Bid Number/बोली क्रमांक (बिड संख्या): GEM/2023/B/3773
Dated/दिनांक : 02-08-2

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	14-08-2023 15:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	14-08-2023 15:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	120 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Heavy Industries And Public Enterprises
Department Name/विभाग का नाम	Department Of Heavy Industry
Organisation Name/संगठन का नाम	Bharat Heavy Electricals Limited (bhel)
Office Name/कार्यालय का नाम	10140027-hpbp Trichy
Total Quantity/कुल मात्रा	3
Item Category/मद केटेगरी	Video Conferencing Camera (Q2)
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	OEM Authorization Certificate,Additional Doc 1 (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 t buyer
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	Yes
RA Qualification Rule	50% Lowest Priced Technically Qualified Bidders
Type of Bid/बिड का प्रकार	Two Packet Bid
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	2 Days
Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
Payment Timelines	Payments shall be made to the Seller within **90** days of issue consignee receipt-cum-acceptance certificate (CRAC) and on submission of bills (This is in supersession of 10 days time as provided in clause 12 of GeM GTC)

Bid Details/बिड विवरण	
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation

EMD Detail/ईएमडी विवरण

Required/आवश्यकता	No

ePBG Detail/ईपीबीजी विवरण

Required/आवश्यकता	No

Splitting/विभाजन

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

MII Purchase Preference/एमआईआई खरीद वरीयता

MII Purchase Preference/एमआईआई खरीद वरीयता	No

MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes

1. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry o Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bic wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid fo supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises 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 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 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 applica of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Mak India) Order, 2017.
2. 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 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 wo be determined by the buyer based on its own assessment of reasonableness and based on competitive prices receiv Bid / RA process.

3. Reverse Auction would be conducted amongst first 50% of the technically qualified bidders arranged in the order prices from lowest to highest. Number of sellers eligible for participating in RA would be rounded off to next higher integer value if number of technically qualified bidders is odd (e.g. if 7 bids are technically qualified, then RA will be conducted amongst L-1 to L-4). In case number of technically qualified bidders are 2 or 3, RA will be between all witl any elimination. If Buyer has chosen to split the bid amongst N sellers, then minimum N sellers would be taken to RA

round. In case Primary products of only one OEM are left in contention for participation in RA based on lowest 50% bidders qualifying for RA, the number of sellers qualifying for RA would be increased to get at least products of one r OEM (directly participated or through its reseller) if available. Further, if bid(s) of any seller(s) eligible for MSE prefer is / are coming within price band of 15% of Non MSE L-1 or if bid of any seller(s) eligible for Make in India preference are coming within price band of 20% of non MII L-1, then such MSE / Make in India seller shall also be allowed to participate in the RA process.

Video Conferencing Camera (3 pieces)

Technical Specifications/तकनीकी विशिष्टियाँ

* As per GeM Category Specification/जेम केटेगरी विशिष्टि के अनुसार

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
Specification	**Type of Camera**	PTZ Or higher
	Resolution	1080p, 30fps, 1080p, 60fps, 4K, 30fps, 4K, 60fps Or higher
	Zoom Range Optical	10X, 12X, 20X, 22X, 30X Or higher
	Zoom Range Digital	12X Or higher
	Camera Positioning System	Automatic Voice-activated, Face Detection, Preset, Manual Or higher
	Type of Sensor	CCD, CMOS, MOS Or higher
	Input/Output Port	USB 2.0
	Availability of test reports to prove conformity to the specifications (Furnished when demanded by buyer)	Yes
	On SIte OEM Warranty (Year)	3, 5 Or higher

Additional Specification Parameters - Video Conferencing Camera (3 pieces)

Specification Parameter Name	Bid Requirement (Allowed Values)
1a. Camera without code 1b. Camera Field of View	1a. Yes- Bidder to confirm 1b. 60--Bidder to confirm
2. Camera should support PAN & Tilt?30° to +90°	2. Yes- Bidder to confirm
3.Video compress format should support MJPG/H.264	3.Yes- Bidder to confirm
4. Camera should have mounting options on wall mount kit and support mounting on tripod	4. Yes- Bidder to confirm

Specification Parameter Name	Bid Requirement (Allowed Values)
5.Remote to operate this camera shall be provided	5. Yes- Bidder to confirm

* Bidders offering must also comply with the additional specification parameters mentioned above.

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 दिन
1	Hari R	620014,HIGH PRESSURE BOILER PLANT, BHARAT HEAVY ELECTRICALS LIMITED, TIRUCHIRAPPALLI - 620014. TAMILNADU. INDIA.	3	28

Buyer added Bid Specific Additional Scope of Work

S.No.क्र.सं.	Document Title	Description	Applicable/रिवर्स प्रभार के अनुसार जीएसटी i.r.o. Items
1	Technical details View	Vendor shall submit the signed document	Video Conferencing Camera(3)
2	NDA and Non deviataion document View	Vendor shall submit the signed document	Video Conferencing Camera(3)
3	Vendor details View	Bidder should submit the filled document without fail	Video Conferencing Camera(3)

The uploaded document only contains Buyer specific Additional Scope of Work and / or Drawings for the bid items added w due approval of Buyer's competent authority. Buyer has certified that these additional scope and drawings are generalized would not lead to any restrictive bidding.

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

1. **Generic**

   Actual delivery (and Installation & Commissioning (if covered in scope of supply)) is to be done at following address

   Manager
   WARD 12
   HPBP,BHEL
   TRICHY-14
   TAMIL NADU
   .

2. **Generic**

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

3. **Generic**

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

   a. Copy of PAN Card.

   b. Copy of GSTIN.

   c. Copy of Cancelled Cheque.

   d. Copy of EFT Mandate duly certified by Bank.

4. **Generic**

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

5. **Generic**

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

6. **Purchase Preference (Centre)**

   Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as def 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 off product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Polic Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offe 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 t match L-1 price and contract will be awarded for percentage of 100% of total value.

7. **Buyer Added Bid Specific ATC**

   Buyer Added text based ATC clauses

   1. Delivery term shall be FOR BHEL stores, Trichy inclusive of packing, forwarding, freight and insurance char

   2. **Payment Term:** As per GeM Conditions

   100% as per GEM terms and Conditions—100% Payment will be released within released within 45/60/90 days sue of CRAC.

   (i.e, Micro and Small Enterprises-45 days, Medium Enterprises -60 days and Non MSME Suppliers -90 days).

   3. **GUARANTEE:** 3 Years or better.

   4. **Fraud Prevention Policy:** Bidder along with its associate /collaborators /sub-contractors /sub-vendors co ants / service providers shall strictly adhere to BHEL Fraud Prevention Policy displayed on BHEL website http w.bhel.com and shall immediately bring to the notice of BHEL Management about any fraud or suspected frau soon as it comes to their notice.

5. **Risk Purchase clause:**

a. In the event of any successful Tenderer's failure to fulfil any of the tender / Contract obligations ir ing supply of whole or any part of the ordered items as per Contract / Agreement, BHEL has the right to termi the contract and purchase from elsewhere, at the risk and cost of the defaulted supplier, either the whole of t ods or any part which the supplier has failed to deliver or dispatch

within the time stipulated in the contract or if the same were not available, the best and nearest available sub te thereof. The supplier shall be liable for the additional expenditure/difference in Cost, if any, including cons ntial losses which BHEL may sustain by reason of risk purchase in addition to the applicable LD as per the Pur e order/contract.

b. The decision of BHEL with regard to the additional expenditure / difference in cost and consequer osses incurred by BHEL shall be final and binding on the supplier.

c. The amount recoverable under risk purchase shall be recovered from the defaulted supplier in al ny of the following manners:

i. from dues available in the form of Bills payable to defaulted supplier, SD, BGs against the same contr

ii. from the dues payable to defaulted supplier against other contracts in the same Region/Unit /any oth gion/unit

iii. In-case recoveries are not possible with any of the above available options, Legal action shall be init for recovery against defaulted supplier.

GST on amount recoverable from vendor under Risk Purchase Clause

In accordance with Sec. 7 of CGST Act, 2017, read with clause 5(e) of Schedule II to CGST Act, 2017 unt recovered / recoverable by BHEL from vendor / contractor for non-performance of work as per contract sl e treated as “Supply of service” by BHEL and accordingly GST shall be applicable.

GST shall be applicable on amount being recovered / recoverable from such vendor / contractor. In only the differential cost is being recovered from new vendor / contractor, GST shall be applicable on same.

As per Sec. 13, read with Sec. 31 of CGST Act, 2017, GST shall be applicable when such recovery ag non-performance of work has been determined and accordingly accounted for in Books of Accounts.

6. **Cartel Formation:** The Bidder declares that they will not enter into any illegal or undisclosed agreement derstanding, whether formal or informal with other Bidder(s). This applies in particular to prices, specificatior rtifications, subsidiary contracts, submission or non-submission of bids or any other actions to restrict compe ness or to introduce cartelization in the bidding process. In case, the Bidder is found having indulged in above vities, suitable action shall be taken by BHEL as per extant policies/ guidelines.

7. **GST Conditions:**

Response to Tenders for Indigenous supplier will be entertained only if the vendor has a valid GST re ration Number (GSTIN) which should be clearly mentioned in the offer. If the dealer is exempted from GST reg tion, a declaration with due supporting documents need to be furnished for considering the offer. Dealers und mposition scheme should declare that he is a composition dealer supported by the screen shot taken from GS ortal. The dealer has to submit necessary documents if there is any change in status under GST.

Supplier shall mention their GSTIN in all their invoices (incl. credit Notes, Debit Notes) and invoices be in the format as specified/prescribed under GST laws. Invoices shall necessarily contain Invoice number (in of multiple numbering system is being followed for billing like SAP invoice no, commercial invoice no etc., the Invoice No. which is linked/uploaded in GSTN network shall be clearly indicated), Billed to party (with GSTIN) pped to party details, item description as per PO, Quantity, Rate, Value, applicable taxes with nomenclature (GST, SGST, CGST & UTGST) separately, HSN/ SAC Code, Place of Supply etc. Wherever E-Invoice is applicable, ax invoice/ CN / DN submitted by the vendor must contain the QR code generated in E-Invoice Portal & IRN.

All invoices shall bear the HSN Code for each item separately (Harmonized System of Nomenclature C code (Services Accounting Code).

Invoices will be processed only upon completion of statutory requirement and further subject to following:

- Vendor declaring such invoice in their GSTR-1 Return/ IFF
- Receipt of Goods or Services and Tax invoice by BHEL.

As the continuous uploading of tax invoices in GSTN portal (in GSTR-1/ IFF) is available for all (i.e. b mall & Large) tax payers, all invoices raised on BHEL may be uploaded immediately in GST portal on dispat material /rendering of services. The supplier shall ensure availability of Invoice in GSTN portal before submiss f invoice to BHEL. Invoices will be admitted by BHEL only if the invoices are available in GSTN portal (in BHEL TR-2A/ GSTR-2B).

In case of discrepancy in the data uploaded by the supplier in the GSTN portal or in case of any sho s or rejection in the supply, then BHEL will not be able to avail the tax credit and will notify the supplier of the e. Supplier has to rectify the data discrepancy in the GSTN portal or issue credit note or debit note (details als be uploaded in GSTN portal) for the shortages or rejections in the supplies or additional claims, within the cale month informed by BHEL.

In case GST credit is denied to BHEL due to non-receipt or delayed receipt of goods and/ or tax invo r expiry of timeline prescribed in GST law for availing such ITC, or any other reasons not attributable to BHEL, amount claimed in the invoice shall be disallowed to the vendor.

Where any GST liability arising on BHEL under Reverse Charge (RCM), the vendor has to submit the ces to BHEL well within the timeline prescribed in GST Law, to enable BHEL to discharge the GST liability. If th a delay in submission of invoice by the vendor resulting in delayed payment of GST by BHEL along with Inter hen such Interest payable or paid shall be recovered from the vendor.

Under GST regime, BHEL has to discharge GST liability on LD recovered from suppliers/contracts. H applicable GST shall also be recoverable from suppliers/contractors on LD amount. For this Tax Invoice will be ed by BHEL indicating the respective supply invoice number.

GST TDS will be deducted as per Section 51 of CGST Act 2017 and in line with Notification 50/2018 · ral Tax dated 13.09.2018. GST TDS certificate will be generated in GSTN portal subsequent to vendor acceptir e TDS deduction in the GSTN portal & the vendor can directly download the Certificate from the GSTN Portal.

8. **Conflict of interest:** Conflict of Interest among Bidders/ Agents: A bidder shall not have conflict of intere h other bidders. Such conflict of interest can lead to anti-competitive practices to the detriment of Procuring E 's interests. The bidder found to have a conflict of interest shall be disqualified. A bidder may be considered t e a conflict of interest with one or more parties in this bidding process, if:

a) they have controlling partner (s) in common orb) they receive or

b) they receive or have received any direct or indirect subsidy/ financial stake from any of them or

c) they have the same legal representative/agent for purposes of this bid or

d) they have relationship with each other, directly or through common third parties, that puts them in a positi have access to information about or influence on the bid of another Bidder or

e) Bidder participates in more than one bid in this bidding process. Participation by a Bidder in more than one will result in the disqualification of all bids in which the parties are involved. However, this does not limit the i ion of the components/ sub-assembly/ Assemblies from one bidding manufacturer in more than one bid or

f) In cases of agents quoting in offshore procurements, on behalf of their principal manufacturers, one agent ot represent two manufacturers or quote on their behalf in a particular tender enquiry. One manufacturer can authorize only one agent/dealer. There can be only one bid from the following:

1. The principal manufacturer directly or through one Indian agent on his behalf and

2. Indian/foreign agent on behalf of only one principal or

g) A Bidder or any of its affiliates participated as a consultant in the preparation of the design or technical

specifications of the contract that is the subject of the Bid or

h) In case of a holding company having more than one independently manufacturing units, or more than one aving common business ownership/management, only one unit should quote. Similar restrictions would apply osely related sister companies. Bidders must proactively declare such sister/ common business/ managemen s in same/ similar line of business.

Note:

1. In the event of our customer order covering this tender being cancelled /placed on hold / otherwise modifi HEL would be constrained to accordingly cancel / hold / modify the tender at any stage of execution.

2. BHEL may negotiate the L1 rate, if not meeting our budget / estimated cost. BHEL may re-float the tender d, if L1 price is not acceptable to BHEL.

3. BHEL reserves its right to reject an offer due to unsatisfactory past performance by the respective Vendor i execution of any contract to any BHEL project / Unit.

9. **Documents required as in Bid Specific Additional Scope of Work:**

01. Covering letter
02. Unpriced offer for Scope of Supply.
03. Filled up and Signed Technical Specification along with supporting documents.
04. Certification as per Make in India clause, as per Bid Document.
05. UDYAM certificate copy (if MSE Category)
06. PAN Card copy
07. GST certificate copy
08. GeM Seller ID screenshot (inclusive of Bank details)
09. Vendor Details (Annexure-C)

10. **Incident management Policy on GeM:**

GeM is a trust based system and self- declaration is the key, along with a strong automated proces penalize any deviant behavior on part of Sellers / Buyers. For this purpose, deviations from the terms and con ns of procurement on GeM, including general terms and conditions, special and additional terms and conditio nd any other relevant Government rules and guidelines, are termed as “deviation”. A deviation can occur whi ting the products on GeM, at pre- contract stage, during bidding or at post contract stage on GeM. The mech m for reporting and initiating action on such deviation has been detailed in the Incident Management P available on GeM portal under Resources. All stakeholders of GeM shall be bound by the actions as detailed in Incident Management Policy.

All administrative actions under this Incident Management Policy, taken by GeM against any of the eholders shall not cause any limitation on the legal and/or contractual remedies including any financial recove , available to Buyers/Sellers under the Terms and Conditions of contract and/or GeM policies. In case the Buye eller choose to pursue any of these remedies, GeM shall not be made party to such proceedings / remedial ac s taken by Buyer/Seller under the contractual provisions.

If any individual has registered multiple proprietorship concerns as separate seller entities on GeM der different business names (with same PAN), all such Seller entities would be equally impacted by the actio ken against any one of such entities for his default / deviation under incident management policy.
All the allied firms, as per definition of DOE’s OM number F.1/20/2018PPD dated 02/Nov/2021, will be equally acted by the action taken against any one of such entities for the default / deviation under Incident Managem Policy.

Following is the definition of allied firms: All concerns which come within the sphere of effective influence of t ebarred firms shall be treated as allied firms. In determining this, the following factors may be taken into con ration:

a. Whether the management is common.
b. Majority interest in the management is held by the partners or directors of banned / suspended firm.
c. Substantial or majority shares are owned by the banned/ suspended firm and by virtue of this it has ntrolling voice.

d. Directly or indirectly controls or is controlled by or is under common control with another bidder.

e. All successor firms will also be considered as allied firms

11. **Guidelines for Suspension of Business Dealings with Suppliers/ Contractors**

For the bid(s) floated on GeM, the action for suspension will be dealt as per above th e incident management policy of GeM.

12. **Liquidated Damages:** If the Seller/Service Provider fails to deliver any or all of the Goods/Services withir original/re-fixed delivery period(s) specified in the contract, the Buyer will be entitled to deduct/recover the L ated Damages for the delay, unless covered under Force Majeure conditions aforesaid, @ 0.5% of the contrac e of delayed quantity per week or part of the week of delayed period as pre-estimated damages not exceedir % of the Total contract value of delayed quantity without any controversy/dispute of any sort whatsoever.

13. Dispatch Clearance: Dispatch of item will be done only after the dispatch clearance provided by BHEL

14. Delivery Period for supply – 28 days from date of PO.

15. Bidder have to thoroughly go through BHEL specification and Quote accordingly.

16. Bidder have to quote for firm price as per the specification requirement and Price impact / revision of price l not be allowed for the bidders after submission of bid in GEM Portal within the validity period

Note:

1. BHEL may negotiate the L1 rate, if not meeting our budget / estimated cost. BHEL may re-float the tender c d, if L1 price is not acceptable to BHEL.

2. BHEL reserves its right to reject an offer due to unsatisfactory past performance by the respective Vendor i execution of any contract to any BHEL project / Unit.

3. Any other Techno – Commercial Terms indicated by the vendor in their offer elsewhere will be ignored. BHE l proceed with tender evaluation as per GeM general terms and conditions and ATC only.
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Disclaimer/अस्वीकरण

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority 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 to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. Ar clause(s) incorporated by the Buyer regarding following shall be treated as null and void and would not be considere part of bid:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issu 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 i 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 specifyir equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experienc
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 m be.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this they can raise their representation against the same by using the Representation window provided in the bid details in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply t 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 share 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 compli 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./जे

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 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 वे पंजीकृत हो।बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न कर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।

---Thank You/धन्यवाद---