

बिड दस्तावेज़ / Bid Document

बिड विवरण / Bid Details	
बिड बंद होने की तारीख/समय / Bid End Date/Time	10-02-2026 17:00:00
बिड खुलने की तारीख/समय / Bid Opening Date/Time	10-02-2026 17:30:00
बिड पेशकश वैधता (बंद होने की तारीख से) / Bid Offer Validity (From End Date)	120 (Days)
मंत्रालय/राज्य का नाम / Ministry/State Name	Ministry Of Coal
विभाग का नाम / Department Name	Neyveli Uttar Pradesh Power Limited
संगठन का नाम / Organisation Name	Neyveli Uttar Pradesh Power Limited
कार्यालय का नाम / Office Name	Nuppl
कुल मात्रा / Total Quantity	1
वस्तु श्रेणी / Item Category	CT ANALYSER
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	CT ANALYSER
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	SPECT CT, Desktop Calculator - Electronics, CT Scan Machine, Breath Analyser, Gas Analyser, Power Analyser, Semi Automatic Bio Chemistry Analyser, Moisture analyser, 5 Part Automated Hematology Analyser (V2), CT Scanners 256 Slice
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none"> • Power Analyser • Spectrum Analyzers and Vector Network Analyzers • CT Analyzer as per Powergrid Specifications
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) *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

बिड विवरण/Bid Details	
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेजों 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	2
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	7
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	1
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	Yes
रिवर्स नीलामी योग्यता नियम/RA Qualification Rule	50% Lowest Priced Technically Qualified Bidders
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	7 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

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईएमडी राशि/EMD Amount	50000

ईपीबीजी विवरण /ePBG Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईपीबीजी प्रतिशत (%) /ePBG Percentage(%)	5.00
ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months).	25

(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.

लाभार्थी /Beneficiary :

Neyveli Uttar Pradesh Power Limited
 NEYVELI UTTAR PRADESH POWER LIMITED OFFICE OF THE CHIEF EXECUTIVE OFFICER , NEYVELI UTTAR PRADESH POWER LIMITED Project Office- Ghatampur Thermal Power Project, Near Village Lahurimau - Kashimpur, Ghatampur Tehsil, P.O.:Samuhi- 209206, Kanpur Nagar District, Uttar Pradesh CIN: U40300UP2012GOI053569, GSTIN:09AAECN3221F1ZS; website: ww.nuppl.co.in Neyveli Uttar Pradesh Power Limited)
 (Chief Executive Officer)

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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एमआईआई के लिए सक्षम प्राधिकारी का विवरण:/Details of the Competent Authority for MII

सक्षम प्राधिकारी का नाम/Name of Competent Authority	S DURAI KUMAR
सक्षम प्राधिकारी का पदनाम/Designation of Competent Authority	CEO NUPPL
सक्षम प्राधिकारी का कार्यालय/विभाग/प्रभाग/Office / Department / Division of Competent Authority	NUPPL
सीए अनुमोदन संख्या/CA Approval Number	215774
सक्षम प्राधिकारी अनुमोदन तिथि/Competent Authority Approval Date	03-01-2026
सक्षम प्राधिकारी द्वारा प्रदान की गई स्वीकृति का संक्षिप्त विवरण/Brief Description of the Approval Granted by Competent Authority	COMPETENT AUTHORITY APPROVAL HAS BEEN OBTAINED FOR MAKE IN INDIA WAIVER

Competent Authority Approval for not opting Make In India Preference : [View Document](#)

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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Limited Tender

Limited Tender Applicable	Yes
Reason	The sources of supply are definitely known and possibility of fresh source(s) beyond those being tapped is remote.
List of Seller Organization for participation	OMICRON ENERGY SOLUTIONS PRIVATE LIMITED, SCOPE T&M PRIVATE LIMITED

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. Reverse Auction would be conducted amongst first 50% of the technically qualified bidders arranged in the order of prices from lowest to highest. Number of sellers eligible for participating in RA would be rounded off to next higher integer value if number of technically qualified bidders is odd (e.g. if 7 bids are technically qualified, then RA will be conducted amongst L-1 to L-4). In case number of technically qualified bidders are 2 or 3, RA will be between all without any elimination. If Buyer has chosen to split the bid amongst N sellers, then minimum N sellers would be taken to RA round. In case Primary products of only one OEM are left in contention for participation in RA based on lowest 50% bidders qualifying for RA, the number of sellers qualifying for RA would be increased to get at least products of one more OEM (directly participated or through its reseller) if available. Further, if bid(s) of any seller(s) eligible for MSE preference is / are coming within price band of 15% of Non MSE L-1 or if bid of any seller(s) eligible for Make in India preference is / are coming within price band of 20% of non MII L-1, then such MSE / Make in India seller shall also be allowed to participate in the RA process.

CT ANALYSER (1 pieces)

तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	Download
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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	Saravanan A	209206,OFFICE: Ghatampur Thermal Power Project Site Office, Near Lahurimau - Kasimpur Village,NUPPL Ghatampur Thesil, Samuhi P.O. - 209206 Kanpur Nagar Dist., Uttar Pradesh. (About 70 Kms from Kanpur City) https://goo.gl/maps/uLd5EjnhhMQ2	1	120

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 $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period (in days)}$, 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. 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

1. This GeM Bid is floated on Limited Tender Enquiry (LTE) basis on the Approved Bidders only. Bids submitted by approved firms will only be considered for evaluation. Other bids received will be treated as unsolicited bids and WILL NOT BE CONSIDERED for evaluation.
2. The material supplied shall be as per technical specifications of the Purchase Order.
3. Material shall be supplied along with original tax invoice.
4. The quoted price shall be firm and inclusive of all overhead charges. Packing and forwarding, Transportation, transit insurance if any, etc. is responsibility of the bidder and cost for the same, if any, shall be borne by the bidder.
5. Delivery Address:-

F O R at NUPPL Stores/GTPP to address location:

M/s NEYVELI UTTAR PRADESH POWER LTD. (NUPPL)

(A JOINT VENTURE OF NLC INDIA LTD. & UP RAJYA VIDYUT UTPADAN NIGAM LTD.)

Ghatampur Thermal Power Project Site Office Lahurimau-Kasimpur village, Ghatampur Tehsil,
Samuhi P.O.-209206, Kanpur Nagar Distt., Uttar Pradesh
GST No- 09AAECN3221F1ZS

6. The delivery period shall be 120 Days from the Date of issue of Purchase Order.
7. The Inspection shall be carried out at GTPP, NUPPL.
8. Commissioning and Handling over of the Instrument:
 - i. The successful bidder will have to commission the instrument to the satisfaction of NUPPL in 765 kV Switchyard of GTPP.
 - ii. In case of failure of the supplied instrument during demonstration at site, the instrument will be rejected, and no repairs shall be acceptable.
 - iii. The successful commissioning of the instrument shall be done at no extra cost to NUPPL.
9. Training: - Supplier shall have to ensure kit is made user friendly for all the CTs available in GTPP, NUPPL. The supplier shall have to arrange necessary training for NUPPL executives, at no extra cost to NUPPL.
10. Warranty: Warranty period shall be 18 months from the date of receipt of material at NUPPL Site/ Stores or 12 months from the date of successful commissioning.

All the materials, including accessories, cables, laptop, etc. are to be covered under warranty period. If the kit needs to be shifted to supplier's works for repairs within warranty period, supplier will have to bear the cost of repairs, spares and transportation of kit for repair at service centre/works. GGW shall be provided as per NUPPL format enclosed under Buyer Added Bid Specific ATC (Page No. 2).
11. Payment Terms: - 100% Payment will be made after successful commissioning of test kit at NUPPL Site.
12. Bank Guarantee - Bank Guarantee of 5% of contract order value shall be applicable.
13. Supplied items must be freshly manufactured. Supplier must not supply any Repaired/Refurbished items and supplied items must attain specified technical standards and match with make and model.
14. LD Clause shall be applicable as per GeM Terms & Conditions.
15. Supplier's original GST invoice, including material description, quantity, unit price, total amount and value being claimed shall be sent along with material.
16. Bidder shall submit signed and stamped copies of following mandatory tender technical documents along with their offer.
 - a. Technical specifications/Scope of work.
 - b. Technical deviations (mention 'NIL' in case of no deviation)

Note: Deviations appearing in the 'DEVIATIONS FORMS' as per the format enclosed under Buyer Added Bid Specific ATC (Page No. 4) only will be considered while evaluating the offers and Deviations mentioned elsewhere (in any other tender documents) will not be considered. NUPPL at its own discretion may accept or reject offers received with deviations. In case of any contradictions in existed condition or tender, terms of NUPPL supersede GeM conditions.

17. The Bidder shall declare that their company is not banned/debarred/blacklisted by other Central Public Sector Enterprises (CPSEs)/Government Entities as on the original scheduled date of Bid opening. In case while processing the Bid or during post award of Bid, any such banned/Debarred/Blacklisted instances by other Central Public Sector Enterprises (CPSEs)/Government Entities, is known to NLCIL/NUPPL then the bidder will be disqualified for that particular Bid, if the Bid is under process. If already awarded, then the Purchase Order/Contract will be terminated. In the above circumstances, Bidder shall not have any claim on NLCIL/NUPPL towards such disqualification or termination.

n of Contract/Purchase Order. The Bidders shall submit the declaration on Firm's Letter Head as attached in Buyer Added Bid Specific ATC - Buyer uploaded ATC Document. as per the format enclosed under Buyer Added Bid Specific ATC (Page No. 1)

18. **Price Favorableness Clause:** It should be certified by the bidder (on the firm's letterhead) that the prices quoted therein are not less favorable than the rates governed by the rate contract if any executed by you (or) those would quote and charge to other Government departments and other Government Undertakings and that the benefit of Lower rates if any granted to them or anybody else during the currency of the order if placed on you will be extended to this Corporation (NUPPL) as well. **Declaration enclosed under Buyer added Specific Document (Page No.5)**

19. In case Bank Guarantee is to be submitted, the same must be issued under SFMS Mode and Advising Bank details must be incorporated as per below details:

Name of beneficiary & its details	Neyveli Uttar Pradesh Power Limited	Any Bank
Beneficiary bank, branch & address	State Bank of India	
	Block-2, Neyveli-6 07801	
IFSC code	SBIN0000958	

Guarantee submitted in physical mode, including EMD/Bid Guarantee, which cannot be verifiable through SFMS will be rejected summarily

20. Note regarding EMD Exemption and Purchase Preference to MSEs: The following supporting document(s) for the proof of manufacturing the offered product/primary product have to be submitted by the MSE bidders for claiming MSE Purchase Preference, along with valid Udyam Registration/valid NSIC Certificate (Manufacturer of the offered/primary product) registered for the any of the below NIC Codes under NIC Code List, 2008:

26519- Manufacture of measuring, testing, navigating and control equipment.

27104- Manufacture of electric motors, generators, transformers and electricity distribution and control apparatus

27900- Manufacture of other electrical equipment

33131- Repair and maintenance of measuring, testing, navigating and control equipment of group 265.

AND

Certificate issued by Department of industries & commerce/Valid NSIC/Small Scale Industries (SSI)/Bureau of Indian Standard (BIS)/Trade mark license.

21. Note: All the Annexures as attached Buyer Uploaded ATC documents (Duly filled, sealed and signed) are to be uploaded by the bidders with their bid offers.

4. **Buyer Added Bid Specific ATC**

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

5. **Forms of EMD and PBG**

Bidders can also submit the EMD with Account Payee Demand Draft in favour of

NEYVELI UTTAR PRADESH POWER LIMITED
payable at
KANPUR

. Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

6. **Forms of EMD and PBG**

Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name

NEYVELI UTTAR PRADESH POWER LIMITED
Account No.
33780367147
IFSC Code
SBIN0011607
Bank Name
STATE BANK OF INDIA
Branch address
PANKI BRANCH KANPUR

. Bidder to indicate bid number and name of bidding entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer along with bid.

7. **Forms of EMD and PBG**

Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (besides PBG which is allowed as per GeM GTC). DD should be made in favour of

NEYVELI UTTAR PRADESH POWER LIMITED
payable at
KANPUR

. After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract.

8. **Forms of EMD and PBG**

Successful Bidder can submit the Performance Security in the form of Payment online through RTGS / internet banking also (besides PBG which is allowed as per GeM GTC). On-line payment shall be in Beneficiary name

NEYVELI UTTAR PRADESH POWER LIMITED
Account No.
33780367147
IFSC Code
SBIN0011607
Bank Name
STATE BANK OF INDIA
Branch address
PANKI BRANCH KANPUR

. Successful Bidder to indicate Contract number and name of Seller entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer in place of PBG within 15 days of award of contract.

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. 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.
16. 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.

[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---