

बिड दस्तावेज़ / Bid Document

बिड विवरण / Bid Details	
बिड बंद होने की तारीख/समय / Bid End Date/Time	29-08-2025 11:00:00
बिड खुलने की तारीख/समय / Bid Opening Date/Time	29-08-2025 11:30:00
बिड पेशकश वैधता (बंद होने की तारीख से) / Bid Offer Validity (From End Date)	180 (Days)
मंत्रालय/राज्य का नाम / Ministry/State Name	Ministry Of Power
विभाग का नाम / Department Name	Power Grid Corporation Of India Limited
संगठन का नाम / Organisation Name	Powergrid Teleservices Limited
कार्यालय का नाम / Office Name	New Delhi
वस्तु श्रेणी / Item Category	Custom Bid for Services - Leased fiber for Connectivity from Indiasign PVT LTD 3r To POWERGRID TCL Cham , Custom Bid for Services - Leased fiber for Connectivity from IDRBT, Castle Hills, To IFFCO Ahmed Nagar, M , Custom Bid for Services - Leased fiber for Connectivity from DMDE Office, Brig Sy To NTRO, ADRIN, 203, Ak , Custom Bid for Services - Leased fiber for Connectivity from DMDE Office, Brig Sy To PGCIL Chamber, Near , Custom Bid for Services - Leased fiber for Connectivity from IDRBT, Cas To Singareni
समान श्रेणी / Similar Category	• P2P Connectivity Service • P2P Connectivity Service • P2P Connectivity Service • P2P Connectivity Service • P2P Connectivity Service
अनुबंध अवधि / Contract Period	3 Year(s)
एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / MSE Exemption for Years of Experience and Turnover	No
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / Startup Exemption for Years of Experience and Turnover	No
विक्रेता से मांगे गए दस्तावेज़ / Document required from seller	Additional Doc 1 (Requested in ATC), Additional Doc 2 (Requested in ATC), Additional Doc 3 (Requested in ATC), Additional Doc 4 (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

बिड विवरण/Bid Details	
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेजों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	No
बिड लगाने की समय-सीमा बढ़ाने के लिए आवश्यक न्यूनतम सहभागी विक्रेताओं की संख्या। / Minimum number of bids required to disable automatic bid extension	1
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	7
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	No
बिड का प्रकार/Type of Bid	Two Packet Bid
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	2 Days
अनुमानित बिड मूल्य /Estimated Bid Value	884646
मूल्यांकन पद्धति/Evaluation Method	Item wise evaluation/
मूल्य दर्शाने वाला वित्तीय दस्तावेज ब्रेकअप आवश्यक है / Financial Document Indicating Price Breakup Required	Yes
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

आवश्यकता/Required	No
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ईपीबीजी विवरण /ePBG Detail

आवश्यकता/Required	No
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विभाजन/Splitting

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

एमआईआई अनुपालन/MII Compliance

एमआईआई अनुपालन/MII Compliance	Yes
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एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
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1. 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 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 service. If L-1 is not an MSE and MSE Service Provider (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band as defined in the relevant policy, then 100% order quantity will be awarded to such MSE bidder subject to acceptance of L1 bid price. The buyers are advised to refer to the [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 the credentials of the service provider are validated on-line in GeM profile as well as validated and approved by the Buyer after evaluation of submitted documents.

2. If L-1 is not an MSE and MSE Service Provider (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band as defined in the relevant policy, then 100% order quantity will be awarded to such MSE bidder subject to acceptance of L1 bid price.

3. 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.

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

Price_Schedule INDIASIGN IDRBT HYD - [1755512189.xlsx](#)

अतिरिक्त योग्यता /आवश्यक डेटा/Additional Qualification/Data Required

Instruction To Bidder:[1755512195.pdf](#)

Scope of Work:[1755512221.pdf](#)

GEM Availability Report (GAR):[1755512294.pdf](#)

Undertaking of Competent Authority is mandatory to create Custom Bid for Services. Please download standard format document and upload:[1755512299.pdf](#)

Any other Documents As per Specific Requirement of Buyer -1:[1755512325.pdf](#)

Payment Terms:[1755512348.pdf](#)

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

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

मूल्यांकन अनुसूचियां / Evaluation Schedules	अनुमानित मूल्य / Estimated Value	वस्तु/श्रेणी / Item/Category	मात्रा / Quantity
Schedule 1	252756	Custom Bid For Services - Leased Fiber For Connectivity From Indiasign Pvt Ltd 3r To Powergrid Tcl Cham	The quantity of procurement "1" indicates Project based or Lumpsum based hiring. : 1
Schedule 2	96642	Custom Bid For Services - Leased Fiber For Connectivity From Idrbt, Castle Hills, To Iffco Ahmed Nagar, M	The quantity of procurement "1" indicates Project based or Lumpsum based hiring. : 1
Schedule 3	111510	Custom Bid For Services - Leased Fiber For Connectivity From Dmde Office, Brig Sy To Ntro, Adrin, 203, Ak	The quantity of procurement "1" indicates Project based or Lumpsum based hiring. : 1
Schedule 4	200718	Custom Bid For Services - Leased Fiber For Connectivity From Dmde Office, Brig Sy To Pgcil Chamber, Near	The quantity of procurement "1" indicates Project based or Lumpsum based hiring. : 1
Schedule 5	223020	Custom Bid For Services - Leased Fiber For Connectivity From Idrbt, Cas To Singareni	The quantity of procurement "1" indicates Project based or Lumpsum based hiring. : 1

Custom Bid For Services - Leased Fiber For Connectivity From Indiasign PVT LTD 3r To POWERGRID TCL Cham (1)

तकनीकी विशिष्टियाँ /Technical Specifications

विवरण/ Specification	मूल्य/ Values
कोर / Core	
Description /Nomenclature of Service Proposed for procurement using custom bid functionality	Leased fiber for Connectivity from Indiasign PVT LTD 3r To POWERGRID TCL Cham
Regulatory/ Statutory Compliance of Service	YES
Compliance of Service to SOW, STC, SLA etc	YES
एडऑन /Addon(s)	

अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents

प्रेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	प्रेषित/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	संसाधनों की मात्रा / The quantity of procurement "1" indicates Project based or Lumpsum based hiring.	अतिरिक्त आवश्यकता /Additional Requirement
1	Kommana Sai Ram Kumar	501301,Power Grid Corporation of India Limited, Post Box No.2, Hyderabad 400 kV substation, Ghanapur Village, Ghakesar-Post, R.R District Hydraba-501301	1	N/A

Custom Bid For Services - Leased Fiber For Connectivity From IDRB, Castle Hills, To IFFCO Ahmed Nagar, M (1)

तकनीकी विशिष्टियाँ /Technical Specifications

विवरण/ Specification	मूल्य/ Values
कोर / Core	
Description /Nomenclature of Service Proposed for procurement using custom bid functionality	Leased fiber for Connectivity from IDRB, Castle Hills, To IFFCO Ahmed Nagar, M
Regulatory/ Statutory Compliance of Service	YES
Compliance of Service to SOW, STC, SLA etc	YES
एडऑन /Addon(s)	

अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents

प्रेषित/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	प्रेषित/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	संसाधनों की मात्रा / The quantity of procurement "1" indicates Project based or Lumpsum based hiring.	अतिरिक्त आवश्यकता /Additional Requirement
1	Kommana Sai Ram Kumar	501301,Power Grid Corporation of India Limited, Post Box No.2, Hyderabad 400 kV substation, Ghanapur Village, Ghakesar-Post, R.R District Hydraba-501301	1	N/A

Custom Bid For Services - Leased Fiber For Connectivity From DMDE Office, Brig Sy To

NTRO, ADRIN, 203, Ak (1)**तकनीकी विशिष्टियाँ /Technical Specifications**

विवरण/ Specification	मूल्य/ Values
कोर / Core	
Description /Nomenclature of Service Proposed for procurement using custom bid functionality	Leased fiber for Connectivity from DMDE Office, Brig Sy To NTRO, ADRIN, 203, Ak
Regulatory/ Statutory Compliance of Service	YES
Compliance of Service to SOW, STC, SLA etc	YES
एडऑन /Addon(s)	

अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents**प्रेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity**

क्र.सं./S.No.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	संसाधनों की मात्रा / The quantity of procurement "1" indicates Project based or Lumpsum based hiring.	अतिरिक्त आवश्यकता /Additional Requirement
1	Kommana Sai Ram Kumar	501301,Power Grid Corporation of India Limited, Post Box No.2, Hyderabad 400 kV substation, Ghanapur Village, Ghakesar-Post, R.R District Hydraba-501301	1	N/A

Custom Bid For Services - Leased Fiber For Connectivity From DMDE Office, Brig Sy To PGCIL Chamber, Near (1)**तकनीकी विशिष्टियाँ /Technical Specifications**

विवरण/ Specification	मूल्य/ Values
कोर / Core	
Description /Nomenclature of Service Proposed for procurement using custom bid functionality	Leased fiber for Connectivity from DMDE Office, Brig Sy To PGCIL Chamber, Near
Regulatory/ Statutory Compliance of Service	YES
Compliance of Service to SOW, STC, SLA etc	YES
एडऑन /Addon(s)	

अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents

प्रेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	संसाधनों की मात्रा / The quantity of procurement "1" indicates Project based or Lumpsum based hiring.	अतिरिक्त आवश्यकता /Additional Requirement
1	Kommana Sai Ram Kumar	501301,Power Grid Corporation of India Limited, Post Box No.2, Hyderabad 400 kV substation, Ghanapur Village, Ghakesar-Post, R.R District Hydraba-501301	1	N/A

Custom Bid For Services - Leased Fiber For Connectivity From IDRBT, Cas To Singareni (1)

तकनीकी विशिष्टियाँ /Technical Specifications

विवरण/ Specification	मूल्य/ Values
कोर / Core	
Description /Nomenclature of Service Proposed for procurement using custom bid functionality	Leased fiber for Connectivity from IDRBT, Cas To Singareni
Regulatory/ Statutory Compliance of Service	YES
Compliance of Service to SOW, STC, SLA etc	YES
एडऑन /Addon(s)	

अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents

प्रेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	संसाधनों की मात्रा / The quantity of procurement "1" indicates Project based or Lumpsum based hiring.	अतिरिक्त आवश्यकता /Additional Requirement
1	Kommana Sai Ram Kumar	501301,Power Grid Corporation of India Limited, Post Box No.2, Hyderabad 400 kV substation, Ghanapur Village, Ghakesar-Post, R.R District Hydraba-501301	1	N/A

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

1. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

- Bidder has to upload copy of existing Dark Fiber leasing Agreement with POWER GRID/POWERTEL in their Technical Bid on GeM portal.
- Route diagram and License Agreement should be uploaded in Technical Bid on GeM portal
- Following instructions to be followed while filling Price_Schedule:
 - Bidders Details, Address & Contact details are required to be filled properly.
 - Rate (in Rs. per Km per year per pair) must be filled same as per Dark Fiber leasing Agreement with POWERGRID/POWERTEL. The awarded rate per pair per km per annum for fiber leasing shall be considered for entire Contract/PO duration .
 - Length of UG/OH OFC to be filled in Kilo meters.
 - Bidders may provide Absolute Discount in INR (if applicable).
 - Total price (Including GST) will be calculated automatically in the sheet.
 - The sheet should be printed and signed copy of the same should be uploaded in PDF format.

Further, Bidders are requested to quote their total price (Including GST) as derived from the Price_Schedule, in the Price bid on GeM portal.
- Do not fill rate other than the Agreement rate.
- Bidder must be empaneled with POWERGRID/POWERTEL for the city in which dark fiber is being offered. Non-empaneled parties shall be rejected in Technical Bid Evaluation.

6. Contact person for technical queries Shri Surya Prakash P, Manager Mob: 833299 5433 Mail Id: suryaprakash1@powergrid.in.

7. Non-empaneled, bidders are requested to directly contact below persons for empanelment for future Bids:

DGM(Tele-Contracts)

POWERGRID Teleservices Limited

(A Wholly Owned Subsidiary of Power Grid Corporation of India Limited)

Southern Region Telecom Control Centre

Singanayakanahalli Village, Near RTO Driving Test Track

Yelahanka-Dodaballapur Road, Bangalore, Pin :560064

Telephone Nos.: 080-23093862

Mail Id :- pawar.ranjeet@powergrid.in

8. Payment Terms:

- i. TDS will be deducted as applicable under statutory Indian tax laws.
- ii. 100% Payment shall be made on quarterly basis after certification by Engineer In Charge based on the performance during the quarter. Penalties shall be computed on monthly basis.
- iii. The Payment Authority: The payment shall be released quarterly on post service basis from our PPPFC, Bangalore.
- iv. Engineer-in-charge: DGM(Telecom), POWERGRID Teleservices Limited, 6-6-8/32, 395E, Kavadi Guda, Main Road, Secunderabad, Telangana-500080 or his authorised representative. All future correspondence against this order shall be addressed to the Engineer-in-charge.

v. INVOICE ADDRESS:

(GSTN No: 36AAMCP4886G1ZU):

POWERGRID Teleservices Limited, Kavadi Guda Main Road, Secunderabad, Hyderabad, Telangana - 500080.

- vi. The invoice for payment is to be submitted to Engineer-in-charge. Further GSTN of both POWERTEL, Telangana and the contractor should be mentioned on the face of the invoices. A availability reports shall be submitted along with the invoices for applicable penalty calculations if any.

9. Other Terms:

- i. Payment shall be done on length quoted during the bid or actual OTDR after establishment of link, whichever is less.

- ii. Termination clause: "POWERGRID/POWERTEL can terminate the link by giving advance 30 days termination notice to the party"
- iii. Other terms and conditions including SLA, Payment terms are as per agreement signed

10. POWERGRID reserves the right to cancel/withdraw this invitation for bids without assigning any reason and shall bear no liability whatsoever consequent upon such a decision.

11. Bidders can submit their queries online to the below mail ids and clarification will be provided for the same via mail.

- i. pawar.ranjeet@powergrid.in
- ii. mohan@powergrid.in
- iii. sammeta@powergrid.in

12. MSME Criteria:

Sellers/ Service Providers claiming to be an MSE have to register on Udyam Registration portal and provide a copy of Udyam Registration certificate, as documentary evidence in its bid in line with notification of Government of India, Ministry of Small Scale Industries, vide S.O. 1702(E) dated 1 st June, 2020 superseded by S.O. 2119(E) dated 26/06/2020 published in the Gazette of India, Extraordinary, Part II, Section 3, Sub-section (ii). In case of non-submission of the above mentioned supporting documents, the Seller/ Service Provider shall not be considered as MSE.

Further, all other identifiers for classifying a firm as MSE viz. registration with District Industries Centers (DICs)/ Khadi & Village Industries Commission (KVIC)/ Khadi & Industries Board (KVIB)/ Coir Board or National Small Industries Corporation (NSIC)/ Directorate of Handicrafts and Handlooms/ Udyog Aadhar Memorandum etc. may not be accepted for classification as MSE".

If a bidder is MSE (based on the documents submitted in the bid) but has not claimed for "MSE Purchase Preference" in GeM for the subject tender, MSE purchase preference shall not be extended for that bidder in that tender.

13. Assignment Clause:

Notwithstanding anything to the contrary contained in this tender/agreement, POWERGRID may assign, novate or transfer its rights and obligations under this tender/Agreement to its 100% wholly owned subsidiary, namely POWERGRID TELESERVICES LIMITED.

POWERGRID is in the process of transferring its telecommunication business to POWERGRID TELESERVICES LIMITED as a going concern with effect from October 01, 2023 (or such other date as may be communicated by POWERGRID). Upon consummation of the said transaction, this Agreement shall stand automatically assigned by POWERGRID to POWERGRID TELESERVICES LIMITED without any further act or deed of the parties hereto, and, accordingly, on and from such date all rights and obligations of POWERGRID shall be exercised and discharged, as the case may be, by POWERGRID TELESERVICES LIMITED.

In particular, the PO shall be issued by POWERGRID TELESERVICES LIMITED and the invoice(s) shall be raised on POWERGRID TELESERVICES LIMITED. Details pertaining to the applicable GSTN, Bank Account shall be shared separately."

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. 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.
16. 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.
17. 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.

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

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

---धन्यवाद/Thank You---