

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	23-02-2026 13:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	23-02-2026 13:30:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	40 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Ministry Of Defence
विभाग का नाम/Department Name	Department Of Defence Production
संगठन का नाम/Organisation Name	Bharat Electronics Limited (bel)
कार्यालय का नाम/Office Name	*****
कुल मात्रा/Total Quantity	1
वस्तु श्रेणी /Item Category	EXTERIOR WALL PAINT & ENAMEL PAINT
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	EXTERIOR WALL PAINT & ENAMEL PAINT
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Enamel, Synthetic, Exterior (A) Undercoating (B) Finishing (V4) Confirming to IS 2932, Enamel paint remover, Fabric Paint, Electrical Insulating Paint, Fire Retardant paint, Pattachitra Paintings from Puri - ODOP, Paint spray gun, Putty for use on Window Frames as per IS 419, Flat Brushes for Paints and Varnishes for Heavy Duty (V2) conforming to IS 384 (Part 1), Epoxide Finishing Paint (BHEL)
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none"> • Ready Mixed Paint, Air Drying, Red Oxide Zinc Chrome, Priming (V2) as per IS 2074
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	Compliance of BoQ specification and supporting document *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer

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?	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	2
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	3
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	1
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	No
बिड का प्रकार/Type of Bid	Single Packet Bid
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	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
वित्तीय दस्तावेज की आवश्यकता है / Financial Document Required	Yes
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

आवश्यकता/Required	No
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ईपीबीजी विवरण /ePBG Detail

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

एमआईआई खरीद वरीयता / MII Purchase Preference

एमआईआई खरीद वरीयता / MII Purchase Preference	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. 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 to 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.

2. 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.

EXTERIOR WALL PAINT & ENAMEL PAINT (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
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प्रेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	डिलीवरी अनुसूची /Delivery Schedule अनुबंध प्रारम्भ होने की तारीख से दिनों की संख्या में /In number of days from contract start days)		
			मात्रा /Quantity	प्रारंभ होने की तारीख से डिलीवरी /Delivery to start after	डिलीवरी _____तक पूरी कर ली जाए /Delivery to be completed by
1	*****	*****Pauri Garhwal	1	1	30

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

1. 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.

2. Scope of Supply

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

3. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

General Terms and Conditions-A:

1) Delivery Schedule : With in 30 days from the date of order .

2) **Payment Terms:** 100% payment will be made by RTGS/ECS/NE FT within 30 days against receipt of material for accepted qty

3) LIQUIDATE DAMAGES:-

The time for and the date of delivery of the stores stipulated in the purchase order shall be deemed to be the essence of the Contract, and delivery must be completed not later than the dates specified herein. Should the supplier fail to deliver the stores or any consignment thereof within the period prescribed for such delivery, BEL shall be entitled at their option :-

(a) To recover from the supplier agreed liquidated damages, and not by way of penalty a sum of 0.5% of the price of any stores not supplied in time for EACH WEEK of delay or part of a week with a ceiling of 10% , OR

(b) to purchase elsewhere, at the risk and cost of the supplier, the stores not delivered, OR

(c) to cancel the Purchase Order.

In the event of action being taken under (b) & (c) the supplier shall be liable for any loss which BEL may sustain but the supplier shall not be entitled to any gain on repurchase made against default.

4) Inco Terms : FOR - BEL KOTDWARA

5) GST: GST will be paid extra as applicable.

6) TDS/TCS : As applicable

7. WARRANTY : Min. 12 months warranty from date of acceptance

of material at BEL Kotdwara.

8. Counterfeit Parts Clause: Suppliers must have applicable Counterfeit Parts Prevention processes and requires exclusive use of documented, unbroken supply chain from OCM/OEM and their distributors/channel sources for all components provided to BEL. Supplier must ensure that counterfeit parts shall not be supplied and declare in their COC that part supplied are not counterfeit parts.

8.1) The Supplier shall maintain a method of item supply chain traceability that ensures tracking of the supply chain back to the manufacturer of all Electrical, Electronic, and Electromechanical (EEE) parts included in assemblies and subassemblies being delivered per this order. This supply chain traceability method shall clearly identify the name and location of all of the supply chain intermediaries from the manufacturer to the direct source of the product for the seller, and shall include the manufacturers batch identification for the item(s) such as date codes, lot codes, serializations, or other batch identifications”

8.2) Supplied parts/material must be genuine parts/Components/material of original make/manufacturer specified in the PO.

8.3) In case of Counterfeit Parts supplied by vendor, no payment shall be made to vendor or line rejection due to counterfeit part; payment will be recovered/deducted from vendor.

8.4) Counterfeit parts will not be returned back and shall be destroyed as per standard operating procedure.

9. COC: Please send ink signed copy of Certificate of Conformance (COC) along with consignment. Retain the COC scanned copy for future references. In the absence of COC your supply is liable to be rejected.

10. AS 9100 Standard Clause:

a) Supplier should ensure, for any deviation in specifications of the product notified in this order, approval has to be taken from BEL before execution of order.

b) Supplier should inform BEL to take necessary action while / after executing the order in case of any non-conformity found in the product notified.

c) Supplier should establish and maintain records to provide evidence of conformity to the requirements and the same should be made available to BEL / our customers and regulatory authorities. In addition, regulatory authorities shall have the authority to visit and verify at the supplier / organization premises as and when required.

d) Supplier should furnish process details and other applicable records including sub- tier supplier information wherever applicable.

e) Supplier should retain and maintain all relevant records required above for a period of 3 years.

f) Please find attached drawing / standard for specifications, inspection instructions and other relevant technical data.

g) Test reports / conformance certificate must be sent along with the items for the acceptance at our inspection mentioning manufacturers batch code and date code. Items will not be accepted without COC.

h) Requirements are clearly mentioned in Purchase Order.

i) Requirements for design, test, inspection, verification (including production process verification) use of statistical techniques for product acceptance and related instructions for acceptance, and as applicable items including key characteristics .

j) The Supplier shall ensure that any changes in their product and / or process and changes of manufacturing facility location be notified and approval taken from BEL.

k) The Supplier shall furnish relevant process details and other applicable record including sub-tier supplier information as per AS9102 wherever applicable flow down the supply chain. BEL will adopt suitable process to evaluate the data in the test reports to confirm that the product meets requirements.

l) Supplier premises are auditable by our customers / Regulatory bodies / customers representatives. You need to ensure that persons are aware of: their contribution to product or service conformity; their contribution to product safety; the importance of ethical behavior.

m) The supplier shall take suitable corrective action using standards problem solving tools the poka yoke, FMEA etc whenever there are repeated product / process

n) Caution wrt supply of counterfeit parts is indicated in purchase order.

11. ISMS 27001:2013 Standard Clause: Vendor has to comply confidentiality and integrity of BEL's documents as per ISMS 27001:2013.

12. Anti-profiteering Provision under GST i.e. section 171 of the CGST Act, 2017 mandates that the benefit of rate reduction and/or ITC to be passed on to the recipient of the goods/service supplied. Therefore Supplier shall pass the benefit to BEL as per section 171 of CGST ACT, if any.

13. The Purchase order shall be governed by the Laws of Indian Union in force. Only competent courts location near to Bharat Electronics Limited's office from where the order has been issued s

shall have the jurisdiction to entertain a claim or for enforcement of the award.

****ARBITRATION:**As per BEL standard clause available at <http://srm.bel.co.in/>. Copy can be obtained on request.

14. FORCE MAJEURE: Should any Force Majeure circumstances arise, e.g. fire, flood, natural disaster, war, strikes, sabotage, explosion and quarantine restrictions beyond the control of either party arise, each of the contracting party shall be excused for the non-fulfilment or for the delayed fulfilment of any of its contractual obligations, if the affected party within 13 days of its occurrence informs in a written form the other party.

15. PENALTY FOR USE OF UNDUE INFLUENCE: Bidder undertakes that he has not given, offered or promised to give, directly or indirectly any gift, reward, commission, fees brokerage or inducement to any person in service of Bharat Electronics Ltd. Or otherwise in obtaining this purchase order. Any breach of the aforesaid undertaking by the bidder shall entitle BEL to cancel the Purchase Order and recover from the seller the amount of any loss arising from such cancellation. A decision of the buyer to the effect that a breach of the undertaking had been committed shall be final and binding on the seller.

16. LAW AND JURISDICTION: The Purchase order shall be governed by the Laws of Indian Union in force. Only competent courts location near to Bharat Electronics Limited's office from where

the order has been issued shall have the jurisdiction to entertain a claim or for enforcement of

the award.

17. ARBITRATION: As per BEL standard clause available at <http://srm.bel.co.in/>. Copy can be obtained on request.

18. TO AND FRO CHARGES IN WARRANTY: In case of material rejected at the time of initial inspection or during warranty, to and fro charges, P&F insurance are to be borne by supplier.

19. INDEMNITY: Vendor has to confirm that there are no infringements of any patent right in accordance with the laws prevailing in country from which sub-components are being procured. Supplier will be responsible for infringement, if any. The supplier shall all the time indemnify BEL against any claim, which may be made in respect of materials, for infringement of any right protected by Patent, Registration of Design or Trademark and shall take all risk of accident

or damage which may cause a failure of supply.

20. Appropriation: Whenever under this contract any sum of money is recoverable from and payable by the supplier, BEL shall be entitled to recover such sum by appropriating in part or whole by deducting any sum then due or which at any time thereafter may become due to the supplier in this or any other contract entered by BEL as a whole, including its Units and Offices etc., with the supplier alone or in partnership with others. Should this sum be not sufficient to cover the full amount recoverable, the supplier shall pay to BEL on demand the remaining balance due.

21. FALL CLAUSE: The price charged for items supplied under the Purchase Order/ Contract shall be in no event exceed the lowest price at which the Vendor sells the stores or offers to sell the items of identical description to any persons/organizations including the purchaser of any department of the Central Govt. or any Dept. of the State Govt. or any statutory undertaking of the Central or State Govt., as the case may be during the period till the performance of the supply order placed and during currency of the Purchase Order / Contract is completed. If at any time during the said period, the contractor reduces the sales price, sells or offers to sell such items to any person/organization including the purchaser or any department of Central Govt. or any Dept. of State Govt., or any statutory undertaking of the Central or State Govt., as the case may be at a price lower than the price chargeable under the contract, he shall forthwith notify such reduction/sale or offer to sale to the BEL and the price payable under the contract for the items supplied after the date of coming into force of such reduction or sale or offer to sale shall stand correspondingly reduced.

22. REJECTION: The rejected materials will be returned to the vendor for replacement on freight to pay basis for arranging free replacement/repair and all charges on the same will have to be borne by the vendor. The vendor shall immediately arrange for replacement/repair within a reasonable time, failing which, BEL reserves the right to procure the items from elsewhere at the risk and cost of the vendor and recover from him the extra expenditure, if any, incurred by BEL. The packing, freight charges, etc. on replacement of returned materials shall be borne by the vendor since such charges were already incurred and borne by BEL on the original consignment which had been rejected and returned to the vendor. WARRANTY SHALL START FROM THE DAY RE-OFFERED MATERIAL IS ACCEPTED.

23. HEALTH SAFETY AND ENVIRONMENT(HSE) REQUIREMENTS

Below conditions are to be followed as per HSE requirements: EMS(ISO14001:2004) and OHSAS18001:2007: -

a) All legal and other regulatory authority requirements must be co

plied by supplier as applicable for the supplies and/or processes used.

b) Supplier will ensure to prevent pollution of air, water and land comply with all statutory requirements.

c) Supplier will take abundant care to follow statutory requirements to conserve natural resources by prudently adopting methods of 'reduce', 'recycle' and 'reuse'. For example, emails

can be used to the extent possible to reduce the use of paper. Paper used should be eco friendly.

d) Ensure prevention of injuries and work-related ill-health.

e) Ensure prevention of intolerable hazards. Ensure use of eco-friendly packaging for dispatches made by supplier.

f) Ensure that all wastes, including e-wastes, are disposed off as per legal and regulatory norms. Packing: While dispatching each item should be identified with BEL part no. and OEM part no mentioned in PO.

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 कार्यवाई 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---

