

बिड दस्तावेज़ / Bid Document

| बिड विवरण / Bid Details | |
|---|--|
| बिड बंद होने की तारीख/समय / Bid End Date/Time | 10-12-2025 18:00:00 |
| बिड खुलने की तारीख/समय / Bid Opening Date/Time | 10-12-2025 18:30:00 |
| बिड पेशकश वैधता (बंद होने की तारीख से) / Bid Offer Validity (From End Date) | 120 (Days) |
| मंत्रालय/राज्य का नाम / Ministry/State Name | Pmo |
| विभाग का नाम / Department Name | Department Of Atomic Energy |
| संगठन का नाम / Organisation Name | Anushakti Vidhyut Nigam Limited |
| कार्यालय का नाम / Office Name | Mbrapp |
| कुल मात्रा / Total Quantity | 8207 |
| वस्तु श्रेणी / Item Category | polymer pin insulator , polymer Disc insulator , ACSR DOG conductor , Lattice Tower , Guard wire , Stay Wire with Pit and Accessories , LT Distribution Panel , 4C Cu PVC Cable , 3C Cu PVC Cable , 2C Cu PVC Cable , PVC Casing Capping and accessories |
| GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS | Supply, Installation, Testing, Commissioning 33kV Transmission line, Supply, Installation, Testing, Commissioning LT Distribution Panels including Switchgear, Cu Busbar, MCB/MCCB, RYB indication , On/off Indictaion, Earthing etc, Supply of Cables, PVC Casing Capping & Accessories |
| GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS | <p>Searched String: Supply, Installation, Testing, Commissioning 33kV Transmission line</p> <p>Tower Accessories For 66 kV Transmission Lines (PSPCL)</p> <p>Searched String: Supply, Installation, Testing, Commissioning LT Distribution Panels including Switchgear, Cu Busbar, MCB/MCCB, RYB indication , On/off Indictaion, Earthing etc</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: Supply of Cables, PVC Casing Capping & Accessories</p> <p>Brass Glands for PVC cables of Voltage Grade up to and including 3.3 kV as per IS:12943, Package No 4 - Atal Tinkering Lab of Niti Aayog Power Supply and Accessories and Safety Equipment</p> |

| बिड विवरण/Bid Details | |
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| अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification | <ul style="list-style-type: none"> • Miniature Circuit Breakers Distribution Boards as per IS 13032 • Tower Accessories For 66 kV Transmission Lines (PSPCL) • Aluminium Conductors For Overhead Transmission Purposes (V2) Conforming To IS 398 |
| बीओक्यू शीर्षक / BOQ Title | SITC of 33kV transmission line with 433V LT distribution panels and supply of cables |
| वर्षों के अनुभव एवं टर्नओवर से एमएसई को छूट प्राप्त है / MSE Exemption for Years Of Experience and Turnover | Yes Complete |
| स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / Startup Exemption for Years Of Experience and Turnover | Yes Complete |
| विक्रेता से मांगे गए दस्तावेज़/ Document required from seller | 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) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer |
| क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेजों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है/ Do you want to show documents uploaded by bidders to all bidders participated in bid? | 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 | 3 |
| 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 |
| विगत प्रदर्शन / Past Performance | 40 % |
| बिड से रिवर्स नीलामी सक्रिय किया/ Bid to RA enabled | No |
| बिड का प्रकार/ Type of Bid | Two Packet Bid |
| प्राथमिक उत्पाद श्रेणी/ Primary product category | Lattice Tower |
| तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय / Time allowed for Technical Clarifications during technical evaluation | 2 Days |

| बिड विवरण/Bid Details | |
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| निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM) | No |
| मूल्यांकन पद्धति/Evaluation Method | Total value wise evaluation |
| मध्यस्थता खंड/Arbitration Clause | No |
| सुलह खंड/Mediation Clause | No |

ईएमडी विवरण/EMD Detail

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|-----------------------------|---------------------|
| एडवाइजरी बैंक/Advisory Bank | State Bank of India |
| ईएमडी राशि/EMD Amount | 110324 |

ईपीबीजी विवरण /ePBG Detail

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|---|---------------------|
| एडवाइजरी बैंक/Advisory Bank | State Bank of India |
| ईपीबीजी प्रतिशत (%) /ePBG Percentage(%) | 5.00 |
| ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months). | 24 |

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

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

लाभार्थी /Beneficiary :

ASHVINI LIMITED
MBRAPP, Department of Atomic Energy, ANUSHAKTI VIDHYUT NIGAM Limited, PMO
(Ashvini Limited)

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

एमआईआई के लिए आरक्षित / Reserved for Make In India products

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| एमआईआई के लिए आरक्षित / Reserved for Make In India products | Yes |
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एमएसई खरीद वरीयता/MSE Purchase Preference

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| एमएसई खरीद वरीयता/MSE Purchase Preference | Yes |
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| 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 | 100 |

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 Micro or Small Enterprise (MSE) as per latest orders issued by Ministry of MSME, the bidder shall be exempted from the eligibility criteria of "Bidder Turnover" as defined above subject to meeting of quality and technical specifications. If the bidder itself is MSE OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking exemption from Turnover, shall upload the supporting documents to prove his eligibility for exemption.
3. 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.
4. If the bidder is a DPIIT registered Startup, the bidder shall be exempted from the the eligibility criteria of "Bidder Turnover" as defined above subject to their meeting of quality and technical specifications. If the bidder is DPIIT Registered OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking exemption from Turnover shall upload the supporting documents to prove his eligibility for exemption.
5. Bid reserved for Make In India products: : Procurement under this bid is reserved for purchase from 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. However, eligible micro and small enterprises will be allowed to participate. The minimum local content to qualify as a class 1 local supplier is denoted in the bid document. All bidders 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 the bid is liable to be rejected. 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 . In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.
6. Purchase preference will be given to MSEs having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal as defined in Public Procurement Policy for Micro and Small Enterprises (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 100% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the OM No. F.1/4/2021-PPD dated 18.05.2023 [OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.
7. 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.

8. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 40% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU. Copies of relevant contracts (proving supply of cumulative order quantity 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.

Polymer Pin Insulator

(Minimum 60% Local Content required for qualifying as Class 1 Local Supplier)

तकनीकी विशिष्टियाँ /Technical Specifications

| | |
|------------------------|---------------------------|
| Specification Document | View File |
| BOQ Detail Document | View File |

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परिषेती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

| क्र.सं./S.N o. | परिषेती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer | पता/Address | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
|-------------------|---|--|------------------|---------------------------------|
| 1 | Dhawal Pandya | 327001,Mahi Banswara Rajasthan Atomic Power Project, PO Napla, Tehsil Choti Sarwan, | 102 | 60 |

Polymer Disc Insulator

(Minimum 60% Local Content required for qualifying as Class 1 Local Supplier)

तकनीकी विशिष्टियाँ /Technical Specifications

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|------------------------|---------------------------|
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| BOQ Detail Document | View File |

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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 | Dhawal Pandya | 327001,Mahi Banswara Rajasthan Atomic Power Project, PO Napla, Tehsil Choti Sarwan, | 12 | 60 |

ACSR DOG Conductor

(Minimum 60% Local Content required for qualifying as Class 1 Local Supplier)

तकनीकी विशिष्टियाँ /Technical Specifications

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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 | Dhawal Pandya | 327001,Mahi Banswara Rajasthan Atomic Power Project, PO Napla, Tehsil Choti Sarwan, | 5350 | 60 |

Lattice Tower

(Minimum 60% Local Content required for qualifying as Class 1 Local Supplier)

तकनीकी विशिष्टियाँ /Technical Specifications

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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 | Dhawal Pandya | 327001,Mahi Banswara Rajasthan Atomic Power Project, PO Napla, Tehsil Choti Sarwan, | 34 | 60 |

Guard Wire**(Minimum 60% Local Content required for qualifying as Class 1 Local Supplier)****तकनीकी विशिष्टियाँ /Technical Specifications**

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|-------------------------------|---------------------------|
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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 | Dhawal Pandya | 327001,Mahi Banswara Rajasthan Atomic Power Project, PO Napla, Tehsil Choti Sarwan, | 1800 | 60 |

Stay Wire With Pit And Accessories**(Minimum 60% Local Content required for qualifying as Class 1 Local Supplier)****तकनीकी विशिष्टियाँ /Technical Specifications**

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परेशिती/रिपोटिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

| क्र.सं./S.No. | परेशिती/रिपोटिंग अधिकारी /Consignee Reporting/Officer | पता/Address | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
|---------------|---|---|------------------|------------------------------|
| 1 | Dhawal Pandya | 327001,Mahi Banswara Rajasthan Atomic Power Project, PO Napla, Tehsil Choti Sarwan, | 7 | 60 |

LT Distribution Panel

(Minimum 60% Local Content required for qualifying as Class 1 Local Supplier)

तकनीकी विशिष्टियाँ /Technical Specifications

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परेशिती/रिपोटिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

| क्र.सं./S.No. | परेशिती/रिपोटिंग अधिकारी /Consignee Reporting/Officer | पता/Address | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
|---------------|---|---|------------------|------------------------------|
| 1 | Dhawal Pandya | 327001,Mahi Banswara Rajasthan Atomic Power Project, PO Napla, Tehsil Choti Sarwan, | 1 | 60 |

LT Distribution Panel

(Minimum 60% Local Content required for qualifying as Class 1 Local Supplier)

तकनीकी विशिष्टियाँ /Technical Specifications

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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 | Dhawal Pandya | 327001,Mahi Banswara Rajasthan Atomic Power Project, PO Napla, Tehsil Choti Sarwan, | 1 | 60 |

4C Cu PVC Cable

(Minimum 60% Local Content required for qualifying as Class 1 Local Supplier)

तकनीकी विशिष्टियाँ /Technical Specifications

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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 | Dhawal Pandya | 327001,Mahi Banswara Rajasthan Atomic Power Project, PO Napla, Tehsil Choti Sarwan, | 200 | 60 |

3C Cu PVC Cable

(Minimum 60% Local Content required for qualifying as Class 1 Local Supplier)

तकनीकी विशिष्टियाँ /Technical Specifications

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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 | Dhawal Pandya | 327001,Mahi Banswara Rajasthan Atomic Power Project, PO Napla, Tehsil Choti Sarwan, | 200 | 60 |

2C Cu PVC Cable

(Minimum 60% Local Content required for qualifying as Class 1 Local Supplier)

तकनीकी विशिष्टियाँ /Technical Specifications

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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 | Dhawal Pandya | 327001,Mahi Banswara Rajasthan Atomic Power Project, PO Napla, Tehsil Choti Sarwan, | 200 | 60 |

PVC Casing Capping And Accessories

(Minimum 60% Local Content required for qualifying as Class 1 Local Supplier)

तकनीकी विशिष्टियाँ /Technical Specifications

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Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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 | Dhawal Pandya | 327001,Mahi Banswara Rajasthan Atomic Power Project, PO Napla, Tehsil Choti Sarwan, | 300 | 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. Scope of Supply

Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods

3. Generic

Bidder shall submit the following documents along with their bid for Vendor Code Creation:

- Copy of PAN Card.
- Copy of GSTIN.
- Copy of Cancelled Cheque.
- Copy of EFT Mandate duly certified by Bank.

4. Generic

Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.

5. Generic

Clause towards Civil Liability for Nuclear Damages: (CLND Act 2010 and Rule 2011)

In line with the CLND act section 17(a) and Rule 24 under Civil Liability for Nuclear Damage Rules, 2011: The liability of the seller shall be to the extent of the value of the goods supplied or equivalent to the buyer's liability whichever is lesser

And

The duration of Seller's liability shall be limited to duration of initial license issued by AERB or the product liability period, whichever is longer.

6. Generic

OPTIONAL SITE VISIT:

1. The Bidder is advised to visit and examine the installation site and its surroundings and obtain for itself on its own responsibility all information that may be necessary for preparing the Bid. The costs of visiting the site shall be borne by the Bidder.

BIDDER

2. The Bidder representative shall be allowed entry upon consignee premises for such visits, only upon the express conditions that the Bidder will release and indemnify the Buyer and Consignee against all liabilities arising out of such visit including death or injury, loss or damage to property, and any other loss, damage, costs, and expenses incurred as a result of such visit.

3. The Bidder shall not be entitled to hold any claim against Buyer for noncompliance due to lack of any kind of pre-requisite information as it is the sole responsibility of the Bidder to obtain all the necessary information with regard to site, surrounding, working conditions, weather etc. on its own before submission of the bid.

7. 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 %.

8. Generic

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

9. 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.

10. Generic

While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.

11. 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.

12. **Purchase Preference (Centre)**

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% 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 percentage of 100% of total value.

13. **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.

14. **Certificates**

The bidder is required to upload, along with the bid, all relevant certificates such as BIS licence, type test certificate, approval certificates and other certificates as prescribed in the Product Specification given in the bid document.

15. **Warranty**

Timely Servicing / rectification of defects during warranty period: After having been notified of the defects / service requirement during warranty period, Seller has to complete the required Service / Rectification within 3 days time limit. If the Seller fails to complete service / rectification with defined time limit, a penalty of 0.5% of Unit Price of the product shall be charged as penalty for each week of delay from the seller. Seller can deposit the penalty with the Buyer directly else the Buyer shall have a right to recover all such penalty amount from the Performance Security (PBG). Cumulative Penalty cannot exceed more than 10% of the total contract value after which the Buyer shall have the right to get the service / rectification done from alternate sources at the risk and cost of the Seller besides forfeiture of PBG. Seller shall be liable to re-imburse the cost of such service / rectification to the Buyer.

16. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

| SN | DESCRIPTION OF CLAUSE |
|----|-----------------------|
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| 1 | <p>Nil Deviation Clause:</p> <p>The sellers who participate in current Tender are deemed to have fully accepted all Terms & Conditions, Technical Specifications, Data Sheets, Drawings, Quality Plans, Buyer Added Bid Specific Terms and Conditions given in Bidding Documents, read in conjunction with Amendment(s)/ Clarification(s)/ Addenda/ Errata (if any) issued by the Buyer prior to opening of Techno-Commercial Bids, and the same are supposed to have been taken into consideration while making their Techno-Commercial Bid & Price Bid.</p> <p>Further it is construed that no deviation has been taken by the seller in this regard. In case any documents/ details/ catalogues are found to have been submitted by the bidder along with its bid, which is in contravention to buyer's bidding documents inter-alia including technical specification, those will not be taken into cognizance. If any deviation is observed in the bid, the bidder shall have to withdraw such deviations; failing which bid shall be liable for rejection.</p> <p>Bidder/supplier shall have no right to contest the same in case supplied material is rejected due to deviation with respect to tender specification.</p> |
| 1 | <p>Bidders may kindly note that while making all the future communications including submission of Bank Guarantee w.r.t to this bid, bidders shall add prefix "MBRAPP/2025/Electrical/03" to GeM Bid number as indicated below:</p> <p>Bid Number: MBRAPP/2025/Electrical/03/GEM/2025/B/6915648</p> |
| | <p>All the communications w.r.t. this Tender shall be done on email ID: avadheshupadhyay@ntpc.co.in & uapanigrahi@ntpc.co.in indicating above Bid number in the subject of email.</p> |
| 2 | <p>Consortium / Joint Venture/Tie up: Bids from these Entities are Not Acceptable.</p> |
| 3 | <p>Submission of documents during Evaluation: Bidders shall note that clarifications/documents submitted during Representation Time shall not be considered for Evaluation.</p> |
| 4 | <p>1. Instruction for submission of Bank Guarantees (BGs):</p> <p>a) Bank Guarantee (BG) towards EMD/Bid Security: EMD/Bid Security for a n amount as specified in Bid Details shall be submitted only in the form of Bank Guarantee (BG). Any other instrument (Account Payee Demand Draft, Fixed Deposit Receipt, Banker's Cheque, Insurance Surety Bond etc.) is not acceptable as an EMD instrument and bid shall be liable for rejection. Please submit the Bank Guarantee (BG) towards EMD/Bid Security in a sealed envelope super scribed GeM Bid No on top, at below mentioned address:</p> <p>Sr. Manager (C&M), Mahi Banswara Atomic Power Project (MBRAPP), In front of Deri Bus Stand, Block Chohti Sarvan, District Banswara, Rajasthan - 327001</p> <p>b) Confirmation of BGs (including Bid Security) through Structured Financial Messaging System (SFMS)/SWIFT: While issuing the physical BGs, the Bidder's Bank shall also send electronic message through secure SFMS (in case of BGs issued from within India) or SWIFT (in case of BGs issued from outside India) to Employer's Beneficiary Bank whose details are provided herein below:</p> <p>(i) Name of the Account: ANUSHAKTI VIDHYUT NIGAM LIMITED (ii) Bank Name: STATE BANK OF INDIA (iii) Branch: BANSWARA (i) Bank Address: MOHAN COLONY, BANSWARA, BANSWARA, RAJASTHAN-327001 (ii) IFSC Code: SBIN0006741</p> |

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| | <p>c) BG issuing/amending bank must send the BG advice in the form of message format via SFMS (Structured Financial Messaging System) as provided by RBI. The format of the message for confirmation of the BG shall be as below:</p> <p style="padding-left: 40px;">BG advising message: IFN 760COV/ IFN 767COV via SFMS Field Number: Particulars (to be mentioned in Row 1) 7037: ASHVINIBG (unique identifier)</p> <p>2. The Stamp paper of appropriate value shall be purchased in the name of guarantee issuing bank or the party on whose behalf the BG is being issued. The Bank Guarantee shall be issued on non-judicial Stamp paper of appropriate value as per Stamp Act prevailing in Rajasthan.</p> <p>Bidders may please note that the applicable stamp duty is to be paid before or at the time of executing the Bank Guarantee. BGs with deficient stamp paper value will not be acceptable and submission of stamp paper for deficit stamp value post execution of the BG is not admissible. Please note that Bidder shall be responsible for any deficit in Stamp Duty as bid shall be liable for rejection.</p> <p>3. The date of purchase of stamp paper, purpose of purchase and name of the purchaser should be indicated on the stamp paper. The stamp papers (other than e-stamp paper) should be duly signed by the stamp vendor. The date of sale of the non-judicial stamp paper, as indicated on the stamp paper, should be of any date on or before the date of execution of the BG. The name of the Purchaser of stamp paper may either be the executing Bank or the party on whose behalf the BG is issued.</p> <p>4. Extension of all BGs should be on Stamp paper of same value as that of the original BG. Minimum extension of any BG should be three months.</p> <p>The format of the Bank Guarantee shall be in accordance with the form of Bank Guarantee towards Bid Security/EMD available on GeM portal. Any bid not accompanied by an acceptable bid security in a separate sealed envelope shall be rejected by the Employer as being non-responsive.</p> |
| 5 | Total price quoted by the bidder is deemed to include price for supply of all the items/equipment inclusive of all tests as specified in Tender Documents. |
| 6 | Paying Authority: All Tax Invoices/bills shall be raised on "bill to ship to" basis. The billing address and shipping address shall be of "Consignee" with Consignee's GST No. Paying authority shall be as per GeM Contract. |
| 7 | Qualifying Requirement: As per document attached in Buyer Added Bid Specific ATC: Buyer uploaded ATC document. |
| 8 | Right of Recourse under Civil Liability for Nuclear Damages Act 2010 & Rule 2011 thereof 6 / 20: Since, Requirement is for PHWR, NPCIL is the system designer and technology owner, being responsible for safety design of such installations in this tender, NPCIL shall assume the role of supplier in accordance with the explanation of the term "supplier" given in Rule 24 of the CLND Rules, 2011 and in the context of section 17(a) and (b) of the CLND Act, 2010 |
| 9 | Details of Place of Delivery: Address - Mahi Banswara Atomic Power Project (MBRAPP), (Along with MH927A) In front of Deri Bus Stand, Block Choti Sarvan, District Banswara, Rajasthan - 327001. |
| 10 | Payment terms: As per Clause-6. of ADDITIONAL TERMS AND CONDITIONS mentioned in Technical Specifications document |

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| 11 | Price Adjustment: No price adjustment shall be applicable for this contract. |
| 12 | Construction Water Requirement: The contractor shall make his own arrangements for construction water supply and potable water to meet the domestic requirements for his employees/workers at the labour camp and at the work site at his own cost. |
| 13 | Construction Power Requirement: No power supply facility will be provided by MBRAPP. The contractor shall make their own arrangements for construction power supply at their own cost. |
| 14 | <p>Applicable Laws</p> <p>(The following list is illustrative and not exhaustive)</p> <p>a) All relevant Labour Laws applicable to the execution of the contract.</p> <p>b) Employer's Liability Act, as amended from time to time.</p> <p>c) Environmental Protection Act, including all rules and notifications issued thereunder.</p> <p>d) Wildlife (Protection) Act, and any other applicable environmental or conservation laws.</p> <p>The Contractor shall also comply with any other statutory provisions, regulations, and guidelines that may be applicable to the scope of work under this contract, whether specifically mentioned herein or not.</p> |
| 15 | Factors for Daily Wage Calculation: Bidder must include all costs related to manpower: insurance, supervision, PPE, uniform, license, police verification, medical test, ESI, PF, bonus, allowances, etc. Buyer will not reimburse separately. |
| 16 | Safety: PPE like safety jackets (with firm's name), helmets (with firm name/logo), shoes are mandatory. Gloves must be provided to those handling material. All safety guidelines to be followed as guided by EIC. |
| 17 | <p>Temporary Approach Roads:</p> <p>a) Contractor may use existing roads with EIC approval.</p> <p>b) Additional (if required) haulage roads must be constructed/maintained by contractor.</p> <p>c) Any damage to MBRAPP roads to be repaired by contractor</p> |
| 18 | <p>Security Arrangement:</p> <p>a) Contractor shall secure their materials and worksite.</p> <p>b) Site access via photo gate passes only. No claims for entry delay. Contractor must coordinate for all entry permissions</p> |

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| 19 | <p>Final Inspection:</p> <p>a) Work shall undergo a final inspection after all tests.</p> <p>b) Contractor shall rectify defects at own cost when notified.</p> |
| 20 | <p>Entry Passes, Gate Passes, Work Permits, and Safety:</p> <p>a) Entry Passes: Contractor to apply in prescribed format. Photo entry passes issued after safety training, medical fitness, and police verification (valid 3 years). Temporary passes valid for up to 15 days. Loss attracts fine. Female workers not allowed between 1800-0700 hrs.</p> <p>b) Gate Passes (Materials): Materials brought in via challans with proper entry/exit logs.</p> <p>c) Vehicles: Entry based on passes with valid registration, license, insurance, fitness.</p> <p>d) Vehicle Permit: Required for all contractor vehicles.</p> <p>e) Mobile Passes: Only camera-less phones allowed with permission. No photography without written approval.</p> <p>f) Work Permits: Required before work. Hot/cold permits as applicable. Valid for 15 days. Apply 2 days in advance. Separate permission for night/holiday work. Safety and construction supervisors must be present.</p> |
| 21 | <p>Banning of business dealings by Buyer.</p> <p>1.0 Banning of business dealings by Buyer: Buyer reserves the right to initiate Banning as per Banning of business dealings as mentioned below and are independent of actions under GeM's IM (Incident Management) Policy. The words banning, blacklisting, de-registration, debarred, holiday, suspension of business etc., means the same. The words Corporation, Buyer etc., means the same. The words Contractor, Bidder, Seller, Service Provider etc., means the same.</p> <p>1.1 Grounds for Banning: The business dealing with the Contractor/Bidder/Seller/Service Provider shall be liable for banning on account of the reasons attributable to them, which shall include, but not limited to the following:</p> <p>1.1.1. Involvement in cartel formation during bidding.</p> <p>1.1.2. Baseless allegations by the bidder on Corporation/Buyer evaluation processes or officials.</p> <p>1.1.3. If any of the owner, proprietor or partner of the Contractor, is convicted by a court of law, during bidding process or currency of the contract, for offences involving corrupt and fraudulent practices including misrepresentation of the facts, moral turpitude in relation to its business dealings with Buyer.</p> <p>1.1.4. Malafide / unlawful acts / malpractices or improper conduct on part of Contractor based on the approved findings of the Investigation Agency.</p> <p>1.1.5. If the Contractor misuses the premises or facilities of the Buyer forcefully occupies, tampers or damages the Company's properties etc. or fails to vacate the properties/land/complex within reasonable time limit as specified or even after receiving the notices from the department.</p> |

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| | 1.1.6. Security concerns for the assets of the Corporation and State. |
| | 1.1.7. Submission of bids that contain false information or falsified documents or the concealment of such information in the bids in order to influence the outcome of eligibility screening or / at any other stage of the public bidding and execution. |
| | 1.1.8. Withdrawal of a bid or refusal to accept an award of contract with the Buyer without justifiable cause, after being adjudged as the successful bidder. |
| | 1.1.9. Supply of Counterfeit items Breach of Code of Integrity. |
| | 1.1.10. Bidder shall not act in contravention of the codes which includes |
| | 1.1.10.1 Prohibition of |
| | a. Making offer, solicitation or acceptance of bribe, reward or gift or any material benefit, either directly or indirectly, in exchange for an unfair advantage in the procurement process or to otherwise influence the procurement process. |
| | b. Any omission or misrepresentation that may mislead or attempt to mislead so that financial or other benefit may be obtained or an obligation avoided. |
| | c. Any conclusion, bid rigging or anticompetitive behavior that may impair the transparency, fairness and the progress of the procurement process. |
| | d. Improper use of information provided by the procuring entity to the bidder with an intent to gain unfair advantage in the procurement process or for personal gain. |
| | e. Any financial or business transactions between the bidder and any official of the procuring entity related to tender or execution process of contract; which can affect the decision of the procuring entity directly or indirectly. |
| | f. Any coercion or any threat to impair or harm, directly or indirectly, any party or its property to influence the procurement process. |
| | g. Obstruction of any investigation or auditing of a procurement process. |
| | h. Making false declaration or providing false information for participation in tender process or to secure a contract; |
| | 1.1.10.2 Disclosure of conflict of interest |
| | 1.1.10.3 Disclosure by the bidder of any previous transgression made in respect of the provisions of above 1.1.10.1 with any entity in any country during the last three years or of being debarred/ banned by any other procuring entity. |
| | 1.2 Show Cause Notice: Buyer will issue Show Cause Notice to the Contractor on noticing /receipt of a complaint of any irregularities and /or misconduct and /or unethical practice as mentioned in clause no. |
| | 1.1.1.2.1 Upon receipt of Show cause notice, the Contractor is required to submit the reply to Show Cause Notice within 30 days of its receipt and no extension shall be given without justifiable reasons. |
| | 1.2.2 The Contractor shall also be given an opportunity for oral hearing to present the case in person to Buyer and the date of Oral Hearing will be indicated in the Show Cause Notice. Only the regular employees of Contractor will be permitted to represent the Contractor during the Oral hearing, and no outsider shall be allowed to represent the Contractor on their behalf. |
| | 1.3 Period of Banning: The period of banning shall be for a period of not exceeding 2 (two) years and not less than 6 (six) months as considered appropriate by Buyer. |
| | 1.4 Effect of Banning of Business Dealings by Buyer: In case Buyer has banned the business dealing with the bidder/contractor, the following shall be the consequences on issuance of the order of banning of business dealings with the bidder/contractor: |

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| | 1.4.1 No Contract of any kind whatsoever shall be placed to such banned firms including its allied firms after the issue of Banning Order by Buyer. The Contractor including their allied firms shall not be allowed to participate in any tender enquiry till completion of Banning period. If the Contractor has already participated in tender process and the price bids are not opened, his techno-commercial bid will be rejected and price bid will be kept unopened. In cases, where the price bids of Contractor have been opened prior to the order of banning, such bids shall be rejected. However, in case such banned Contractor is Lowest (L1), next lowest firm shall be considered as L1. Bid Security, if any, submitted by such banned Contractors shall be returned to the bidder. |
| | 1.4.2 Contractors shall not be permitted to participate in any business process in any form or entity i.e., as an Associate/Collaborator/Joint Venture Partner/Consortium Partner of the Main Contractor even if the banning order is passed subsequent to opening of Part-I bids. |
| | 1.4.3 Contractor shall not be allowed to participate as Sub-Vendor/sub-contractor in the tenders for contracts for works, service, supplies. |
| | 1.4.4 Even if, the banned Contractor is an approved Sub-vendor under any Contract for such equipment/component/service, the Main Contractor shall not be permitted to place Work order/Purchase order/Service Contract on the banned Contractor as a sub-vendor after the date of banning even though the name of the party has been approved as a sub-vendor prior to the order of banning. |
| | 1.4.5 The completion certificate issued to the contractor shall make a mention regarding banning during execution of the contract. |
| | 1.4.6 Banned bidders shall not be permitted to submit their bid. The bid submitted by the banned bidder shall be summarily rejected. |
| | 1.4.7 Contracts concluded before the issue of the banning order shall, not be affected by the Banning order. |
| | 1.4.8 Banning shall automatically be extended to all Allied firms of the Contractor. In case of Joint venture/ Consortium is banned all partners will also stand debarred for the period specified in the Banning Order. The names of all partners should be clearly specified in the "Banning order". |
| | 1.4.9 Banning in any manner does not impact any other contractual or other legal rights of Buyer. |
| | 1.4.10 Banning under the provisions of Banning of Business Dealings of Buyer is applicable only for Buyer. |
| | 1.5 Definition of Allied Firm: Allied Firm means all concerns which come within the sphere of effective influence of the banned firm. In determining this, the following factors shall be taken into consideration: |
| | a. Whether the management is common; |
| | b. Majority interest in the management is held by the partners or directors of banned/ |
| | c. suspended firm; |
| | d. Substantial or majority shares are owned by the banned/ suspended firm and by virtue of this it has a controlling voice; |
| | f. Directly or indirectly controls, or is controlled by or is under common control with another bidder; |
| | g. All successor firms will also be considered allied firms. |

Additional Clause for MSE Benefit:

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. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. Relevant documentary evidence in this regard shall be uploaded along with the bid. If L-1 is not an MSE and MSE Seller(s) has/have quoted price within L-1 + 15% 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 percentage of total QUANTITY. Benefits of Public Procurement Policy shall be given to all eligible MSEs as stated under Point no. 3 of FAQ dt. 25/03/2022, irrespective of product categories and the category they are registered under viz. Manufacturing or Service.

17. Buyer Added Bid Specific ATC

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

अस्वीकरण/Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority 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 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---