

दिनांक /Dated: 18-11-2025





# बिड दस्तावेज़ / Bid Document

| बिड विवरण/Bid Details  |  |  |
|--|--|--|
| बिड बंद होने की तारीख/समय /Bid End Date/Time   | 28-11-2025 18:00:00                                      |  |
| बिड खुलने की तारीख/समय /Bid Opening<br>Date/Time   | 28-11-2025 18:30:00                                      |  |
| बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer<br>Validity (From End Date)   | 120 (Days)   |  |
| मंत्रालय/राज्य का नाम/Ministry/State Name  | Ministry Of Defence                                      |  |
| विभाग का नाम/Department Name   | Department Of Defence Production                         |  |
| संगठन का नाम/Organisation Name   | Mazagon Dock Shipbuilders Limited                        |  |
| कार्यालय का नाम/Office Name  | ******   |  |
| वस्तु श्रेणी /Item Category  | Promotional/Merchandise/ Office Gifting Printing Service |  |
| अनुबंध अविध /Contract Period   | 1 Month(s) 2 Day(s)                                      |  |
| एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान<br>की गई है/MSE Exemption for Years of<br>Experience and Turnover                          | No   |  |
| स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान<br>की गई है /Startup Exemption for Years of<br>Experience and Turnover                   | No   |  |
| बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए<br>आवश्यक बिड की संख्या। / Minimum number of<br>bids required to disable automatic bid<br>extension | 2  |  |
| दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा<br>बढ़ाई जाएगी। / Number of days for which Bid<br>would be auto-extended                          | 3  |  |
| ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। /<br>Number of Auto Extension count   | 1  |  |
| बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled   | No   |  |
| क्रेता के लिए उपलब्ध आईटीसी/ITC available to<br>buyer  | Yes  |  |
| बिड का प्रकार/Type of Bid  | Two Packet Bid   |  |

| बिड विवरण/Bid Details   |                       |
|---|-----------------------|
| तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु<br>अनुमत समय /Time allowed for Technical<br>Clarifications during technical evaluation | 2 Days                |
| मूल्यांकन पद्धति/Evaluation Method  | Item wise evaluation/ |

#### ईएमडी विवरण/EMD Detail

| आवश्यकता/Required | No |
|-------------------|----|
|                   |    |

#### ईपीबीजी विवरण /ePBG Detail

| एडवाइजरी बैंक/Advisory Bank                                       | State Bank of India |
|---|---------------------|
| ईपीबीजी प्रतिशत (%)/ePBG Percentage(%)                            | 5.00                |
| ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months). | 3                   |

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

#### लाभार्थी /Beneficiary :

DM

Mumbai, Department of Defence Production, Mazagon Dock Shipbuilders Limited, Ministry of Defence (Navneet Kumar)

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

### एमआईआई अनुपालन/MII Compliance

| एमआईआई अनुपालन/MII Compliance | Yes |
|-------------------------------|-----|
|-------------------------------|-----|

#### **Limited Tender**

| Limited Tender Applicable Yes |   | Yes  |
|-------------------------------|---|--|
|                               |   | The sources of supply are definitely known and possibility of fresh source(s) beyond those being tapped is remote. |
|                               | List of Seller Organization for participation | ANANT ENTERPRISES, MGM INTERNATIONAL, SHETH ENTERPRISES  |

1. 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.

If the buyer has mentioned MSE purchase preference in ATC then service provider is required to upload necessary documents for MSE purchase preference for verification by the buyer during evaluation.

### अतिरिक्त योग्यता /आवश्यक डेटा/Additional Qualification/Data Required

Size/ Dimension/ Unit: As per SoW

Area of Printing:As per SoW

Product Image:As per SoW

(Company Name) /Image (Company Logo) / Photograph to be printed.: 1763466462.pdf

#### मृल्यांकन विधि(मदवार मृल्यांकन 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 /<br>Evaluation Schedules   | वस्तु / श्रेणी / Item/Category                              | मात्रा / Quantity                                   |  |
|--|---|---|--|
| Schedule 1   | Promotional/merchandise/ Office<br>Gifting Printing Service | Number of Units required for selected product : 2   |  |
| Schedule 2   | Promotional/merchandise/ Office Selected product : 5        |   |  |
|  |   | Number of Units required for selected product : 10  |  |
| Schedule 4   | Promotional/merchandise/ Office Selected product : 350      |   |  |
| Schedule 5 Promotional/merchandise/ Office Gifting Printing Service Number of Units required for selected product: 350 |   | Number of Units required for selected product : 350 |  |
| Schedule 6 Promotional/merchandise/ Office Gifting Printing Service Number of Units require selected product : 2       |   | Number of Units required for selected product : 2   |  |
| Schedule 7   | Promotional/merchandise/ Office<br>Gifting Printing Service |   |  |

### Promotional/Merchandise/ Office Gifting Printing Service (2)

### तकनीकी विशिष्टियाँ /Technical Specifications

| विवरण/ Specification | मूल्य/<br>Values            |  |
|----------------------|-----------------------------|--|
| कोर / Core           |                             |  |
| Product category     | As per SoW                  |  |
| Product              | Commission ing Gift for VIP |  |
| Colour               | As per SoW                  |  |

| विवरण/ Specification   |            |  |
|--|------------|--|
| Product Material   | As per SoW |  |
| Type of Printing   | As per SoW |  |
| Average profit in the past three years should be positive(Service Provider to upload the statutory auditor certificate)  | NA         |  |
| Financial status (Profit or loss of the firm during the last three financial years) – X marks for each year if there was profit as per the audited accounts(Service Provider to upload annual financial statement) |            |  |
| एडऑन /Addon(s)   |            |  |
| Additional Support   | NA         |  |

## क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer

| क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price<br>defined by Buyer | No |
|---|----|
|---|----|

# इनपुट कर क्रेडिट(आईटीसी) तथा रिवर्स प्रभार (आरसीएम)/Input Tax Credit(ITC) and Reverse Charge(RCM) Details

| जीएसटी पर इनपुट कर क्रेडिट /ITC on GST | जीएसटी उपकर कर क्रेडिट /ITC on GST Cess |  |
|--|---|--|
| 100%                                   | 100%                                    |  |

### अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents

### परेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity

| क्र.सं./S.<br>o. | परेषिती/रिपोर्टिंग<br>अधिकारी /Consignee<br>Reporting/Officer | पता/Address     | संसाधनों की मात्रा<br>/ Number of<br>Units<br>required for<br>selected<br>product | अतिरिक्त आवश्यकता<br>/Additional<br>Requirement |
|------------------|---|-----------------|---|---|
| 1                | ******  | *********Mumbai | 2   | N/A   |

### Promotional/Merchandise/ Office Gifting Printing Service (5)

### तकनीकी विशिष्टियाँ /Technical Specifications

| विवरण/ Specification | मूल्य/<br>Values |
|----------------------|------------------|
| कोर / Core           |                  |

| विवरण/ Specification   | मूल्य/<br>Values         |
|--|--------------------------|
| Product category   | As per<br>SoW            |
| Product  | Ship<br>Model<br>36 Inch |
| Colour   | As per<br>SoW            |
| Product Material   | As per<br>SoW            |
| Type of Printing   | As per<br>SoW            |
| Average profit in the past three years should be positive(Service Provider to upload the statutory auditor certificate)  | NA                       |
| Financial status (Profit or loss of the firm during the last three financial years) – X marks for each year if there was profit as per the audited accounts(Service Provider to upload annual financial statement) | NA                       |
| एडऑन /Addon(s)   |                          |
| Additional Support   | NA                       |

## क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer

| क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price<br>defined by Buyer | No |  |
|---|----|--|
|---|----|--|

### इनपुट कर क्रेडिट(आईटीसी) तथा रिवर्स प्रभार (आरसीएम)/Input Tax Credit(ITC) and Reverse Charge(RCM) Details

| जीएसटी पर इनपुट कर क्रेडिट /ITC on GST | जीएसटी उपकर कर क्रेडिट /ITC on GST Cess |  |
|--|---|--|
| 100%                                   | 100%                                    |  |

### अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents

# परेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity

| क्र.सं./S.N<br>o. | परेषिती / रिपोर्टिंग<br>अधिकारी / Consignee<br>Reporting/Officer | पता/Address    | संसाधनों की मात्रा<br>/ Number of<br>Units<br>required for<br>selected<br>product | अतिरिक्त आवश्यकता<br>/Additional<br>Requirement |
|-------------------|--|----------------|---|---|
| 1                 | *****  | ********Mumbai | 5   | N/A   |

# Promotional/Merchandise/ Office Gifting Printing Service ( 10 )

### तकनीकी विशिष्टियाँ /Technical Specifications

| विवरण/ Specification   | मूल्य/<br>Values         |  |
|--|--------------------------|--|
| कोर / Core   |                          |  |
| Product category   | As per<br>SoW            |  |
| Product  | Ship<br>Model<br>18 Inch |  |
| Colour   | As per<br>SoW            |  |
| Product Material   | As per<br>SoW            |  |
| Type of Printing   | As per<br>SoW            |  |
| Average profit in the past three years should be positive(Service Provider to upload the statutory auditor certificate)  | NA                       |  |
| Financial status (Profit or loss of the firm during the last three financial years) – X marks for each year if there was profit as per the audited accounts(Service Provider to upload annual financial statement) | NA                       |  |
| एडऑन /Addon(s)   |                          |  |
| Additional Support   | NA                       |  |

### क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer

| Γ |   |    |
|---|---|----|
|   | क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price | No |
|   | defined by Buyer  |    |

### इनपुट कर क्रेडिट(आईटीसी) तथा रिवर्स प्रभार (आरसीएम)/Input Tax Credit(ITC) and Reverse Charge(RCM) Details

| जीएसटी पर इनपुट कर क्रेडिट /ITC on GST | जीएसटी उपकर कर क्रेडिट /ITC on GST Cess |
|--|---|
| 100%                                   | 100%                                    |

अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents

परेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity

| क्र.सं./S.N<br>o. | परेषिती / रिपोर्टिंग<br>अधिकारी /Consignee<br>Reporting/Officer | पता/Address     | संसाधनों की मात्रा<br>/ Number of<br>Units<br>required for<br>selected<br>product | अतिरिक्त आवश्यकता<br>/Additional<br>Requirement |  |
|-------------------|---|-----------------|---|---|--|
| 1                 | *****   | *********Mumbai | 10  | N/A   |  |

# Promotional/Merchandise/ Office Gifting Printing Service (350)

# तकनीकी विशिष्टियाँ /Technical Specifications

| विवरण/ Specification   | मूल्य/<br>Values         |  |
|--|--------------------------|--|
| कोर / Core   |                          |  |
| Product category   | As per<br>SoW            |  |
| Product  | Ship<br>Model<br>14 Inch |  |
| Colour   | As per<br>SoW            |  |
| Product Material   | As per<br>SoW            |  |
| Type of Printing   | As per<br>SoW            |  |
| Average profit in the past three years should be positive(Service Provider to upload the statutory auditor certificate)  | NA                       |  |
| Financial status (Profit or loss of the firm during the last three financial years) – X marks for each year if there was profit as per the audited accounts(Service Provider to upload annual financial statement) | NA                       |  |
| एडऑन /Addon(s)   |                          |  |
| Additional Support   | NA                       |  |

# क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer

| defined by Buyer |
|------------------|
|------------------|

| जीएसटी पर इनपुट कर क्रेडिट /ITC on GST | जीएसटी उपकर कर क्रेडिट /ITC on GST Cess |
|--|---|
| 100%                                   | 100%                                    |

### परेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity

| क्र.सं./S.N<br>o. | परेषिती / रिपोर्टिंग<br>अधिकारी /Consignee<br>Reporting/Officer | पता/Address    | संसाधनों की मात्रा<br>/ Number of<br>Units<br>required for<br>selected<br>product | अतिरिक्त आवश्यकता<br>/Additional<br>Requirement |
|-------------------|---|----------------|---|---|
| 1                 | *****   | ********Mumbai | 350   | N/A   |

### Promotional/Merchandise/ Office Gifting Printing Service (350)

### तकनीकी विशिष्टियाँ /Technical Specifications

| विवरण/ Specification   | मूल्य/<br>Values         |  |
|--|--------------------------|--|
| कोर / Core   |                          |  |
| Product category   | As per<br>SoW            |  |
| Product  | Ships<br>Wooden<br>Crest |  |
| Colour   | As per<br>SoW            |  |
| Product Material   | As per<br>SoW            |  |
| Type of Printing   | As per<br>SoW            |  |
| Average profit in the past three years should be positive(Service Provider to upload the statutory auditor certificate)  | NA                       |  |
| Financial status (Profit or loss of the firm during the last three financial years) – X marks for each year if there was profit as per the audited accounts(Service Provider to upload annual financial statement) | NA                       |  |
| एडऑन /Addon(s)   |                          |  |
| Additional Support   | NA                       |  |

# क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer

| क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price<br>defined by Buyer | No |
|---|----|
|---|----|

| जीएसटी पर इनपुट कर क्रेडिट /ITC on GST | जीएसटी उपकर कर क्रेडिट /ITC on GST Cess |
|--|---|
| 100%                                   | 100%                                    |

### परेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity

| क्र.सं./S.N<br>o. | परेषिती / रिपोर्टिंग<br>अधिकारी /Consignee<br>Reporting/Officer | पता/Address     | संसाधनों की मात्रा<br>/ Number of<br>Units<br>required for<br>selected<br>product | अतिरिक्त आवश्यकता<br>/Additional<br>Requirement |
|-------------------|---|-----------------|---|---|
| 1                 | *****   | *********Mumbai | 350   | N/A   |

### Promotional/Merchandise/ Office Gifting Printing Service (2)

### तकनीकी विशिष्टियाँ /Technical Specifications

| विवरण/ Specification   | मूल्य/ Values                       |  |  |
|--|-------------------------------------|--|--|
| कोर / Core   |                                     |  |  |
| Product category   | As per SoW                          |  |  |
| Product  | Take Wood<br>Ships Model<br>22 Inch |  |  |
| Colour   | As per SoW                          |  |  |
| Product Material   | As per SoW                          |  |  |
| Type of Printing   | As per SoW                          |  |  |
| Average profit in the past three years should be positive(Service Provider to upload the statutory auditor certificate)  | NA                                  |  |  |
| Financial status (Profit or loss of the firm during the last three financial years) – X marks for each year if there was profit as per the audited accounts(Service Provider to upload annual financial statement) | NA                                  |  |  |
| एडऑन /Addon(s)   |                                     |  |  |
| Additional Support   | NA                                  |  |  |

### क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer

| क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price | No |
|---|----|
| defined by Buyer  |    |

| जीएसटी पर इनपुट कर क्रेडिट /ITC on GST | जीएसटी उपकर कर क्रेडिट /ITC on GST Cess |
|--|---|
| 100%                                   | 100%                                    |

### परेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity

| क्र.सं./S.N<br>o. | परेषिती / रिपोर्टिंग<br>अधिकारी / Consignee<br>Reporting/Officer | पता/Address     | संसाधनों की मात्रा<br>/ Number of<br>Units<br>required for<br>selected<br>product | अतिरिक्त आवश्यकता<br>/Additional<br>Requirement |
|-------------------|--|-----------------|---|---|
| 1                 | *****  | *********Mumbai | 2   | N/A   |

### Promotional/Merchandise/ Office Gifting Printing Service (300)

### तकनीकी विशिष्टियाँ /Technical Specifications

| विवरण/ Specification   | मूल्य/ Values                              |  |
|--|--|--|
| कोर / Core   |  |  |
| Product category   | As per SoW                                 |  |
| Product  | Customized<br>Challenge<br>Medallion Coins |  |
| Colour   | As per SoW                                 |  |
| Product Material   | As per SoW                                 |  |
| Type of Printing   | As per SoW                                 |  |
| Average profit in the past three years should be positive(Service Provider to upload the statutory auditor certificate)  | NA   |  |
| Financial status (Profit or loss of the firm during the last three financial years) – X marks for each year if there was profit as per the audited accounts(Service Provider to upload annual financial statement) | NA   |  |
| एडऑन /Addon(s)   |  |  |
| Additional Support   | NA   |  |

### क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer

| क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price No defined by Buyer |  |
|---|--|
|---|--|

| जीएसटी पर इनपुट कर क्रेडिट /ITC on GST | जीएसटी उपकर कर क्रेडिट /ITC on GST Cess |
|--|---|
| 100%                                   | 100%                                    |

#### परेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity

| क्र.सं./S.N<br>o. | परेषिती / रिपोर्टिंग<br>अधिकारी / Consignee<br>Reporting/Officer | पता/Address     | संसाधनों की मात्रा<br>/ Number of<br>Units<br>required for<br>selected<br>product | अतिरिक्त आवश्यकता<br>/Additional<br>Requirement |
|-------------------|--|-----------------|---|---|
| 1                 | *****  | *********Mumbai | 300   | N/A   |

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

#### 1. Generic

OPTION CLAUSE: The buyer can increase or decrease the contract quantity or contract duration up to 50 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 50 percent. Bidders are bound to accept the revised quantity or duration.

#### 2. 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.

#### 3. Buyer Added Bid Specific ATC

Buyer uploaded ATC document Click here to view the file.

#### अस्वीकरण/Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

- 1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
- 2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
- 3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
- 4. Creating BoQ bid for single item.

- 5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
- 6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
- 7. Floating / creation of work contracts as Custom Bids in Services.
- 8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for <u>attached categories</u>, 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 शर्तै/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 शर्तै/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, 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 Completent 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---