22.5 pt;text-align:justify">c. Packaging & Transportation </p><p class="MsoNormal" style="margin-left:22.5 pt;text-align:justify"> </p><p class="MsoNormal" align="center" style="text-align:center;tab-stops:7.1pt"><u>ANNEXURE-1 TO TENDER REF.NO.DPS/MRPU/1/3/22459</u></p><p class="MsoNormal" align="center" style="text-align:center;tab-stops:7.1pt">
<u>Additional Terms Conditions</u></p><p class="MsoNormal" align="center" style="margin-top:.05pt;margin-right:3.2pt; margin-bottom:8.0pt;margin-left:2.55pt;text-align:center"><u>(For any future correspondence, please mention our reference No. along with the bid number)</u></p><p class="MsoNormal" align="center" style="margin-top:.05pt;margin-right:3.2pt; margin-bottom:8.0pt;margin-left:2.55pt;text-align:center"><u> </u></p><p class="MsoListParagraphCxSpFirst" style="text-align:justify;text-indent:-18.0pt; mso-list:l1 level1 lfo2;tab-stops:7.1pt"><!--[if !supportLists]-->1. <!--[endif]-->Annexure - XII: All the bidders are requested to sendland border sharing declarationin your company's letter head strictly as per format attached duly signed by the authorized signatory with name and designation as per Rule 144 (xi) of GFR. </p><p class="MsoListParagraphCxSpMiddle" style="text-align:justify;text-indent:-18.0pt; mso-list:l1 level1 lfo2;tab-stops:7.1pt"><!--[if !supportLists]-->2. <!--[endif]-->

As per public procurement policy to avail purchase preference under Micro and Small Enterprises (MSE's) bidders are requested to upload the relevant documents along with bid in relevant place i.e. MSE Status

Non uploading of the documents in relevant place may lead to lose the opportunity to match L1 price and award of contract as per purchase preference under MSE policy.

3.

If any firm is claiming purchase preference on the basis of Micro/ Small Manufacturer, the bidder should upload both the certificates as follows in the relevant column of GeM portal:

i.

UDYAM registration certificate with all details is only acceptable

ii.

Self declaration/OEM certificate explicitly stating whether the bidder is the actual manufacturer of the quoted primary product duly stamped & signed by the authorized signatory of the company.

4.

Delivery Instructions for Suppliers/Transporters:

a.

IGCAR, Kalpakkam works for 5 days in a Week (Saturday & Sunday are weekly-offs).

lass="MsoPlainText" style="margin-left:72.0pt;text-indent:-18.0pt;mso-list: l2 level2 lfo1;tab-stops:7.1pt" ><!--[if !supportLists]-->b. <!--[endif]-->Material delivery can be accepted only in working days (Monday-Friday) excluding Public Holidays between 10:00 Hrs, to 15:00 Hrs.</p><p class="MsoPlainText" style="margin-left:72.0pt;text-indent:-18.0pt; mso-list: l2 level2 lfo1;tab-stops:7.1pt"><!--[if !supportLists]-->c. <!--[endif]-->Supplier/Transporter should report at Main Gate, IGCAR, Kalpakkam well in time, so as to complete the security checks and deliver the material as per the schedule. In case they reach the Site after 3 p.m on any working day or holiday the lorry is liable to be detained overnight till next working day when necessary unloading facilities could be organized and the consignment unloaded. Please also note that, no detention charges will be payable by us if the Lorries are detained overnight due to the above reasons. </p><p class="MsoPlainText" style="margin-left:36.0pt;text-indent:-36.0pt;mso-text-indent-alt: -18.0pt;mso-list:l2 level1 lfo1;tab-stops:7.1pt"><!--[if !supportLists]--><i> II. </i><!--[endif]-->The Packages should be securely packed and <i>details regarding Purchase Order/GeM Contract reference, complete address of Consignor/Consignee (with Contact details) should be clearly marked on all the packages</i><i>.</i><i> </i></p><p class="MsoPlainText" style="margin-left:36.0pt;text-indent:-36.0pt;mso-text-indent-alt: -18.0pt;mso-list:l2 level1 lfo1;tab-stops:7.1pt"><!--[if !supportLists]--><i> </i><!--[endif]-->When dispatching multiple orders, <i>material of each order should be packed in separate package, and details regarding Order reference should be clearly marked</i><i>.</i><i> </i></p><p class="MsoPlainText" style="margin-left:36.0pt;text-indent:-36.0pt;mso-text-indent-alt: -18.0pt;mso-list:l2 level1 lfo1;tab-stops:7.1pt"><!--[if !supportLists]--><i><span style="font-size:12.0pt;f

14px;">ii.

Board: 044-27480500

Extension: 22362/22642/22779

Email-IDs: stores@igcar.gov.in asorttwo@igcar.gov.in asorttwo@igcar.gov.in asorttwo@igcar.gov.in

Tel Nos: 044-27480079 & 27480213

(Direct) and

ii.

Board: 044-27480500

Extension: 22363/22032/22082

iii.

Email-IDs: stores@igcar.gov.in stores@igcar.gov.in asorone@igcar.gov.in

asorone@igcar.gov.in

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---