

बिड दस्तावेज़ / Bid Document

बिड विवरण / Bid Details	
बिड बंद होने की तारीख/समय / Bid End Date/Time	18-08-2025 11:00:00
बिड खुलने की तारीख/समय / Bid Opening Date/Time	18-08-2025 11:30:00
बिड पेशकश वैधता (बंद होने की तारीख से) / Bid Offer Validity (From End Date)	120 (Days)
मंत्रालय/राज्य का नाम / Ministry/State Name	Ministry Of Coal
विभाग का नाम / Department Name	Coal India Limited
संगठन का नाम / Organisation Name	Western Coalfields Limited
कार्यालय का नाम / Office Name	Wcl Nagpur Maharashtra
कुल मात्रा / Total Quantity	25
वस्तु श्रेणी / Item Category	TIRE PNEUM 16PR 9point00X20 WITH TUBE AND FLAP , TIRE PNEUM 16PR 8point25X16 WITH TUBE FLAP LUG , TIRE PNEUM NON OTR 8point25X20
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	TIRE PNEUM NON OTR 8point25X20
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	OTR Tyres (V2), Dry Erase Writing Boards (V3), Automotive Vehicles - Pneumatic Tyres for 2 and 3 Wheeled Motor Vehicles, Quadricycles and E-Rickshaw / E-Carts as per IS 15627, Non Skid Chain (Defence), Valves for Pneumatic Tyres conforming to IS 9081, Single use Rubber Examination Gloves (V2), X-Ray Detectable Gauze Swab/Laparotomy Sponge (V2), Non Adherent Dressings (V2), Plain Gauze Swab, Layer 2 Access Switch (V2)
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none"> Automotive Vehicles - Pneumatic Tyres for Passenger Car Vehicles - Diagonal and Radial Ply as per IS 15633
वर्षों के अनुभव के लिए एमएसई को छूट प्राप्त है / MSE Exemption for Years Of Experience	Yes Complete
वर्षों के अनुभव के लिए स्टार्टअप को छूट प्राप्त है / Startup Exemption for Years Of Experience	Yes Complete
विक्रेता से मांगे गए दस्तावेज़ / Document required from seller	<p>Experience Criteria, Certificate (Requested in ATC), OEM Authorization Certificate, Additional Doc 1 (Requested in ATC), Additional Doc 2 (Requested in ATC), Compliance of BoQ specification and supporting document</p> <p>*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</p>

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 बढ़ाने के लिए आवश्यक न्यूनतम सहभागी विक्रेताओं की संख्या। / Minimum number of bids required to disable automatic bid extension	3
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	7
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	Two Packet Bid
प्राथमिक उत्पाद श्रेणी/Primary product category	TIRE PNEUM 16PR 9point00X20 WITH TUBE AND FLAP
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	7 Days
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
अनुमानित बिड मूल्य /Estimated Bid Value	354919
मूल्यांकन पद्धति/Evaluation Method	Item wise evaluation/
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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विभाजन/Splitting

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

एमआईआई खरीद वरीयता/MII Purchase Preference

एमआईआई खरीद वरीयता/MII Purchase Preference	No
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एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
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1. If the bidder is a Micro or Small Enterprise as per latest orders issued by Ministry of MSME, the bidder shall be exempted from the eligibility criteria of "Experience Criteria" as defined above subject to meeting of quality and technical specifications. The bidder seeking exemption from Experience Criteria, shall upload the supporting documents to prove his eligibility for exemption.
2. If the bidder is a DPIIT registered Startup, the bidder shall be exempted from the the eligibility criteria of "Experience Criteria" as defined above subject to their meeting of quality and technical specifications. The bidder seeking exemption from Experience Criteria, shall upload the supporting documents to prove his eligibility for exemption.
3. 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.
4. 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.

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.

मूल्यांकन विधि(मदवार मूल्यांकन विधि) / Evaluation Method (Item Wise Evaluation Method)

Contract will be awarded schedulewise and the determination of L1 will be done separately for each schedule. The details of item-consignee combination covered under each schedule are as under:

मूल्यांकन अनुसूचियां / Evaluation Schedules	अनुमानित मूल्य / Estimated Value	वस्तु/श्रेणी / Item/Category	मात्रा / Quantity
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Schedule 1	247485	Tire Pneum 16pr 9point00x20 With Tube And Flap	15
Schedule 2	49900	Tire Pneum 16pr 8point25x16 With Tube Flap Lug	4
Schedule 3	57534	Tire Pneum Non Otr 8point25x20	6

TIRE PNEUM 16PR 9point00X20 WITH TUBE AND FLAP (15 pieces)

तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	Download
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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	G Himanshu	442706,Regional Stores, WCL Ballarpur Area PO Sasti Distt Chandrapur (M.S) Pin 442 706	15	60

TIRE PNEUM 16PR 8point25X16 WITH TUBE FLAP LUG (4 pieces)

तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	Download
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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.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	G Himanshu	442706,Regional Stores, WCL Ballarpur Area PO Sasti Distt Chandrapur (M.S) Pin 442 706	4	60

TIRE PNEUM NON OTR 8point25X20 (6 pieces)**तकनीकी विशिष्टियाँ /Technical Specifications**

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	Download
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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.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	G Himanshu	442706,Regional Stores, WCL Ballarpur Area PO Sasti Distt Chandrapur (M.S) Pin 442 706	6	60

क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें/Buyer Added Bid Specific Terms and Conditions**1. Generic**

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period (in days)}$, subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

2. Buyer Added Bid Specific ATC

A) Guarantee/ Warrantee :- The Tender shall be fully responsible for the manufacturers comprehensive warranty with respect to proper design, quality, workmanship and proper functioning of the material for which these are intended, for a period of 12 months from the date of use or 18 months from the date of final acceptance of material at the ultimate destination. The supplier shall be responsible for any defects that they develop under the conditions provided for by the contract and under proper use, arising from faulty materials, design, or workmanship, and shall remedy such defects at his own cost when called upon to do so. If it become necessary for the supplier to replace or renew any defective portion of the goods, such replacement or renewal should be made by the supplier without any extra cost to WCL.

B) Fitment Guarantee: Fitment guarantee to the effect that the items offered are exact replacement of the part numbers indicated in the NIT and will fit & function in the equipment without any modification/alteration is applicable

C) No Deviation Certificate:- The bidder should declare that there should not be any deviation from the terms and conditions in the offer submitted by them against the present Bid .

D) Delivery Schedule: Within 60 days from date of issue of Contract

E) Security Deposit :- 05% of Contract Value will be submitted online or through Bank Guarantee in SFMS mode and refunded after completion of warranty/guarantee & submission of e-PBG.(Applicable for contract having value more than 02 Lakhs). State / Central Government organizations / Public Sector Undertakings are exempted from submission of security Deposit. If fails to deposit security deposit then will be deducted from bill/invoice without any consent.

F) INSPECTION: Final Inspection of the consignment shall be carried out at the destination stores, which will be arranged by the consignee on receipt of stores. WCL reserves the right to reject the goods which do not confirm to the specifications

G) Payment Terms :- 100% payment within 21 days after receipt and acceptance of Material by consignee and generation of CRAC & submission of security Deposit whichever is later

H) Price Fall Clause Certificate :- The bidder undertakes that it has not supplied / is not supplying similar products/ systems or sub-systems at a price lower than that offered in the present bid in respect of any other ministry/ department of the Govt. of India or a PSU and if it is found that at any stage that similar product/ systems or sub-systems was supplied by the BIDDER to any other Ministry/ Department of the Government of India or a PSU at a lower price, then at that very price, with due allowance for the elapsed time, will be applicable to the present case and the difference in the cost would be refunded by the BIDDER to the BUYER, if the contract has already been concluded

I) Price Certificate :- A Price Certificate shall be submitted along with the invoice / on the body of the invoice as under: **“This is to certify that the prices quoted by us for the offered items are the lowest prices as applicable to any other Organization / Ministry / Department of the Govt, of India or Coal India Ltd. and /or its Subsidiaries or other PSU or any other private organization”**

J) Banned Or Delisted Or Debarred Or Put On Holiday Suppliers Declaration :- The bidder have to certify that they have not been banned or de-listed or debarred or ‘Put on Holiday’ by any Government or quasi-Government agencies or PSUs

K) Refer Clause 6 of Buyer Added ATC for Eligibility Proveness and other details as per GEM Bid

L) Eligibility , Proveness Criteria & General Terms & Conditions :- Eligibility Criteria:- Only following Bidders are eligible to quoted

1) Manufacturer

2) Authorised dealer with Authorizations from Manufacturer

List of Documents Submitted by the bidder:-

i) Manufacturer: In case the bidder is a Manufacturer, they have to submit copy of the valid registration with NSIC / UDYAM Certificate / Factory License / ISO Certificate/ any other document issued by statutory bodies etc, to establish themselves that they are the manufacturer of the offered items

ii) In case of Dealer of Manufacturer - Copies of the Manufacturing credentials viz valid registration with NSIC /UDYAM Certificate /Factory License / ISO Certificate/ any other document issued by statutory bodies etc to establish that their Principal is the manufacturer of the offered items

M) Proveness Credentials: Bidder or its OEM (themselves or through resellers) should have supplied tendered/similar item(s) of same /similar (**LHD tyre 9x20 or higher size, Tyre 8.25x16 or higher size, Tyre 8.25x20 or higher size respectively with respect to TPS Item Sr No shall be considered similar item**) /higher specifications/ratings/versions etc during the last 5 years from the date of tender opening against order of CIL and its subsidiary , other PSUs, Government Department and private organizations, and their performance has been found satisfactory.

(Note :- Higher size to be interpreted as both higher width and higher diameter)

Copy of GST Invoice/CRAC/Delivery Challan etc document along with offer for submitted purchase order/contract) to be submitted along with bid in support of quantity supplied.

1) Performance Certificate reflecting satisfactory performance issued by user (of submitted supply orders against past performance criteria) or self-attested certificate by the bidder for last one year product performance i.e. one year from the Date of commissioning (in case of equipment) and date of supply (in case of spares /consumable) to be submitted by the bidder against the supply orders (More than 01 Year Old) submitted in the above Past Performance Criteria..

2) Proof of payment to be submitted by the bidder against the purchase order(s)/ Rate Contract(s) (In case of self certified performance certificate submitted by the bidder)

3) Commissioning certificate issued by the end user to be submitted (in case of Equipment , P&M, etc, where installation & commissioning is required)

4) Valid BIS license to be submitted in the tender documents in relation to IS:15636 (Latest) (Not required for LHD tyres)

5) Test reports from NABL accredited laboratory (for tyre testing) reflecting compliance to IS - 13098:Latest (for tube) and IS:9168:latest (for flap) (Test report for flap not required for LHD flap) to be submitted at the time of supply for the supplied items

In case of Commissioning of the equipment is included in the scope of supply . The commissioning is to be done as per requirement of end user. The delivery period mentioned pertains to completion of commissioning of the equipment.

The bidder to submit a self-certificate of the performance report in the following format to the following extent that “ The items covered in the Purchase Order(S)/ Rate Contract(S) copies enclosed with our offer have been fully executed and have performed satisfactory as per the provisions of respective purchase order(S)/ Rate contract(S) and all the complaints/ Claim(S) lodged by the purchaser, if any, have been attended to and no complaints/ claim(S) are pending” **Annexure - H of Buyer Added ATC**

If submitted order Copy is of Ballarpur Area WCL then performance shall be assessed based on past supply & no need to submit above certificate.

Trial Supply order shall not be considered for evaluation of provenness criteria.

Status of provenness would be evaluated and decided by HOD of concerned technical department based only on submitted documents

Note :- 1) The delivery period pertains to completion of installation/commissioning with requisite Civil works as mentioned in TPS.

2) The receiving Bids having matching/common IP addresses with either Bidders / Sellers or buyer should be outrightly rejected & shall not be considered for further evaluations

START UP (MANUFACTURER OF TENDERED ITEM) & MICRO & SMALL ENTERPRISES, RELAXATION NORMS FOR PRIOR TURNOVER & EXPERIENCE WILL BE APPLICABLE AS PER GOVT POLICY PROVIDED DOCUMENTARY EVIDENCE IN SUPPORT OF START UP / MSME FOR TENDERED ITEM..

3. Certificates

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

4. Forms of EMD and PBG

Successful Bidder can submit the Performance Security in the form of Fixed Deposit Receipt also (besides PBG which is allowed as per GeM GTC). FDR should be made out or pledged in the name of

WESTERN COALFIELDS LIMITED BALLARPUR AREA

A/C (Name of the Seller). The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of Security Deposit, the FDR will be released in favour of bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Successful Bidder has to upload scanned copy of the FDR document in place of PBG and has to ensure delivery of hard copy of Original FDR to the Buyer within 15 days of award of contract.

5. Forms of EMD and PBG

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

Western Coalfields Limited

Account No.

10866164051

IFSC Code

SBIN0003078

Bank Name

STATE BANK OF INDIA

Branch address

BALLARPUR, DIST- CHANDRAPUR, MAHARASHTRA-442701

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

6. Buyer Added Bid Specific ATC

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

7. Scope of Supply

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

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 are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws 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. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

[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---