



Bid Number/बोली क्रमांक (बिड संख्या):
GEM/2025/B/6023547
Dated/दिनांक : 11-03-2025

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	21-03-2025 16:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	21-03-2025 16:30:00
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 Finance
Department Name/विभाग का नाम	Department Of Economic Affairs
Organisation Name/संगठन का नाम	Security Printing And Minting Corporation Of India Limited (spmci)
Office Name/कार्यालय का नाम	Janpath
क्रेता ईमेल/Buyer Email	con12.spmcils.dl@gembuyer.in
Item Category/मद केटेगरी	Handling and Transport on Lumpsum Basis - Handling & Transport Service
Contract Period/अनुबंध अवधि	1 Month(s)
Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)	9 Lakh (s)
Years of Past Experience Required for same/similar service/उन्हीं/समान सेवाओं के लिए अपेक्षित विगत अनुभव के वर्ष	1 Year (s)
Past Experience of Similar Services required/इसी तरह की सेवाओं का पिछला आवश्यक अनुभव है	Yes
MSE Exemption for Years Of Experience/अनुभव के वर्षों से एमएसई छूट/ and Turnover/टर्नओवर के लिए एमएसई को छूट प्राप्त है	Yes
Startup Exemption for Years Of Experience/अनुभव के वर्षों से स्टार्टअप छूट/ and Turnover/ टर्नओवर के लिए स्टार्टअप को छूट प्राप्त है	Yes

Bid Details/बिड विवरण	
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Experience Criteria,Bidder Turnover,Certificate (Requested in ATC),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 the buyer
Do you want to show documents uploaded by bidders to all bidders participated in bid?/	No
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	No
Type of Bid/बिड का प्रकार	Single Packet Bid
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	2 Days
Estimated Bid Value/अनुमानित बिड मूल्य	2072000
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation
Financial Document Indicating Price Breakup Required/मूल्य दर्शाने वाला वित्तीय दस्तावेज़ ब्रेकअप आवश्यक है	Yes
Arbitration Clause	No
Mediation Clause	No

EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाइजरी बैंक	Indusind bank
EMD Amount/ईएमडी राशि	41440

ePBG Detail/ईपीबीजी विवरण

Advisory Bank/एडवाइजरी बैंक	Indusind bank
ePBG Percentage(%) /ईपीबीजी प्रतिशत (%)	3.00
Duration of ePBG required (Months)/ईपीबीजी की अपेक्षित अवधि (महीने).	6

(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 हैं। 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 :

janpath, Department of Economic Affairs, Security Printing and Minting Corporation of India Limited (SPMCIL),
Ministry of Finance
(Spmcil)

MII Compliance/एमआईआई अनुपालन

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

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
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1. If the bidder is a Micro or Small Enterprise as per latest definitions under MSME rules, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
2. If the bidder is a Startup, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to their meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
3. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
4. Years of Past Experience required: The bidder must have experience for number of years as indicated above in bid document (ending month of March prior to the bid opening) of providing similar type of services to any Central / State Govt Organization / PSU. Copies of relevant contracts / orders to be uploaded along with bid in support of having provided services during each of the Financial year.
5. 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.
6. 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.
7. Past Experience of Similar Services: The bidder must have successfully executed/completed similar Services over the last three years i.e. the current financial year and the last three financial years(ending month of March

prior to the bid opening): -

1. Three similar completed services costing not less than the amount equal to 40% (forty percent) of the estimated cost; or
2. Two similar completed services costing not less than the amount equal to 50% (fifty percent) of the estimated cost; or
3. One similar completed service costing not less than the amount equal to 80% (eighty percent) of the estimated cost.

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

PACKAGING AND TRANSPORT SERVICES - [1741261427.xlsx](#)

Additional Qualification/Data Required/अतिरिक्त योग्यता /आवश्यक डेटा

Scope of Work:[1741260736.pdf](#)

Terms and Conditions to be mentioned by Buyer for bidders to participate:[1741260738.pdf](#)

Handling And Transport On Lumpsum Basis - Handling & Transport Service (1)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values
Core	
Category	Handling & Transport Service
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	Project based (to be kept as 1)	Additional Requirement/अतिरिक्त आवश्यकता
1	Naresh Kumar	110001,16th Floor, Jawahar Vyapar Bhawan, Janpath, New Delhi	1	N/A

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

1. Forms of EMD and PBG

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

Security Printing and Minting Corporation of India Limited
payable at
New Delhi

. 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.

2. **Forms of EMD and PBG**

Bidders can also submit the EMD with Fixed Deposit Receipt made out or pledged in the name of A/C

Security Printing and Minting Corporation of India Limited

. The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of EMD, the FDR will be released in the favour of the bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Bidder has to upload scanned copy/ proof of the FDR along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date/ Bid Opening date

3. **Forms of EMD and PBG**

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

Security Printing and Minting Corporation of India Limited

payable at
New Delhi

. 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.

4. **Forms of EMD and PBG**

Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name

Security Printing and Minting Corporation of India Limited

Account No.

201000866753

IFSC Code

INDB0000005

Bank Name

IndusInd Bank

Branch address

Dr. Gopal Das Bhawan 28 Barakhamba Road New Delhi 110001

. Bidder to indicate bid number and name of bidding entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer along with bid.

5. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

Hiring of Relocation services for SPMCIL corporate office

SPMCIL, Corporate Office, located at 16th Floor, Jawahar Vyapar Bhavan, Janpath, New Delhi-110001, is seeking bids through the GeM portal from eligible packers and movers. The bids are for a single packet system contract involving the following scope of work:

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Name of Work:

Relocation of office furniture, fixtures, and equipment from the existing SPMCIL Corporate Office at Janpath, New Delhi, to two designated locations: 1) G-300, TOWER G, 3rd FLOOR, WORLD TRADE CENTER, NAUROJI NAGAR, NEW DELHI, 2) D-2, Sector-1, Noida, Uttar Pradesh

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Scope of Work :

The scope of work includes but is not limited to:

Inventory and inspection:

- o Conduct a detailed inventory of all items to be relocated, including furniture, fixtures, equipment, documents, and personal belongings.
- o Inspect all items for pre-existing damage and document the findings.
- o The bidders can visit (if they wish to) the SPMCIL Corporate office (currently at Janpath) maximum up to 3 days before tender opening on GeM to enable them to have a physical look at items to be shifting to the two locations defined in the enquiry survey documents.

Packing:

- o Use high-quality packing materials to ensure the safe transport of all items.
- o Pack items according to their fragility and nature, using appropriate packing techniques.
- o Clearly label all packages with their contents and destination.

Loading and Transportation:

- o Load all packed items onto suitable vehicles, ensuring proper handling and stacking.
- o Transport the items to the designated locations in Delhi and Noida.
- o Use appropriate transportation methods to prevent damage during transit.

Unloading and Unpacking:

- o Unload all items at the destination locations and unpack them carefully.
- o Place the items in their designated locations as per the instructions of SPMCIL representatives.
- o Remove all packing materials from the premises.

Additional Services:

- o Disassembly and reassembly of furniture and equipment, if required.
- o Transportation of delicate and sensitive equipment, such as computers and servers, using specialized handling techniques.
- o Disposal of unwanted items, if required.

Coordination and Communication:

- o Coordinate with SPMCIL representatives throughout the relocation process.
- o Provide regular updates on the status of the relocation.
- o Address any queries or concerns raised by SPMCIL.

Locations

The items are to be relocated from the current SPMCIL Corporate Office at Janpath, New Delhi, to the following locations:

1. Delhi: G-300, TOWER G, 3rd FLOOR, WORLD TRADE CENTER, NAUROJI NAGAR, NEW DELHI.
2. Noida: D-2, Sector-1, Noida, Uttar Pradesh

List of Items to be relocated:

The following is a detailed list of items to be relocated (based on the survey reports), however there can be minor changes to the inventory (hence, provision for increase upto 10% shall be provided by the supplier without any additional price):

Delhi Location (World Trade Centre):

Sr. no.	Article	Quantity
1.	CENTER TABLE (ROUND/SQUARE)	18
2.	SIDE TABLE (ROUND / SQUARE)	4
3.	1 SEATER SOFA	19
4.	2 SEATER SOFA	1
5.	3 SEATER SOFA	9
6.	LCD / LED TV - 50" (43.6" x 24.5")	2
7.	XEROX/PHOTOCOPIER/PRINT ER - MEDIUM	64
8.	FRIDGE UPTO 299 LTS	1

9.	12 SEATER DINING TABLE	3
10.	INVERTER + BATTERY WITH TROLLY SET	6
11.	SQUARE - BATTERY ONLY (WITHOUT UPS)	34
12.	PAINTING / WALL FRAME - SMALL	30
13.	STUDY TABLE	3
14.	COMPUTER SET (WITHOUT UPS)	80
15.	COMPUTER UPS	2
16.	LCD / LED TV - 32" (27.9" x 15.7")	2
17.	LCD / LED TV - 55" (47.9" x 27.0")	1
18.	WATER PURIFIERS/RO UNIT	1
19.	STEEL ALMIRAH LARGE	2
20.	White Board (Large/Medium/Small)	1
21.	STATUE MEDIUM	10
22.	CARTON BOX of standard size for office records and misc. items	1400

Noida Location:

Sr. no.	Article	Quantity
1.	BOOK SHELF MEDIUM	3
2.	COMPUTER TABLE	10
3.	COMPUTER TABLE	10
4.	COMPUTER TABLE	22
5.	SIDEBOARD LARGE	1
6.	SIDE TABLE (ROUND / SQUARE)	8

7.	SIDE TABLE (ROUND / SQUARE)	5
8.	SPLIT AIR CONDITIONER	37
9.	1 SEATER SOFA	5
10.	1 SEATER SOFA	1
11.	2 SEATER SOFA	1
12.	3 SEATER SOFA	1
13.	WATER TANK 500L	1
14.	BOOK SHELF LARGE	4
15.	CHEST OF DRAWERS LARGE	17
16.	CHEST OF DRAWERS LARGE	12
17.	CHEST OF DRAWERS MEDIUM	5
18.	STEEL ALMIRAH LARGE	20
19.	STEEL ALMIRAH LARGE	10
20.	STEEL ALMIRAH LARGE	22
21.	DISPLAY CABINET / SHOW CASE - LARGE	1
22.	FRIDGE UPTO 299 LTS	1
23.	STEEL TRUNK - REGULAR / NORMA	1
24.	12 SEATER DINING TABLE	1
25.	12 SEATER DINING TABLE	23
26.	12 SEATER DINING TABLE	1
27.	PAINTING / WALL FRAME - LARGE	20
28.	STUDY TABLE	59
29.	STUDY TABLE	124

30.	CEILING FAN	5
31.	CEILING FAN	1
32.	CEILING FAN	8
33.	ALMIRAH WOODEN	1
34.	ALMIRAH WOODEN	2
35.	OFFICE CHAIR	58
36.	CARTON BOX of standard size FOR (MISC. ITEMS)	100

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Contract Period:

The contract period for above services will be one (1) month. However, the firm should finish shifting within a week of receipt of shifting notice from SPMCIL.

Payment Terms:

The payment will be made after successful relocation of items as per scope of work.

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Additional Considerations:

- The bidder must have all requisite documentation as required by the law and shall provide transit insurance coverage.
- The bidder must comply with all applicable safety regulations.
- The bidder must provide a detailed work plan and timeline for the relocation.
- The bidder must be available to work on weekends and holidays, if required.
- The rates of the Agency shall include cost of all materials, labour, machinery, all taxes and any other inputs involved in the execution as per financial bid format. No extra amount shall be paid from the quoted amount, unless clearly specified otherwise.
- Option clause: 25% of the value of contract can be increased in case the need arises (*i.e. beyond the 10 % increase in inventory which should be accommodated by the bidder without any additional cost*)

ncrease)

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Eligibility Criteria:

The bidder firm should meet following eligibility criteria to qualify:

1. Past experience:

The bidder should have experience of having successfully completed similar kind of services in the related sector such as Packing, Loading, Shifting, Unloading, Unpacking and Re- Installation & Re-location services etc., in Central/State Govt. Departments (incl. PSUs/Autonomous bodies)/Leading Corporate offices/ Larger Pvt. Companies for the contract value of at least 8,29,000/- in any one of the last five years ending on 31.03.2024

2. Capability:

- a. The bidder must possess valid Trade License/Certificate issued by the competent authority to undertake the relocation services
- b. The bidder should be an Indian firm having its one of the office at Delhi/NCR
- c. The bidder should have pre-owned/pre-leased transit warehouse in Delhi/NCR.

Note 1: Suitable documentary evidence shall be provided for fulfilling all Eligibility Criteria.

Note 2: Apart from the above criteria, Bidders are required to submit Company profile, Work plan, customer care contact detail, escalation matrix, Contact Information etc.

Note 3: Bidder will be technically evaluated based on above criteria and technically qualified bidder quoting lowest total rates will be considered for award of contract.

6. **Buyer Added Bid Specific ATC**

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

7. **Buyer Added Bid Specific Scope Of Work(SOW)**

Text Clause(s)

Anti-Bribery Management System (ABMS):

By participating in this tender, the suppliers/Vendors/Contractors are deemed to have undertaken that they shall not give or take, any financial or non-financial bribe, to or from anyone during the tender or during the execution of the contract thereafter and if they notice any such incident happening, they shall report it to Vigilance.

Debarment Status:

We, solemnly declare that neither we nor any of our affiliates or subsidiaries - including subcontractors or suppliers for any part of the contract - do not stand declared debarred by DoE, MoF, Gol; DEA, MoF, Gol; SP MCIL; procuring unit of SPMCIL.

8. **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

Security Printing and Minting Corporation of India Limited
payable at
New Delhi

. 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.

9. **Forms of EMD and PBG**

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

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

10. **Forms of EMD and PBG**

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

Security Printing and Minting Corporation of India Limited
Account No.
201000866753
IFSC Code
INDB0000005
Bank Name
IndusInd Bank
Branch address

Dr. Gopal Das Bhawan 28 Barakhamba Road New Delhi 110001

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

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.

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 [General Terms and Conditions/सामान्य नियम और शर्तें](#), 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 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---