बिड संख्या/Bid Number: GEM/2026/B/8245205
दिनांक /Dated: 05-11-2026

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	16-11-2026 17:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	17-11-2026 17:00:00
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 Steel
विभाग का नाम/Department Name	Steel Authority Of India Limited
संगठन का नाम/Organisation Name	Bhilai Steel Plant
कार्यालय का नाम/Office Name	Materials Management
शिकायत निवारण के संपर्क विवरण/ Contact details of Grievance redressal	HOD Email id :mkkulkarni@sail.in Buyer Email id: bsp.mjb00013@sail.in
कुल मात्रा/Total Quantity	1
वस्तु श्रेणी /Item Category	DRIVE, FOR DISTRIBUTION TABLE, SIEMENS
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	DRIVE, FOR DISTRIBUTION TABLE, SIEMENS
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Miniature Circuit Breaker Boards for Voltages Conforming To IS 13032, PLASTIC BIB TAPS, PILLAR TAPS, ANGLE VALVES & STOP VALVES FOR HOT & COLD WATER SERVICES Conforming to IS 9763, Abhyanga Table For Panchakarma, Variable Voltage Variable Frequency Drive, Vaulting Table - Gymnastic, Ironing Table (for Domestic use), Retrofit Kit Hub Drive System for Tricycles (ALIMCO), Immunoassay Analyzer Reagent Kit for Human Samples, Identification Clip for Telecommunication Voice Distribution Module, Protein Analyzer Reagents for Human Samples
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	• Miniature Circuit Breaker Boards for Voltages Conforming To IS 13032
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

बिड विवरण/Bid Details	
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Certificate (Requested in ATC),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?	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	1
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	4
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	1
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	No
क्रेता के लिए उपलब्ध आईटीसी/ITC available to buyer	Yes
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
Payment Timelines	Payments shall be made to the Seller within **30** days of issue of consignee receipt-cum-acceptance certificate (CRAC) and on-line submission of bills (This is in supersession of 10 days time as provided in clause 12 of GeM GTC)
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.

एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	No

एमएसई के लिए सक्षम प्राधिकारी का विवरण:/Details of the Competent Authority for MSE

सक्षम प्राधिकारी का नाम/Name of Competent Authority	DGM
सक्षम प्राधिकारी का पदनाम/Designation of Competent Authority	DGM
सक्षम प्राधिकारी का कार्यालय/विभाग/प्रभाग/Office / Department / Division of Competent Authority	MM
सीए अनुमोदन संख्या/CA Approval Number	N1
सक्षम प्राधिकारी अनुमोदन तिथि/Competent Authority Approval Date	05-11-2026
सक्षम प्राधिकारी द्वारा प्रदान की गई स्वीकृति का संक्षिप्त विवरण//Brief Description of the Approval Granted by Competent Authority	THIS IS PROPRIETARY CASE HENCE MSE OEM PURCHASE PREFERENCE IS NOT APPLICABLE

Competent Authority Approval for not opting Micro and Small Enterprises Preference : View Document

एमआईआई खरीद वरीयता/MII Purchase Preference

एमआईआई खरीद वरीयता/MII Purchase Preference	No

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

सक्षम प्राधिकारी का नाम/Name of Competent Authority	DGM
सक्षम प्राधिकारी का पदनाम/Designation of Competent Authority	DGM
सक्षम प्राधिकारी का कार्यालय/विभाग/प्रभाग/Office / Department / Division of Competent Authority	MM
सीए अनुमोदन संख्या/CA Approval Number	N1
सक्षम प्राधिकारी अनुमोदन तिथि/Competent Authority Approval Date	05-11-2026
सक्षम प्राधिकारी द्वारा प्रदान की गई स्वीकृति का संक्षिप्त विवरण/Brief Description of the Approval Granted by Competent Authority	THIS IS PROPRIETARY CASE HENCE MII PURCHASE PREFERENCE IS NOT APPLICABLE.

Competent Authority Approval for not opting Make In India Preference : View Document

ट्रेड्स भुगतान संबंधी विवरण/TReDS Payment Details

This Bid provides for Trade Receivables Discounting System (TReDS) as Preferred mode of payment. For MSME sellers, payments may be processed through a TReDS exchange in which the Buyer is registered, subject to applicable policy and regulatory guidelines. Accordingly, sellers intending to avail payment through TReDS are required to be registered with at least one TReDS exchange in which the buyer is registered.

If the buyer has mentioned MSE purchase preference in ATC then service provider is required to upload necessary documents for MSE purchase preference for verification by the buyer during evaluation.

DRIVE, FOR DISTRIBUTION TABLE, SIEMENS (1 set)

तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	Download

इनपुट कर क्रेडिट(आईटीसी) तथा रिवर्स प्रभार (आरसीएम)/Input Tax Credit(ITC) and Reverse Charge(RCM) Details

जीएसटी पर इनपुट कर क्रेडिट /ITC on GST	जीएसटी उपकर कर क्रेडिट /ITC on GST Cess
100%	NA

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	Ravi Kumar	490001,Room No. 302, 3rd Floor, Ispat Bhavan Bhilai Steel Plant Bhilai-490001	1	90

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

1. **Scope of Supply**

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

2. **Buyer Added Bid Specific ATC**

   Buyer Added text based ATC clauses

Buyer Added text-based ATC clauses:

1. Approved Vendor/OEM for the tendered item at Bhilai Steel Plant are as under:

OEM – M/s SIEMENS LTD.

OEM are requested to submit their offer directly.

2. Bidders having valid authorization of Original Equipment Manufacturer (OEM) can also s ubmit offer. However, valid authorization mentioning the GeM bid number must be submitte d along with the offer.

3. Offer submission by dealer of OEM: Bidder shall provide back-up guarantee of OEM for q uality & workmanship of the ordered item(s) must be submitted along with the offer and at t he time of supply.

4. Submission of offer by Authorized dealer/sales partner of OEM construe that the above p oints are agreed to them. (Dealer has to submit bid specific authorization duly with offer).

5. Items must be supplied in Manufacturer’s Original Packing only.

6. Guarantee/ Warranty Clause: The Supplier shall Guarantee/ Warranty for a period of 18 months from the date of supply or 12 months from the date of commissioning whichever is e arlier and in the event of Buyer finding, within the guarantee period, that the item accepted & supplied, is not performing as per the requirement in the Purchase Order, the Supplier shal l be liable to replace the item free of cost on FOR BSP Stores basis, to the satisfaction of the Buyer.

7. Vendors are requested to confirm delivery as per GEM bid or to quote their best possible delivery period.

8. Payment Terms: 100% against receipt and acceptance at BSP Stores, Delivery & Inspect ion: at BSP Stores.

9. LD Clause- In event of supply not being effected within the contractual delivery schedule liquidated damages @ 0.5%, not by way of penalty, of the value of the materials without tax es, duties & freight, per week or part thereof of delay, subject to maximum of 10%, (or as ap plicable in the case of MSE as per extant SAIL MSE guideline) is recoverable from the Supplie r without prejudice to the rights of Purchaser to procure the balance material at the risk and cost of the Supplier. The payment or deduction of such damages shall not relieve the Suppli er from the contractual obligations to complete the supply or balance portion thereof in time as stipulated in the Contract.

10. It may be noted that all post order activities (that is regularizing SAP order, material rec eipts & GRN, Bill processing and any other post order activity) shall be done outside GeM ov er SAIL BSP’s SAP. Vendor to Create Tracking No. and enter their Invoice and Challan and ot her PO documents through Online Vendor Bill submission Module through the Link https://ep roc.sailbhilaisteel.com/irj/portal for smooth entry at Gate and subsequent Bill Payment.

11. BSP reserves the right to reject the offers based on documents submitted by bidder with /without seeking additional clarifications. Hence bidders are requested to submit the docum ents along with offers in totality.

12. Other relevant conditions not mentioned here shall be as per General Terms and Conditi ons of Contracts for Purchase (SAIL- P1) (October 2023) which can be viewed / downloaded f rom https://sailtenders.co.in/ Information Standard Documents General Terms and Condition s of Contracts for Purchase (SAIL- P 1). here of in time as stipulated in the Contract.

13. MAY KINDLY NOTE THAT GEM PO SHALL BE REGULARIZED THROUGH S AP ORDER. ALL POST GEM ORDER ACTIVITIES I.E. MATERIAL RECEIPTS & GRN, BILL PROCESSING AND ANY OTHER POST ORDER ACTIVITY SHALL B E DONE OVER SAIL BSP'S SAP.

14. Vendor to Create Tracking No. and enter their Invoice and Cha llan and other PO documents through Online Vendor Bill submissio n Module through the Link.

https://eproc.sail-bhilaisteel.com/irj/portal for smooth entry at Gate and subsequent Bill Payment.

OTHER COMMERCIAL TERMS & CONDITIONS

Following are other Commercial Terms and Conditions:

a. Bidder has to indicate the applicable GST rate in their offer.

b. Delivery Price Basis: FOR Consignee Stores, Consignee Location (all-inclusive of transportation, insu rance, taxes etc. as applicable).

c. Prices shall remain firm till the completion of order where PVC clause is not applicable.

d. Inspection: Inspection, if required may be carried out by the Purchaser or his authorized agent at des tination, or at the Supplier's premises or at any other place as the Purchaser may deem fit as stipulated i n the Contract during different stages of manufacturing including final Pre-dispatch inspection and accor dingly Inspection Certificates shall be issued.

e. Payment shall be released to the Supplier / Vendor / Contractors only after verification of GST Retur n in the form GSTR-2A. The Supplier / Vendor / Contractors must submit their GST Return in the GST Port

al, before processing of their bills and payment by Bhilai Steel Plant. Accordingly, all the Suppliers / Vendors / Contractors are hereby informed for compliance of submission of GST Returns in respect of various kinds of supplies of goods and / or services covered under a Tax Invoice. Supplier must furnish / upload the necessary documents for availing of GST Input Tax Credit (ITC) as per GST Law.

f. Other relevant conditions not mentioned here shall be as per General Terms and Conditions of Contracts for Purchase (SAIL- P1) (October 2023) which can be viewed / downloaded from https://sailtenders.co.in/ □ Information □ Standard Documents□ General Terms and Conditions of Contracts for Purchase (SAIL- P1).

g. Bidders to submit filled, sealed & signed copy of following Annexures:

S.NO	Description	Annexure No.
1)	Acceptance of all Tender terms & conditions	Annexure 1
2)	FORMAT FOR UNDERTAKING	Annexure 2

Annexure 1

Acceptance of all Tender terms & conditions
(To be submitted in Letter Head of Participant Bidders)

We, M/s accept all the terms & Conditions

mentioned in GeM Bid no ----------dated ----------without any deviation for the said tender. We confirm to supply tendered item as per schedule & technical specification given in the GeM Bid, Additional Technical Specification & ATC. Signed for and on behalf of the (tenderer)

Signature:

Name:

Position:

Date:

With seal of the company

Annexure 2

FORMAT FOR UNDERTAKING TO BE UPLOADED / SUBMITTED BY THE AUTHORIZED SIGNATOR Y OF THE BIDDER ON ITS LETTERHEAD ALONG WITH THE TENDER DOCUMENTS

I..... (Name and Designation) duly authorized to sign the bid for and on behalf of M/s

(herein after called the bidder) for the purpose of Tender No..... ..... of (Plant/Unit

_____ SAIL, Place_____ _____), do hereby solemnly affirm and state, on the behalf of the bidder including its constituents, as under:

I/We have read the contents of the above-mentioned tender carefully and understand that my/ our offer will be evaluated based on the documents/ credentials submitted along with the offer and same shall b e binding upon me/us. I/We undertake and warrant that in relation to the aforesaid tender, our bid was developed genuinely, independently and made with the intention to accept the Contract, if awarded.

1. AUTHENTICITY OF DOCUMENTS SUBMITTED FOR BID EVALUATION:

I/We declare that the information and documents submitted along with the tender documents by me/ u s are complete and correct and I/we are fully responsible for the authenticity and correctness of the su bmitted information and documents. I/We declare and certify that I/we have not made any misleading o r false representation anywhere in the tender submitted including the annexures thereto. I/We underst and that at any time during process of evaluation of tender or at any time after award of contract, if an y information / document submitted by me / us are found to be suppressing facts /forged / false / fabric ated / fudged or incorrect, it shall lead to forfeiture of the EMD/SD and. Performance Guarantee, if subm itted, besides any other action provided in the contract including banning under the extant Guidelines f or Banning of Business Dealings of SAIL and initiating any legal action as deemed fit. Further, I/we and all my/ our constituents understand that my/ our offer shall be summarily rejected.

2. RELATIONSHIP WITH ANY EMPLOYEE WORKING IN PLANT / UNIT CONCERNED OR DIRECTORS OF SAIL INCL UDING ITS SUBSIDIARIES:

a. I/We hereby declare that the Proprietor or any Partner of the Company or Director of our company h as no relationship (within the meaning of Section-2 (77) of the Companies Act 2013) with any employee working in Plant/Unit SAIL, Place /any of the Directors of SAIL including its subsidiaries OR
I/We hereby declare that the following Proprietor/Partner/Director of our company (has relationship (wit hin the meaning of Section-2 (77) of the Companies Act 2013) with following employee working in Plan t/Unit SAIL, Place / Directors of SAIL including its subsidiaries:

S.No	Name of Proprietor/ Partner/ Director of our company	Name of SAIL employee/ Di rector of SAIL	Type of relationship
1.			
2.			

(Strike-off the portion which is not applicable)
b. I/We further declare that if the contract is awarded to me/us, I/we shall inform if any of my/our relati ve(s) as defined above, join/joins the Plant/Unit concerned or joins as Director of SAIL including its subsi diaries at any time subsequent to the award and during continuance of the contract.

3. ANTI BRIBERY MANAGEMENT SYSTEM (ABMS) DECLARATION:

I/We undertake that we shall not give or take any financial or non- financial bribe, to or from any one d uring the tender or during the execution of the contract thereafter and if I/We notice any such incident happening, I/We shall report to SAIL Vigilance.

4. CONFLICT OF INTEREST (IF APPLICABLE):

I/We undertake that we shall not make any improper use of information obtained from the Purchaser w ith intent to gain unfair advantage in the Tender Process or for personal gain including that of our affilia tes and that I/we shall suo-moto proactively declare any conflict of interest (coming under the definitio n mentioned above - pre-existing or as soon as these arise at any stage) in any Tender Process or exec

ution of the contract. I/We understand that failure to do so shall amount to a violation of the code of int egrity.

5. I/We undertake that we have read, understood and accepted the Ge neral Terms and Conditions of Contract of Purchase (SAIL-P1) or Genera l Terms and Conditions of Contract for Procurement of Services (SAIL S-1), as applicable and shall be binding on us in addition to other terms a nd conditions mentioned in the tender document.

6. BSP reserves the right to reject the offers based on documents submitted by bidder with/without seeking additional clarifications. Hence bidders are requested to submit the documents along with offers in totality.

7. Guarantee/ Warranty Clause: The Supplier shall Guarantee/ Warranty for a period of 18 months fr om the date of supply or 12 months from the date of commissioning whichever is earlier and in the e vent of Buyer finding, within the guarantee period, that the item accepted & supplied, is not performi ng as per the requirement in the Purchase Order, the Supplier shall be liable to replace the item free of cost on FOR BSP Stores basis, to the satisfaction of the Buyer.

Seal and Signature of Authorized Signatory

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3. **Buyer Added Bid Specific ATC**

   Buyer uploaded ATC document Click here to view the file.

अस्वीकरण/Disclaimer

The Additional Terms and Conditions (ATC) have been incorporated by the Buyer after approval of their Competent Authority. The Buyer ,is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any restriction arising in the bidding process due to these ATCs and including the modification of technical specifications and / or terms and conditions governing the bid.All representations / grievances pertaining to the ATC clauses shall be raised with the buyer organization directly and not with GeM.If any of the clause(s) is/are incorporated by the Buyer regarding the following, the bid & resultant contract shall be treated as null & void. Further, GeM reserves the right, at its sole discretion, to cancel the bid forthwith, without issuance of any prior notice or intimation :-

1. Publishing Custom / BOQ bids for items for which regular GeM categories are available (unless such Custom / BOQ item is bunched with the major regular product Category Item).
2. Mandating procurement of / from specific Brand / Make / Model / Manufacturer / Dealer except in case of Single Bid / Proprietary Article Certificate (PAC) Buying.
3. Inclusion of disqualification criteria related to suspension of seller / service provider, where such suspension period has already expired.
4. Mandating submission of documents (other than EMD and signed Integrity Pact - which can be submitted within 5 days of bid opening) in physical form as a pre-requisite to qualify bidders.

5. Publishing bids on GeM for procurement of works.
6. Procurement of Goods by creating a Service bid on GeM & vice-versa.
7. Seeking sample with bid or approval of samples during bid evaluation process. However, trial / sample, as the case may be, shall be permitted in cases where trial / sample are allowed as per approved and published procurement policy of the Buyers' controlling Ministry / Department / State / Public Sector Enterprises Headquarters. If there is any violation of trial / sample clause with regard to approved policy of the Buyers' Ministry / Department / State / Public Sector Enterprises Headquarters, then this is to be determined and redressed by the concerned Buyer Organisation only.
8. Seeking experience from specific organization / department / institute only or from foreign / export experience.
9. Creating bid for items from incorrect categories.
10. Reference of conditions published on any external site or reference to external documents/clauses.
11. Asking for any Tender fee / Bid Participation fee, as the case may be.
12. Buyer added ATC Clauses which are in contravention of clauses defined in bid detail section, including specifications, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless 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---