

बिड दस्तावेज़ / Bid Document

बिड विवरण / Bid Details	
बिड बंद होने की तारीख/समय / Bid End Date/Time	07-02-2026 13:00:00
बिड खुलने की तारीख/समय / Bid Opening Date/Time	07-02-2026 13:30:00
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 Defence
विभाग का नाम / Department Name	Department Of Military Affairs
संगठन का नाम / Organisation Name	Indian Army
कार्यालय का नाम / Office Name	*****
कुल मात्रा / Total Quantity	1
वस्तु श्रेणी / Item Category	Periodical Maintenance of Eicher BA No 14D 193995M
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	Periodical Maintenance of Eicher BA No 14D 193995M
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Hiring of Sanitation Service - Manpower Based Model
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none"> • Starter Motor Assembly • Industrial Platform Truck • Buses (V2)
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, Past Performance, Certificate (Requested in ATC), Additional Doc 1 (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 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?	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	1
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
विगत प्रदर्शन / Past Performance	10 %
बिड से रिवर्स नीलामी सक्रिय किया/ Bid to RA enabled	Yes
रिवर्स नीलामी योग्यता नियम/ RA Qualification Rule	H1-Highest Priced Bid Elimination
बिड का प्रकार/ Type of Bid	Two Packet Bid
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय / Time allowed for Technical Clarifications during technical evaluation	2 Days
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/ Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
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	Yes
मेक इन इंडिया विक्रेताओं को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में है / Purchase Preference to MII sellers available upto price within L1+X%	20

मेक इन इंडिया खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MII purchase preference	50
---	----

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

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. Preference to Make In India products (For bids < 200 Crore): Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible for bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate. 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
6. 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 (MII 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 documents 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.

7. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 10% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU. Copies of relevant contracts (proving supply of cumulative order quantity of any one financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

8. Reverse Auction would be conducted amongst all the technically qualified bidders except the Highest quoting bidder. The technically qualified Highest Quoting bidder will not be allowed to participate in RA. However, H-1 will also be allowed to participate in RA in following cases:

- If number of technically qualified bidders are only 2 or 3.
- If Buyer has chosen to split the bid amongst N sellers, and H1 bid is coming within N.
- In case Primary product of only one OEM is left in contention for participation in RA on elimination of H-1.
- If L-1 is non-MSE and H-1 is eligible MSE and H-1 price is coming within price band of 15% of Non-MSE L-1
- If L-1 is non-MII and H-1 is eligible MII and H-1 price is coming within price band of 20% of Non-MII L-1

Periodical Maintenance Of Eicher BA No 14D 193995M (1 pieces)

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	Download
---	--------------------------

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	*****	*****Prayagraj	1	45

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

1. Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase or decrease 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 case 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. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

SCOPE OF WORK : PERIODICAL MAINTENANCE OF EICHER BA NO 14D 193
5M

-

1. Details of work / supply of stores as under:-

Ser No	Description of work	A/U	Qt
(a)	Transporting to authorized agency and dismantling of the Eicher Cleaning of air filters and oiling of all moving/ joints parts and removing all worn out parts and accessories. Replacement of clutch power and master cylinder, and greasing at wheel axle, chassis etc and after repair and reassembling the complete engine for proper functioning, transporting of EP back and testing for proper functioning completely with entire satisfaction of AGE E/M.	Each Job	01
(b)	Supply only repairing/replacement / maintenance of Eicher & Labour cost shall be included in item No 1		
	(i) Replacement of Black seal gasket	Nos	02
	(ii) Replacement of Gasket, rocker cover	Nos	01
	(iii) Replacement of Valve, exhaust	Nos	04
	(iv) Sleeve Cylinder	Nos	04
	(v) Starter Motor	Nos	01
	(vi) Clutch disc dia 310	Nos	01
	(vii) Filter insert	Nos	01
	(viii) Element kit oil filter	Nos	01
	(ix) Cover assy clutch	Nos	01
	(x) Piston & ring kit	Nos	01
	(xi) Replacement of connecting rod	Nos	04
	(xii) Cylinder head gasket	Nos	01

(xiii) Clutch release	Nos	01
(xiv) Arm Clutch release	Nos	01
(xv) Slave cylinder assy	Nos	01
(xvi) Pin Spring	Nos	04
(xvii) U Bolt Rear	Nos	01
(xviii) NUT (14)	Nos	16
(xix) Conical washer M 14	Nos	08
(xx) Bush Metelon	Nos	04
(xxi) Busing Metelon	Nos	01
(xxii) U Bolt front	Nos	04
(xxiii) Clutch Master cylinder assy	Nos	01
(xxiv) Eicher life max diesel engine oil 209 ltr	Ltr	09

1. **Consignee Instructions.**

- (a) The stores will be consigned to GE, E/P, Prayagraj.
- (b) Stores will be consigned on freight to pay basis after inspection by a orized representative and Board of Officers at consignee location.
- (c) Nearest Railway Station: Prayagraj Jn.
- (d) The rates quoted and accepted are for delivery of stores inside the mises of the consignee (price at destination) that is, unloading the consignee end will be arranged by the supplier for which no extra payment will be offe by the department.

2. **Payment Instructions.**

- (a) Payment shall be made only on completion of the complete order del red as specified.
- (b) Inspection and acceptance of stores will be carried out by the author d representative and Board of Officers at consignee office as convened by t Accepting Officer.

(c) Prescribed pre-stamped, pre-receipted bills in triplicate will be submitted to the paying authority after fulfilling 2(a) and 2(b) above.

(d) Original copy of Job order will be attached with the original bill.

(e) Payment will be made through A/C payee cheque / RTGS / NEFT / ECS feasible to the department.

(f) Where sales tax / GST / other Taxes if any is / are charged, the supplier will quote his sales tax Registration number and endorse the following certificate on the bill:-

"Certified that the goods on which sales tax had been charged, have not been exempted under the sales tax act/CSP or the rule made there under. The Charges levied on account of such taxes on the goods supplied are correct under the provisions of the Acts or the rules made there under and amendments made from time to time."

(g) Where excise duty is claimed, the following certificate should be attached to the bill:-

"Certified that the goods, on which Excise Duty has been prepaid, have not been exempted under the Excise Duty Act. The Excise duty charges is on the basis of what has, actually, been paid"

(j) **Paying Authority.** Payment will be made by the consignee GE, Er Park' Prayagraj as applicable after vetting of IV/RV and other connected documents by respective consignee's Associated Finance i.e. AO GE / AAO GE in the event of full supply of store / completion of services.

(k) No part payment on proof of dispatch after inspection and acceptance will be made by the department.

3. **General Conditions.**

(a) **Issue of Materials.**

(i) All spares will be supplied by the firm and his rates would be estimated to include cost of all spares required to make the plant/equipment/machinery/vehicle functional for the item of repairs ordered.

(ii) All stores required for cleaning/servicing of parts/components

be provided by the firm at his own cost and his rates would be deemed to include the cost thereof.

(iii) All types of oils greases where required, will be provided by the firm and his rates would be deemed to include the cost thereof.

(iv) The firm will issue necessary petrol/diesel required for cleaning the eqpt/items during the repair or cleaning etc rate would be deemed to include the cost thereof.

(v) The firm will provide all material/spares required, for the work and testing of the item ordered and his rates would be deemed to include the cost thereof.

(b) **Condition for work.**

(i) GST or any other tax or duties on material and on services in respect of this contract will be payable by the vendor and nothing extra will be paid by this office for increase in such as taxes or duties even if imposed or levied either before or after the quotations are opened.

(ii) Shifting of existing connections from one place to other within respective premise.

(iii) All the components required to be replaced should be of manufacturer's Make or of equivalent standard quality.

(iv) The firm will bring its own tools for carrying out repair work on site.

(v) Execution/Consignee/RV shall be monitored by AGE (E/M).

(vi) AGE (E/M) is hereby authorized as executive agency to monitor the proper execution of job order and will ensure the terms & conditions are followed for this job order.

(vii) Old material recovered through the repair shall be contractor property and credit amount has already been deducted from gross total.

4. **Inspection and Testing.**

(a) The supply of store / job work at consignee end will be inspected by a board of Officers detailed by the accepting officer (AO). The firm will offer the equipment machinery/vehicle after completion of work to the inspecting authority, who shall carry out such inspections which are deemed necessary.

(b) After the equipment is inspected jointly by the repairer and the inspecting authority the equipment shall be subjected, to such tests as mutually decided between the inspecting authority and the repairer to ascertain the function.

efficiency of the equipment plant machinery/vehicle. Any defects noticed/pointed out by the inspecting authority shall be rectified by the repairer cost.

5. **Status of equipment vehicle / machinery /Plant/Stores.** The items handed over to the repairer shall be the property of the Department and the firm shall have no right on it whatsoever. The firm shall be wholly and fully responsible for its accepted representative till it is finally handed over to the department. Any damage or loss caused to the item in the custody of the firm, by any reason shall be borne by the firm. The assessment of damage/loss made by the accepting officer shall be final and binding.

6. **Penalties.**

(a) If the maintenance work to the stores/vehicle by the stipulated date is expected to be delayed due to any cause beyond your control, you shall immediately on the happening of the event causing delay in the repairs, give notice thereof in writing to the accepting office under intimation to the consignee who after consideration of circumstances causing delay in the work may grant reasonable extension of time of completing repairs.

(b) In case the work is not completed within the stipulated period, the order may be cancelled and the items taken back without any liability, whatsoever towards the Department.

(c) No insurance charges will be paid by the Department.

(d) The accepting officer reserves the right to subject the work to a second inspection and testing by an authority nominated by him or to inspect and test the repairs himself and may reject them if not found conforming to the laid down standards and specification within a stipulated period from the date of acceptance by the normal inspecting authority mentioned above, even if the repairs done have been accepted, passed and paid for. The repairer shall carry out such rectification works within a period of one month on receipt of due notice in writing at his (firm) cost.

7. **Guaranty/ Warranty.** The work carried out shall bear a guarantee for a period of 12 months from the date of completion of maintenance work on stores with regard to the quality of spares fitted and workmanship. The work shall carry out such rectification, including replacement of spares where warranted, within a period of 7 days of receipt of communication regarding defect at his (firm) cost, failing which the department reserves the right to get such rectification works done at his (repairers) risk and cost.

8. **Recovery of Outstanding Dues.** The department reserves the right to recover any outstanding dues from the firm from the sum available with it or another department and acceptance to undertake repairs by the firm shall be deemed

d its acceptance to the aforesaid recovery.

3. Buyer Added Bid Specific ATC

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

अस्वीकरण/Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority 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. Any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated 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 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 respond 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 प्राधिकार 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 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 Restr 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 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 this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

---धन्यवाद/Thank You---