

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	07-06-2025 17:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	07-06-2025 17:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	30 (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	buyer71.spmcils.ts@gembuyer.in
Total Quantity/कुल मात्रा	25000
Item Category/मद केटेगरी	MDF Wooden Boxes 150X106X38mm , Coin Capsule
GeMARPTS में खोजी गई स्ट्रिंग / Searched Strings used in GeMARPTS	Coin Capsule
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Coin Blanks, Button Cell or Coin Cell Battery, Cement Capsule, Resin Capsule, Capsule Bottle, Miltefosine Capsule, Dalia for Defence, Fluoxetine Capsule, Itraconazole Capsule, Whole Wheat Flour (Atta) (V2) (Defence)
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none"> Resin Capsule
Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)	17 Lakh (s)
Years of Past Experience Required for same/similar service/उन्हीं/समान सेवाओं के लिए अपेक्षित विगत अनुभव के वर्ष	3 Year (s)
MSE Exemption for Years Of Experience/अनुभव के वर्षों से एमएसई छूट/ and Turnover/टर्नओवर के लिए एमएसई को छूट प्राप्त है	Yes

Bid Details/बिड विवरण	
Startup Exemption for Years Of Experience/अनुभव के वर्षों से स्टार्टअप छूट/ and Turnover/ टर्नओवर के लिए स्टार्टअप को छूट प्राप्त है	Yes
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC),Compliance of BoQ specification and supporting document *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?/	Yes
Past Performance/विगत प्रदर्शन	40 %
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	No
Type of Bid/बिड का प्रकार	Two Packet Bid
Primary product category	MDF Wooden Boxes 150X106X38mm
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	2 Days
Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation
Arbitration Clause	No
Mediation Clause	No

EMD Detail/ईएमडी विवरण

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

ePBG Detail/ईपीबीजी विवरण

Advisory Bank/एडवाइजरी बैंक	Indusind bank
ePBG Percentage(%) / ईपीबीजी प्रतिशत (%)	5.00
Duration of ePBG required (Months)/ईपीबीजी की अपेक्षित अवधि (महीने).	14

(a). 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/लभार्थी :

CHIEF GENERAL MANAGER]
IDA Phase II Cheralapally Hyderabad
(India Government Mint, Hyderabad)

Splitting/विभाजन

Splitting Applied	Yes
Maximum No. Of Bidders Amongst Which Order May Be Split	2
Split Criteria based on which quantity will be distributed	70:30

MII Purchase Preference/एमआईआई खरीद वरीयता

MII Purchase Preference/एमआईआई खरीद वरीयता	Yes
--	-----

Reserved for MSE

Reserved for MSE	Yes
------------------	-----

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. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM of the product offered in the bid {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts and delivery acceptance certificates like CRAC to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.
5. Preference to Make In India products (For bids < 200 Crore): Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating

to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .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.

6. Procurement under this bid is reserved for purchase from Micro and Small Enterprises having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal. If the bidder wants to avail themselves of the reservation benefit, 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 to participate in this bid. 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 based on documentary evidence submitted, while evaluating the bid. 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.

7. 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.

8. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 40% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU. Copies of relevant contracts (proving supply of cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

MDF Wooden Boxes 150X106X38mm (12500 pieces)

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

Buyer Specification Document/क्रेता विशिष्टि दस्तावेज़	Download
---	--------------------------

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Palawar Nitin Gupta	500051, India Govt Mint, IDA, Phase-II Cherapally, (R.R district) Hyderabad , Telangana	12500	365

Coin Capsule (12500 pieces)

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

Buyer Specification Document/क्रेता विशिष्टि दस्तावेज़	Download
--	--------------------------

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Palawar Nitin Gupta	500051, India Govt Mint, IDA, Phase-II Cherapally, (R.R district) Hyderabad , Telangana	12500	365

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

1. Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period (in days)}$, subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

2. Generic

Bidders are advised to check applicable GST on their own before quoting. Buyer 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 %.

3. Generic

The seller is required to print logo as per buyer's requirement.

4. Generic

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

5. Scope of Supply

Scope of supply (Bid price to include all cost components) : Only supply of Goods

6. 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

India Government Mint, Hyderabad(A Unit of SPMCIL)
payable at
Hyderabad

. 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.

7. 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

India Government Mint, Hyderabad (A Unit of SPMCIL)
Account No.
201003484303
IFSC Code
INDB0000004
Bank Name
INDUSIND BANK
Branch address
004-Hyderabad

. 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.

8. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

Buyer Added text based ATC clauses

ELIGIBILITY CRITERIA:

I. Capability-

Equipment and Manufacturing Facilities: The bidder must have an annual capacity to manufacture and supply at least 26,000 numbers relevant items.

II. Declarations:

a. The bidder has to submit the acceptance to the GeM bid terms & conditions along with Buyer Added Specification and Drawings by either on letterhead or by duly signing & sealing the bid document.

b. The bidder has to submit acceptance to the General Instruction to the Tenderers as per the documents available in the link [Procurement Manual \(Version 3 0 2024 \).pdf](#)

c. The bidder has to submit acceptance to the General Conditions of Contract as per the documents available in the link spmCIL.com/uploaddocument/GCC3.0.pdf

I). Technical Specifications for Supply of MDF Wooden Boxes:

Good quality Medium Density Fiber Board(MDF) packing box with PU Matt finish and sleeve for packing of Commemorative coins on Various themes as required by India Government Mint, Hyderabad(IGMH) from time to time, Minimum Quantity is 500 Per theme

a) The detail specification of MDF packing box is as follows:

i) Dimensions: 150mm (L} X 106 mm (B) X 38mm (H)

ii) Color of the box: Will be decided by India Govt. Mint, Hyderabad According to the theme. Best quality Polyurethane (PU} lacquer coating to be applied on the box with minimum coating thickness of 400 micron yielding smooth finish

iii) Material: MDF of Solid Board Grade (SBG)-I type as per IS 12406 specifications, with Polyurethane (PU) Matt finish.

iv) The top side of the box should have UV printed Portrait/Logo with raised glossy finish and/or text/logo made with silver metal transfer sticker.

v) Adhesion of silver foil text matter or design should be such that it should not get removed, displaced from its position during storage and transportation of boxes.

vi) Box should have brass metal dowel hinges in gold finish.

b) Inside Details of the box:

i) Lid: Colored suede (fabric/cloth) on the top lid of box (128mm (L) X 84 mm (B) X 14mm (H)).

ii) 8 mm wide good quality Elastic ribbon should be given on left side bottom of the lid for placing booklet.

iii) Inside Details of Bottom side of box (128mm (L) X 84 mm (B) X 14mm (H)).

a) Hard Supreme EVA Foam Clad (Lined with velvet cloth) in desired colour and a cavity of 50.50 mm (or as confirmed by India Govt. Mint, Hyderabad) with a D-cut.

b) The coin cavity should be covered with EVA foam (Lined with velvet cloth) of size (128mm X 84 mm X 6 mm) with D-cut.

c) There should be a SPMCIL label at the bottom of the coin cavity.

d) A slot should be given for opening the box.

iv) Locking arrangement: 4 Nos. of Rare earth Magnets to be provided on the opening side of the box (magnet should be hidden).

(C) Sleeve (outer cover) for box:

i) Dimension: 151 mm (L) X 106 mm (B) X 38mm (H)

ii) 350 GSM Double fold "U" shaped sleeve box..

iii) Color: will be intimated by India Govt. Mint, Hyderabad as per the theme.

iv) Material: Matte laminated high quality paper of 350 GSM.

v) The top side of the sleeve should have UV printed Portrait/Logo with raised glossy finish and/or text/logo made with silver metal transfer sticker.

vi) Text matter should be foiled in silver/Gold color, and have spot UV on the designated areas as.

vii) Adhesion of silver foil text matter or design should be such that it should not get removed, displaced from its position during storage and transportation of boxes.

D) Data Card:

i) Pocket sized data card of 2-pages folded at the center is to be provided citing specifications of the Coin(/s) e.g. the denomination, shape, diameter, number of serrations, weight as well as the metal composition etc. both in Hindi and English languages.

ii) All the text matter and/or design on the front and back pages as well as the specifications of the Coin(/s) will be provided by India Government Mint Hyderabad.

iii) 4-colour printing on Chroma Art paper of 350 GSM with matte lamination.

iv) Colour of the Data card will be intimated by India Government Mint Hyderabad.

(E) Booklet:

- i) Pocket size booklet of maximum 10 pages with center stapled.
 - ii) 4-color printing on Chromo Art paper (150 GSM).
 - iii) The size, design and text matter shall be provided by India Government Mint Hyderabad and with the theme.
 - iv) Colour of the booklet: Will be intimated by India Government Mint Hyderabad.
- NB: All dimensions are to be taken with ± 1 mm tolerance.

Other Conditions:

1. The top and the bottom side of the Box should be properly fitted and properly aligned with each other. Any flaw/deviation in this regard will lead to rejection of the material.
2. Joints in the MDF Box should not be visible to naked eye, and smooth surface finish to be made inside and outside of the box.
3. If any of the supplied material is found having scratches, bends, printing problem, gumming problem or loosely fit magnet etc. at a later stage (while packing); the quantity so found shall be rejected and has to be replaced by the supplier.
4. The procurement will be on rate contract basis & during the entire contract period rates will be fixed. The quantity mentioned under delivery schedule (i.e. 12500 nos. of MDF Boxes) is tentative & may change as per requirement of India Government Mint, Hyderabad. It is also to mention that the quantity mentioned may not be necessarily exhaust

II- Technical Specification for Coin Capsule:

All the materials shall be supplied as per the referred drawing attached in ATC Document

- a) Material: The capsule housing the Commemorative Coin shall be constructed from polycarbonate, ensuring total transparency and optimal protection.
- b) Dimensions: The capsule dimensions shall precisely accommodate the 44.2 mm diameter coin without any gaps or excessive space.
- c) The capsule must be free from stretches, dust, and any abnormalities that may affect the clarity or protection of the enclosed coin.
- d) C cut shall be provided on the top lid for easy opening.
- e) Acceptance criteria: Upon receipt of the material, random sampling of around 25 capsules per batch (batch of 5000nos) shall be inspected to ensure compliance with specifications, failure to meet the requirements; whole lot will be rejected and has to be replaced. Material shall be rejected if found having any deviations in dimensions, scratches, poor quality plastic, cracks, loose fitting of top and bottom lids etc..
- f) At any stage from IGMH or customer complaints, Rejected quantity has to be replaced free of cost. Rejected material has to be lifted within seven days from mint store.

Delivery Terms:**A) Delivery Terms for MDF Wooden Box 150X106X38mm:**

1. Overall contract period will be 1 years from the date of PO.
2. The material is required to be supplied throughout the year on 'as and when required' basis.
3. Supplier shall be intimated for the theme, quantity & variety of the MDF Boxes by IGMH as and when required.

Sample Submission:

a) Before production, a sample must be provided within 10 days after confirming the theme for approval to ensure compliance with specifications and expectations.

b) Sample approval is mandatory for each new theme.

Delivery Schedule: a) Initial Order: 1000 boxes to be delivered within 15 days of sample approval of sample after placing placement of PO.

b) Balance Order: Staggered Delivery for the remaining quantity min. 500 to be delivered within 12 days of sample approval/communication.

c) Minimum order quantity per theme 500 nos to be delivered.

4. The procurement will be on rate contract (RC) basis & during the entire contract period rates will be fixed. The quantity mentioned under delivery schedule (i.e. 12500 nos. of MDF Boxes) is tentative & may change as per requirement of IGMH. It is also to mention that the quantity mentioned may not be necessarily exhausted.

B) Delivery Terms for Coin Capsule:

1. The capsules may be delivered at a time or in parts, however the total quantity has to be delivered within stipulated delivery time.

2. Before production of capsules a sample to be sent to IGMH for approval.

Payment terms:

Payment shall be made as per actual, after receipt and acceptance of goods.

Note:

The procurement will be on rate contract basis & during the entire contract period rates will be fixed.

Reference diagrams available at Buyer Added ATC document.

FOR ANY QUERIES MAY PLEASE CONTACT AT purchase.igmh@spmcil.com.

.

9. 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. 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.
16. 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 also governed by the General Terms and Conditions/ यह बिड सामान्य शर्तों के अंतर्गत भी शासित है](#)

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which 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 कार्यवाई का आधार होगा।

---Thank You/धन्यवाद---