Bid Number/बोली क्रमांक (बिड संख्या):
GEM/2024/B/5127662
Dated/दिनांक : 09-07-2024

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	19-07-2024 15:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	19-07-2024 15:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	90 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Power
Department Name/विभाग का नाम	Power Grid Corporation Of India Limited
Organisation Name/संगठन का नाम	Power Grid Corporation Of India Limited
Office Name/कार्यालय का नाम	Corporate Office Gurgaon
Item Category/मद केटेगरी	Custom Bid for Services - AMC of Anti weeding chemical treatment
Contract Period/अनुबंध अवधि	3 Year(s)
MSE Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से एमएसई छूट	No
Startup Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से स्टार्टअप छूट	No
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Experience Criteria,Bidder Turnover,Certificate (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
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	No
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	3 Days
Estimated Bid Value/अनुमानित बिड मूल्य	3690408
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation
Financial Document Indicating Price Breakup Required/मूल्य दर्शाने वाला वित्तीय दस्तावेज ब्रेकअप आवश्यक है	Yes

EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाईजरी बैंक	State Bank of India
EMD Amount/ईएमडी राशि	74000

ePBG Detail/ईपीबीजी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
ePBG Percentage(%)/ईपीबीजी प्रतिशत (%)	5.00
Duration of ePBG required (Months)/ईपीबीजी की अपेक्षित अवधि (महीने).	38

(a). EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy./जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ 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।

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

Beneficiary/लाभार्थी :
DGM (F&A)
POWER GRID Corporation OF INDIA Limited, Ministry of Power WR-1 RHQ, Sampriti Nagar, Nari Ring Road, P.O. Uppalwadi, Nagpur440026
(Dgm)

Splitting/विभाजन

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

MII Compliance/एमआईआई अनुपालन

MII Compliance/एमआईआई अनुपालन	Yes

MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes

1. 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 % (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.
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 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.

Excel Upload Required/एक्सेल में अपलोड किए जाने की आवश्यकता :

AMC of Anti weeding chemical treament - 1720099142.xlsx

Additional Qualification/Data Required/अतिरिक्त योग्यता /आवश्यक डेटा

Instruction To Bidder:1720099185.pdf

Pre Qualification Criteria (PQC) etc if any required:1720099190.pdf

Payment Terms:1720099212.pdf

Quantifiable Specification / Standards of The Service/ BOQ:1720099394.pdf

Project Experience and Qualifying Criteria Requirement:1720099397.pdf

GEM Availability Report (GAR):1720099408.pdf

Undertaking of Competent Authority is mandatory to create Custom Bid for Services. Please download standard format document and upload:1720099483.pdf

Scope of Work:1720099531.pdf

Any other Documents As per Specific Requirement of Buyer -1:1720099555.pdf

Any other Documents As per Specific Requirement of Buyer -2:1720099569.pdf

Penalties:1720099594.pdf

Custom Bid For Services - AMC Of Anti Weeding Chemical Treatment (1)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values
Core	
Description /Nomenclature of Service Proposed for procurement using custom bid functionality	AMC of Anti weeding chemical treatment
Regulatory/ Statutory Compliance of Service	YES
Compliance of Service to SOW, STC, SLA etc	YES

Specification	Values
Addon(s)/एडऑन	

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	The quantity of procurement "1" indicates Project based or Lumpsum based hiring.	Additional Requirement/अतिरिक्त आवश्यकता
1	Dinesh Watuji Pal	442902,Power Grid Corporation of India Limited 2x500MW HVDC BTB station & 400KV HVAC SS Near Sumthana Village, Bhadrawati tahsil Chandrapur District, Maharashtra state - 442902.	1	N/A

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

1. **Generic**

   OPTION CLAUSE: The buyer can increase or decrease the contract quantity or contract duration up to 25 percent at the time of issue of the contract. However, once the contract is issued, contract quantity or contract duration can only be increased up to 25 percent. Bidders are bound to accept the revised quantity or duration

2. **Generic**

   Bidder financial standing: The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.

3. **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.

4. **Payment**

   PAYMENT OF SALARIES AND WAGES: Service Provider is required to pay Salaries / wages of contracted staff deployed at buyer location first i.e. on their own and then claim payment from Buyer

alongwith all statutory documents like, PF, ESIC etc. as well as the bank statement of payment done to staff.

5. **Forms of EMD and PBG**

   Bidders can also submit the EMD with Account Payee Demand Draft in favour of

   POWER GRID CORPORATION OF INDIA LIMITED
   payable at
   NAGPUR
   .
   Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

6. **Forms of EMD and PBG**

   Bidders can also submit the EMD with Banker’s Cheque in favour of

   POWER GRID CORPORATION OF INDIA LIMITED
   payable at
   NAGPUR
   .
   Bidder has to upload scanned copy / proof of the BC along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

7. **Forms of EMD and PBG**

   Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (besides PBG which is allowed as per GeM GTC). DD should be made in favour of

   POWER GRID CORPORATION OF INDIA LIMITED
   payable at
   NAGPUR
   . After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract.

8. **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.

9. **Service & Support**

   Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.

10. **Buyer Added Bid Specific ATC**

    Buyer Added text based ATC clauses

AMC of Anti weeding chemical treatment for 400kV Switchyard at POWERGRID, Bhadrawati Substation

1. As the subject tender is **Custom Bidding in GEM Portal** - Sellers are requested to quote their **lump-sum offer (including GST as per BOQ)** against the custom bid only in financial bid portion on GeM Portal and the detailed price break up against the uploaded BOQ &BOM shall be requested from the L1 seller before the placement of award. The sellers/bidder shall quote the offer by considering the supply of digital Headgears for various consignee/locations of WR-I substations, POWERGRID as mentioned in BOQ or in point 17 below. **Sellers uploading the duly filled BOQ in the technical bid part**

shall be rejected and no further clarification shall be sought.

2. Bidders/sellers shall compulsorily upload the following documents (as applicable) in GeM Portal.

(a) EMD or Valid EMD exemption document as per GeM GTC.

(b) Authorization certificate/license: You should have valid authorization certificate/license for use of pesticide /anti weed chemicals during the currency of contract and the contractor should follow all necessary guidelines for such works as required by the authorities. The contractor shall ensure safe handling of chemicals and should provide required PPEs as such necessary for use to the deployed staff.

(c) Minimum Local Content certificate for MII (on 100/- stamp paper) /

(d) Any other documents as per GeM Bid/ ATC/TS/Scope of Work.

Note: Bid is reserved for MSE PP & also for MII PP i.e Class-I local supplier. documents in this regard shall be submitted and also apply in GeM while submitting the Bid

3. Alternatively, if the Bid security/EMD/performance security as indicated above is to be submitted in favour of POWERGRID, the same can be submitted as online payment through POWERGRID ONLINE PAYMENT UTILITY- https://epay.powergrid.in, a link of which is provided on the POWERGRID website www.powergrid.in. While making such online payment towards performance security, the bidder shall choose segment as "Suppliers" and fill the details as follows:

Payment category	EMD / Performance Security
Sub-category	EMD /Performance Security for WR-1
Name of depositor	Name of the Contractor
Vendor code ,if applicable	POWERGRID Vendor code if existing
Payment remarks	EMD / Performance Security for …… (enter the name of the contract & Contract No)

1.1 The copy of "online payment acknowledgment-Suppliers "generated subsequent to the payment shall be submitted along with hard copy of the bid and also shall be uploaded on GeM Portal.

1.2 The online payment facility shall be for payment in Indian Rupees o

nly.

4. Bidder shall quote the rates as per list of consignees and FOR basis and including GST.

5. Bidders are advised to check applicable GST on their own before quoting. Bu yer 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 %.

6. Bidders are requested to quote the price in GeM Portal itself. The bid price sh all include all the costs for the entire scope of work as per the Bidding Docum ents & BOQ. Bidders shall not upload the price details in technical part other wise the technical bid will be rejected.

7. 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 techni cal parameters, the bid is liable for rejection.

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

9. 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.

   e. Copy of MSME Certificate if comes under MSEs.

10. (a) The Seller shall not assign the Contract in whole or part without obtainin g the prior written consent of buyer. (b) The Seller shall not subcontract the Contract in whole or part to any entity without obtaining the prior written con sent of buyer. (c) The Seller shall, notwithstanding the consent and assignme nt/sub-contract, remain jointly and severally liable and responsible to buyer t ogether with the assignee/ sub-contractor, for and in respect of the due perfo rmance of the Contract and the Sellers obligations there under.

11. Without prejudice to Buyer’s right to price adjustment by way of discount o r any other right or remedy available to Buyer, Buyer may terminate the Cont ract or any part thereof by a written notice to the Seller, if: i) The Seller fails t o 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 stipulate d Delivery Period or such inability otherwise becomes apparent. Iii) The Seller fails to deliver the Material(s) or any part thereof within the stipulated Deliver y Period and/or to replace/rectify any rejected or defective Material(s) prompt ly. Iv) The Seller becomes bankrupt or goes into liquidation. V) The Seller mak es a general assignment for the benefit of creditors. Vi) A receiver is appointe d for any substantial property owned by the Seller. Vii) The Seller has misrepr esented to Buyer, acting on which misrepresentation Buyer has placed the Pu rchase Order on the Seller.

12. Supplier shall ensure that the Invoice is raised in the name of Consignee wi th GSTIN of Consignee only.

13. In case of default, the bids received/submitted/ uploaded by you shall be co nsidered non responsive/not eligible for a period of 1 (One) year reckoned fro m the date of issuance of the termination letter by POWERGRID.

14. Bidders, who are executing contract(s) or has executed contract(s) in the p ast for the Employer (Owned as well as Consultancy) and any of the following event(s) have been encountered during contract(s) execution, shall not be eli gible to bid for the package(s) whose originally scheduled date of bid opening falls within the specified period reckoned from the date of determination by t he Employer of such event as below:

S.N.	Event	Period for which bid(s) shall be consider ed as non-responsive/ not eligible
1	Termination of Contract due to Contractor’s defa ult	1 year
2	Encashment of CPG due to non-performance	1 year
3	Repeated failure of major Equipment while in ser vice	1 year
4	Substantial portion of works (more than 50% of t he Contract*) is sub-contracted, under an existin g Contract	1 year
5	More than 25% of the Contract price (awarded va lue), in aggregate, is paid to sub-contractors/sup pliers as Direct payment, under an existing Contr act, due to financial position of Contractor	1 year

6	Firm has been referred to NCLT under Insolvency & Bankruptcy Code (IRP has been appointed or Liquidation proceedings have been initiated under IBC)	Till the firm comes out of Resolution process

**# Partial offloading under a Contract and/or Facilitation beyond 10% of the Contract Price shall also be treated as Termination*

For the said purpose, the Contract Price means the Contract Price of the Facilities notwithstanding the Construction of the Contract.

**For the purpose of working out 50% of the Contract, following shall be taken into account:*

(a) Scope of the contract which is permissible to be sub-contracted as per bidding documents, shall be excluded.

(b) Scope of the Contract which primarily relates to the Qualification Requirement (QR) of the bidder.

Notwithstanding the above, in case any of the event(s) above is encountered afresh even prior to opening of Second Envelope/Price Part Bid of any package, the bid of such bidder shall be considered as non-responsive/not eligible for that package.

The Employer shall be the sole judge in this regard and the Employer's interpretation on the aforesaid event(s) shall be final and binding.

15. **Payment Tracking:** The Contractor/Service Provider may track the status of its bills using POWERGRID's 'On-line Vendor Bill Tracking System'. To use this system, the Contractor is required to get itself registered once online at POWRGRID's ERP Portal with the link URL **https://vendor.powergrid.in/**. Once registered, the Contractor/ Service Provider may track status of bills submitted, passed and paid by POWERGRID's Corporate Centre and Regional Office under this Contract and other Contracts awarded on it by POWERGRID by following the method detailed herein below:

a) Once registered, the Contractor/ Service Provider can log-in to POWERGRID's Vendor Bill Tracking System with Vendor Log-In ID and Password.

b) Bill entry is to be done by the Contractor/ Service Provider on POWERGRID's ERP Portal prior to submission of bill. An automated e-mail with unique reference number will be sent to the Contractor/Service Provider, which needs to be printed and attached on top of the corresponding physical bill to be submitted by the Contractor/ Service Provider to POWERGRID.

c) After creation of BTS ID in Bill Tracking System (BTS), the hard copy of the bills along with all enclosures shall be submitted to the following address instead of sending to Site Engineer.

POWERGRID Payment Processing and Facilitation Center (PPPFC),

Central Receipt section,

Power Grid Corporation of India Ltd.

Near RTO Driving Test Track, Singnayakanahalli

Yelahanka – Dodaballapur Road, Yelahanka Hobli

Bengaluru – 560064 (Karnataka)

*BTS ID:*_____

The option to attach the soft copies of the documents has been enabled in BTS at **https://vendor.powergrid.in/**. The attachment can be done after creation of BTS ID.

The payment will be released by F&A Deptt at **PPPFC, Bengalure** after certification by Engineer-in-Charge.

d) The day the payment is made, a mail stating the "Bill number, net payment amount and details of the bank from where the payment has been made" will be sent to the Contractor/ Service Provider.

16. POWERGRID is registered on TreDS (Trade Receivables Discounting System) platforms namely i.e. RXIL (Receivable Exchange of India Limited), M1-xchange (Mynd Solutions Private Limited) and Invoicemart (A.TreDS Limited) and the facility of the same may be availed by Micro, Small and Medium Enterprises (MSMEs) for payment.

17. Additional **Special Conditions of the Contract:**

1) **Scope of the Work:** The scope of work includes maintenance of switchyard including removal of grass and treating the Switchyard with anti weed chemical for arresting growth of Grass, shrubs, weeds by Anti-weed chemical treatment of 400 KV Switch yard including Switchyard road and peripheral road along boundary wall (from 400 KV gate to ICT Bay) 11 KV 6 Pole structure, scrap yard, store area 400KV Side Complete & fencing side berm grass comprising of removal of existing grass, shrubs, weeds & treating the S/y with anti-weed chemical for arresting growth of grass, shrubs, weeds etc by antiweed chemical treatment in the 400kV S/Y for the period of 36 months as per the Bill of quantity enclosed at Annexure-II and instructions of engineer-in-charge.

2) Single stage two envelope bidding shall be carried out.

3) The contract shall be executed on 'FIRM PRICE BASIS' without any escalation. The chemicals which will be used for anti-weeding treatment shall not be harmful to humans, animals etc. All the materials required for successful completion of works shall be arranged by the contractor at his cost and the rates are inclusive of same.

4) The duration of the contract will be 36 (Thirty-Six) months (one operation/month) Under any circumstances at least one-time anti weed chemical application to be carried out per month for 2,17,185 Sq.m. Per Month The effectiveness of the chemical treatment will be checked on 30th of every month. If required, the Officer in Charge may ask that the same chemical treatment be repeated without any extra cost implication to POWERGRID.

5) In case of delay in completion of the work L.D. as stipulated in Clause No.44 of conditions of Contract shall be levied. Duration of Contract may be extended for further 12

months depending upon the performance and mutual consent.

6) **Payment terms:** 100% Payment at the end of every quarter on submission of RA bills on pro ra ta basis. The price will be firm during the currency of the contract through e-payment. Copy of the E-Payment Format is enclosed. GST shall be deducted as per rules reimbursement against docum entary evidence. Page | 2 Income Tax and GST will be deducted at source, as applicable as per pr ovisions of Income-tax Act and GST Act. The contractor should quote Income Tax Permanent Acco unt Number & GST Registration Number on the quotation.

----------End of ATC----------

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11. **Buyer Added Bid Specific ATC**

    Buyer uploaded ATC document Click here to view the file.

Disclaimer/अस्वीकरण

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. 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. Any ATC clause in contravention with GeM GTC Clause 4 (xiii)(h) will be invalid. In case of multiple L1 bidders against a service bid, the buyer shall place the Contract by selection of a bidder amongst the L-1 bidders through a Random Algorithm executed by GeM system.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

This Bid is governed by the General Terms and Conditions/सामान्य नियम और शर्तें, conditons stipulated in Bid and Service Level Agreement specific to this Service as provided in the Marketplace. However in case if any condition specified in General Terms and Conditions/सामान्य नियम और शर्तें is contradicted by the conditions stipulated in Service Level Agreement, then it will over ride the conditions in the General Terms and Conditions.

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws./जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो।बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।

---Thank You/धन्यवाद---