



Bid Number/बोली क्रमांक (बिड संख्या):  
GEM/2023/B/4118725  
Dated/दिनांक : 20-10-2023

### Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	17-11-2023 16:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	17-11-2023 16:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	90 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Finance
Department Name/विभाग का नाम	Department Of Financial Services
Organisation Name/संगठन का नाम	Uco Bank
Office Name/कार्यालय का नाम	E
Total Quantity/कुल मात्रा	300
Item Category/मद केटेगरी	Procurement of 300 nos. of Aadhaar Enrollment Kits for identified Aadhaar Enrollment Centers(Retender (Q3)
Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)	400 Lakh (s)
Years of Past Experience Required for same/similar service/उन्हीं/समान सेवाओं के लिए अपेक्षित विगत अनुभव के वर्ष	3 Year (s)
MSE Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से एमएसई छूट	No
Startup Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से स्टार्टअप छूट	No
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (Requested in ATC),Additional Doc 4 (Requested in ATC),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
Past Performance/विगत प्रदर्शन	80 %
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	No

**Bid Details/बिड विवरण**

<b>Type of Bid/बिड का प्रकार</b>	Two Packet Bid
<b>Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय</b>	2 Days
<b>Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)</b>	No
<b>Evaluation Method/मूल्यांकन पद्धति</b>	Total value wise evaluation
<b>Financial Document Required/वित्तीय दस्तावेज की आवश्यकता है।</b>	Yes

**EMD Detail/ईएमडी विवरण**

Advisory Bank/एडवाइजरी बैंक	State Bank of India
EMD Amount/ईएमडी राशि	800000

**ePBG Detail/ईपीबीजी विवरण**

Required/आवश्यकता	No
-------------------	----

(a). 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./जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने हैं। 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।

(b). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable./ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए।

**Beneficiary/लाभार्थी :**

Deputy General Manager, DIT  
3 & 4 DD Block, Saltlake, Sector-1, Kolkata-700064  
(Deputy General Manager, Dit)

**Splitting/विभाजन**

Bid splitting not applied/बोली विभाजन लागू नहीं किया गया.

**MII Purchase Preference/एमआईआई खरीद वरीयता**

MII Purchase Preference/एमआईआई खरीद वरीयता	Yes
--------------------------------------------	-----

## MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
-------------------------------------------	-----

1. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

2. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.

3. 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.

4. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for 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.

5. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

6. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 80% 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 / Public Listed Company. Copies of relevant contracts (proving supply of cumulative order quantity in 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.

**Pre Bid Detail(s)**

Pre-Bid Date and Time	Pre-Bid Venue
30-10-2023 15:00:00	online mode, Bidder need to submit pre-bid queries along with request for link to attend meeting online.

**Procurement Of 300 Nos. Of Aadhaar Enrollment Kits For Identified Aadhaar Enrollment Centers(Retender ( 300 pieces )**

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

**Technical Specifications/तकनीकी विशिष्टियाँ**

Buyer Specification Document/क्रेता विशिष्टि दस्तावेज़	<a href="#">Download</a>
--------------------------------------------------------	--------------------------

**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा**

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	GOPAL RABHA	799001,UCO BANK ZONAL OFFICE, CENTRAL ROAD AGARTALA, WEST TRIPURA,	4	70
2	SANJAY JAIN	176215,UCO BANK ZONAL OFFICE, SHYAMNAGAR DHARMSHALA	7	70
3	RN CHAUDHARY	812001,UCO BANK ZONAL OFFICE, S K TARAFDAR ROAD, KOYLA GHAT POST ADAMPUR, BHAGALPUR	10	70
4	PADMANABHA PANDEY	160017,UCO BANK ZONAL OFFICE, SCO 55-56-57, BANK SQARE, Sector 17B CHANDIGARH	6	70
5	SATIJA SK	221010,VARANASI ZONAL OFFICE, D-63/8-1-M, DHANSHREE COMPLEX, BEHIND MUKESH AUTOMOBILES MAHMOORGANJ-VARANASI PIN -221010	8	70

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
6	KOHLI AMIT	411009,PUNE ZONAL OFFICE, 2190 / 2191, SANSKRIT VIDYA MANDIR, SPORTS COMPLEX, LANE-4, SAHAKARNAGAR-1, PUNE	5	70
7	ANAND MAHESWARI	452018,INDORE ZONAL OFFICE, UCO BANK, ZONAL OFFICE IIND FLOOR,380-381 SAKET NAGAR OPP.UREKA HOSPITAL INDORE (M.P.)-- 452018	11	70
8	BALKRISHNA SHARMA	305001,AJMER ZONAL OFFICE, COMMERCIAL COMPLEX,KHAILAND MARKET, AJMER-305001	6	70
9	VK TITORIA	248001,DEHRADUN ZONAL OFFICE, 24A,2ND FLOOR,NCR PLAZA	8	70
10	GAJENDRA KUSHWAHA	208001,KANPUR ZONAL OFFICE, 75/4, SIDDHI SADAN, HALSEY ROAD, KANPUR	6	70
11	BC BISWAL	756001,BALASORE ZONAL OFFICE, O. T. ROAD NEAR POLICE LINE SQUARE BALASORE ODISHA	8	70
12	K GHOSH	712258,HOOGLY ZONAL OFFICE, 21, NEW GT ROAD. UTTARPARA DIST. HOOGLY. W.B. PIN -- 712258	7	70
13	RC MALI	302006,JAIPUR ZONAL OFFICE, EXECUTIVE SEC., ZONAL OFFICE ARCADE INTERNATIONAL, AJMER ROAD JAIPUR	6	70
14	SANJEEV ROY	700064,SALT LAKE ZONAL OFFICE, 3 AND 4 DD BLOCK, SALT LAKE SECTOR - I KOLKATA	10	70
15	RK SOLANKI	380009,AHMEDABAD ZONAL OFFICE, UCO BHAVAN.ASHRAM ROAD, NEAR SANYAS ASHRAM 1,2 AND 3RD FLOOR AHMEDABAD	9	70
16	KLN RAO	641002,COIMBATORE ZONAL OFFICE, VIJAY TOWERS FIRST FLOOR 22 FATHER RANDY STREET R.S. PURAM,COIMBATORE	9	70

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
17	SURESH SAHOO	395009,SURAT ZONAL OFFICE, UCO BANK, ZONAL OFFICE SURAT, 206, RIDDHI SHOPPERS, OPP. STAR BAZAR, ADAJAN HAZIRA ROAD, SURAT,GUJARAT PIN 395009 SURAT - 395009	5	70
18	SUMIT S	682016,ERNAKULAM ZONAL OFFICE, 39/3720 F, S.R.COMPLEX RAVIPURAM ROAD ERNAKULAM COCHIN - 682016	3	70
19	AERY AK	226010,LUCKNOW ZONAL OFFICE, B-1/122,VINEET KHAND , GOMTI NAGAR LUCKNOW -226010	4	70
20	MN SWAMY	500034,HYDERABAD ZONAL OFFICE, UCO BANK, ZONAL OFFICE # 8-2-624, ROAD NO.10, BANJARA HILLS, HYDERABAD	11	70
21	SR ASTHANA	560009,BANGALORE ZONAL OFFICE, 13/22 KEMPEGOWDA ROAD BANGALORE	5	70
22	AK MISHRA	400023,MUMBAI ZONAL OFFICE, UCO BANK BLDG., PLOT NO. 359, OPP. SIDDHARTH COLLEGE, D.N. ROAD, FORT, MUMBAI	4	70
23	PK RUSTAGI	171001,SHIMLA ZONAL OFFICE, HIMLAND HOTEL, CIRCULAR ROAD,SHIMLA- HIMACHAL PRADESH	6	70
24	ARUN PATRA	462027,BHOPAL ZONAL OFFICE, 22, JAIL ROAD, ARERA HILLS BHOPAL-462027	13	70
25	AMIT BHARDWAJ	250001,MEERUT ZONAL OFFICE, C-2/6, D-BLOCK, KRISHNA PLAZA, GANGA NAGAR, MAWANA ROAD, MEERUT	8	70
26	WJ SATNUKAR	440001,NAGPUR ZONAL OFFICE, COMMERCIAL ROAD,JAIKA MOTORS,THIRD FLOOR,CIVIL LINES OPP. BISHOP COTTON SCHOOL , NAGPUR	5	70

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
27	RAJIV SHARMA	110001,NEW DELHI ZONAL OFFICE, UCO BHAWAN, FLOOR-1, 5-PARLIAMENT STREET, NEW DELHI	7	70
28	SANJIB GOUDA	751009,BHUBANESWAR ZONAL OFFICE, UCO BANK BUILDING C/2, ASHOK NAGAR UNIT-2, BHUBANESWAR	11	70
29	SANJUKTA PATEL	768004,SAMBALPUR ZONAL OFFICE, 18/1,AINTHAPALI ROAD, SAMBALPUR,ODISHA	11	70
30	SENTHIL KUMARAN	600001,CHENNAI ZONAL OFFICE, 328,THAMBU CHETTY STREET CHENNAI 600001	6	70
31	NEERAJ SHARMA	132001,HARYANA ZONAL OFFICE, FIRST FLOOR ZONAL OFFICE (HARYANA) OLD G T ROAD, NEAR BUS STAND INSIDE MANDIR COMPLEX, KARNAL HARYANA	5	70
32	Amardeep Kulshresth	785001,UCO BANK, ZONAL OFFICE JORHAT , T.R. PHUKAN ROAD	5	70
33	Ravi Kachhawa	380009,AHMEDABAD ZONAL OFFICE, UCO BHAVAN.ASHRAM ROAD, NEAR SANYAS ASHRAM 1,2 AND 3RD FLOOR AHMEDABAD	9	70
34	Tejendra Nath Barnwal	492006,RAIPUR ZONAL OFFICE, CHHATTISGARH EYE HOSPITAL CAMPUS TELIBANDHA RAIPUR	8	70
35	Gurdev Kumar	144001,JALANDHAR ZONAL OFFICE, SCO 113 114 115 MASTER TARA SINGH NAGAR MARKET,JALANDHAR	6	70
36	Amit Kumar	800001,UCO BANK ZONAL OFFICE, BLOCK A, 4TH FLOOR, MAURYA LOK COMPLEX, PATNA	14	70
37	Ram Kumar Upadhyay	834001,RANCHI ZONAL OFFICE, RAJENDRA JAWAN BHAWAN CUM SAINIK BAZAR, MAIN ROAD RANCHI 834001	6	70
38	Mintu Saha	713205,UCO Bank, Zonal Office, Burdwan; At-Einstein Avenue, B-Zone, Durgapur, Pashchim Burdwan 713205	8	70

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
39	Satyaranjan Mohanty	734001,SILIGURI ZONAL OFFICE, OPPOSITE: MUKHERJEE HOSPITAL, RAJANI BAGAN; HILL CART ROAD, SILIGURI, DIST-DARJEELING 734001	7	70
40	Avanish Kumar Mishra	224001,UCO BANK ZONAL OFFICE SHIVA PALACE, 3RD FLOOR, DEV KALI BYPASS ROAD, AYODHYA	3	70
41	Vriddhi Chand Kumawat	342008,JODHPUR ZONAL OFFICE, 461 PAL LINK ROAD JODHPUR	5	70
42	Vijai Nand Singh	700064,3 and 4 DD BLOCK, SALT LAKE, SECTOR 1, KOLKATA 700064	5	70

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

### 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 by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

### 2. Generic

Bidders shall quote only those products (Part of Service delivery) in the bid which are not obsolete in the market and has at least 5 years residual market life i.e. the offered product shall not be declared end-of-life by the OEM before this period.

### 3. Generic

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

### 4. Generic

Buyer Organization specific Integrity Pact shall have to be complied by all bidders. Bidders shall have to upload scanned copy of signed integrity pact as per Buyer organizations policy along with bid. [Click here to view the file](#)

### 5. Generic

Malicious Code Certificate:

The seller should upload following certificate in the bid:-

(a) This is to certify that the Hardware and the Software being offered, as part of the contract, does not contain Embedded Malicious code that would activate procedures to :-

(i) Inhibit the desires and designed function of the equipment.

(ii) Cause physical damage to the user or equipment during the exploitation.

(iii) Tap information resident or transient in the equipment/network.

(b) The firm will be considered to be in breach of the procurement contract, in case physical damage, loss of information or infringements related to copyright and Intellectual Property Right (IPRs) are caused due to activation of any such malicious code in embedded software.

**6. Generic**

Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.

**7. Generic**

1. The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.

2. The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.

3. The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under.

**8. Generic**

The seller is required to print logo as per buyer's requirement.

**9. Generic**

Without prejudice to Buyer's right to price adjustment by way of discount or any other right or remedy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if:

i) The Seller fails to comply with any material term of the Contract.

ii) The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.

iii) The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.

iv) The Seller becomes bankrupt or goes into liquidation.

v) The Seller makes a general assignment for the benefit of creditors.

vi) A receiver is appointed for any substantial property owned by the Seller.

vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.

**10. Buyer Added Bid Specific ATC**

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

## **Disclaimer/अस्वीकरण**

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. Any clause(s) incorporated by the Buyer regarding following shall be treated as null and void and would not be considered as part of bid:-

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.
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.

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.

[This Bid is also governed by the General Terms and Conditions/ यह बिड सामान्य शर्तों के अंतर्गत भी शासित है](#)

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./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।

**---Thank You/धन्यवाद---**