

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	22-05-2026 17:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	22-05-2026 17:30:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	120 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Ministry Of Finance
विभाग का नाम/Department Name	Department Of Economic Affairs
संगठन का नाम/Organisation Name	Security Printing And Minting Corporation Of India Limited (spmci)
कार्यालय का नाम/Office Name	3rd Floor Tower G World Trade Centre Nauroji Nagar
कुल मात्रा/Total Quantity	16110
वस्तु श्रेणी /Item Category	Collapsible Plywood Box Type A 790mm(L) X 720mm(W) x970mm(H) , Collapsible Plywood Box Type B 710mm(L) x715mm(w) x970mm(H) , Collapsible Plywood Box Type C 815mm(W) x675mm(L) x970mm(H)
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	Collapsible Plywood Box Type C 815mm(W)x675mm(L)x970mm(H)
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Muffle/Box Furnace (V2), Drawing Pins (V3) as per IS 5205, Correspondence Envelopes (V3) Conforming to IS 13892, Box type PP Bag for Postal Deptt, Fittings for Rigid Non Metallic Conduits as per IS - 3419, Poly-pallets for bag storage godowns (V2) Conforming to IS 13664, Binder Clips (V3) Conforming to IS 8231, Tapping screws
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none"> Box type PP Bag for Postal Deptt
बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) /Minimum Average Annual Turnover of the bidder (For 3 Years)	153 Lakh (s)
उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष/Years of Past Experience Required for same/similar service	3 Year (s)
वर्षों के अनुभव एवं टर्नओवर से एमएसई को छूट प्राप्त है / MSE Relaxation for Years Of Experience and Turnover	Yes Complete

बिड विवरण/Bid Details	
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / Startup Relaxation for Years Of Experience and Turnover	Yes Complete
विक्रेता से मांगे गए दस्तावेज़/ Document required from seller	Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC),Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (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
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेज़ों 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 स्वतः नहीं बढ़ाने के लिए आवश्यक बिड 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	10
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	3
विगत प्रदर्शन / Past Performance	40 %
बिड से रिवर्स नीलामी सक्रिय किया/ Bid to RA enabled	Yes
रिवर्स नीलामी योग्यता नियम/ RA Qualification Rule	H1-Highest Priced Bid Elimination
बिड का प्रकार/ Type of Bid	Two Packet Bid
प्राथमिक उत्पाद श्रेणी/ Primary product category	Collapsible Plywood Box Type A 790mm(L) X 720mm(W) x970mm(H)
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय / Time allowed for Technical Clarifications during technical evaluation	2 Days
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/ Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
क्या पार्ट क्वांटिटी बोली लगाने की अनुमति है? / Is Part Quantity Bidding Allowed?	Yes
Payment Timelines	Payments shall be made to the Seller within 45 days of issue of consignee receipt-cum-acceptance certificate (CRAC) and on-line submission of bills (This is in supersession of 10 days time as provided in clause 12 of GeM GTC)

बिड विवरण/Bid Details

मूल्यांकन पद्धति/Evaluation Method	Item wise evaluation
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

एडवाइजरी बैंक/Advisory Bank	Indusind bank
ईपीबीजी प्रतिशत (%) /ePBG Percentage(%)	5.00
ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months).	26

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

लाभार्थी /Beneficiary :

Narmadpauram
Security Paper Mill, Narmadapuram
(Security Paper Mill,)

विभाजन/Splitting

विभाजन/Splitting Applied	Yes
बोलीदाताओं की अधिकतम संख्या, जिनके बीच ऑर्डर विभाजित किया जा सकता है। / Maximum No. Of Bidders Amongst Which Order May Be Split	3
विभाजन मानदंड इस बात पर आधारित है कि कौन सी क्वांटिटी को वितरित किया जाएगा / Split Criteria based on which quantity will be distributed	70:30, 50:30:20, 60:40

एमआईआई खरीद वरीयता / MII Purchase Preference

एमआईआई खरीद वरीयता / MII Purchase Preference	Yes
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मेक इन इंडिया विक्रेताओं को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में है / Purchase Preference to MII sellers available upto price within L1+X%	20
मेक इन इंडिया खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MII purchase preference	50
सार्वजनिक खरीद (मेक-इन-इंडिया को प्राथमिकता) आदेश 2017 के अनुसार केवल क्लास 1/क्लास 2 के स्थानीय आपूर्तिकर्ताओं को ही भागीदारी की अनुमति है दिनांक 16.09.2020 (समय-समय पर संशोधित एवं लागू) / Allow participation only from Class 1/Class 2 local suppliers as per the Public procurement(Preference to Make-in-india) order 2017 date 16.09.2020(as amended and applicable time to time)	Yes, in compliance with the MII ORDER : DPIIT Order(as amended and applicable time to time)

एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माताओं को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में हो / Purchase Preference to MSE OEMs available upto price within L1+X%	15
सूक्ष्म और लघु उद्यम को खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MSE purchase preference	25

ट्रेड्स भुगतान संबंधी विवरण/TReDS Payment Details

This Bid provides for Trade Receivables Discounting System (TReDS) as Preferred mode of payment. For MSME sellers, payments may be processed through a TReDS exchange in which the Buyer is registered, subject to applicable policy and regulatory guidelines. Accordingly, sellers intending to avail payment through TReDS are required to be registered with at least one TReDS exchange in which the buyer is registered.

1. If the bidder is a Micro or Small Enterprise as per latest orders issued by Ministry of MSME, the bidder shall be relaxed from the eligibility criteria of "Experience Criteria" as defined above subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Experience Criteria, shall upload the supporting documents to prove his eligibility for Relaxation.
2. If the bidder is a Micro or Small Enterprise (MSE) as per latest orders issued by Ministry of MSME, the bidder shall be relaxed from the eligibility criteria of "Bidder Turnover" as defined above subject to meeting of quality and technical specifications. If the bidder itself is MSE OEM of the offered products, it would be relaxed from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Turnover, shall upload the supporting documents to prove his eligibility for Relaxation.
3. If the bidder is a DPIIT registered Startup, the bidder shall be relaxed from the the eligibility criteria of "Experience Criteria" as defined above subject to their meeting of quality and technical specifications. The bidder seeking Relaxation from Experience Criteria, shall upload the supporting documents to prove his eligibility for Relaxation.
4. If the bidder is a DPIIT registered Startup, the bidder shall be relaxed from the the eligibility criteria of "Bidder

Turnover" as defined above subject to their meeting of quality and technical specifications. If the bidder is DPIIT Registered OEM of the offered products, it would be relaxed from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Turnover shall upload the supporting documents to prove his eligibility for Relaxation.

5. 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.

6. 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.

7. 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.

8. Purchase preference will be given to MSEs having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service and Buyer will decide eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 25% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the OM No. F.1/4/2021-PPD dated 18.05.2023 [OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

पार्ट क्वांटिटी बोली लगाना / Part Quantity Bidding

Buyer has allowed part quantity bidding, bidders can offer maximum quantity that they can deliver keeping in mind their capacity and delivery period requirements. The offer quantity has to be more than minimum bid quantity as specified by the Buyer in the bid. Offers with quantity less than Minimum are liable to be rejected. It may however be noted that there is no guarantee that full offer quantity will be ordered by the buyer. Quantity to be ordered by the buyer will depend on various factors including the Ranking of the bidder, Offered quantity, Splitting criteria indicated by the buyer in the bid and the requirement of the buyer to have multiple sources of supply for ensuring supply chain etc. Sellers would be notified about likely order quantity or range of possible order quantity at the time of price match request made by the buyer. ward of contract will be subject to

acceptance of price match request along with min / max offer quantity as decided by the Buyer.

9. 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.

10. 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.

11. Reverse Auction would be conducted amongst all the technically qualified bidders except the Highest quoting bidder. The technically qualified Highest Quoting bidder will not be allowed to participate in RA. However, H-1 will also be allowed to participate in RA in following cases:

- i. If number of technically qualified bidders are only 2 or 3.
- ii. If Buyer has chosen to split the bid amongst N sellers, and H1 bid is coming within N.
- iii. In case Primary product of only one OEM is left in contention for participation in RA on elimination of H-1.
- iv. If L-1 is non-MSE and H-1 is eligible MSE and H-1 price is coming within price band of 15% of Non-MSE L-1
- v. If L-1 is non-MII and H-1 is eligible MII and H-1 price is coming within price band of 20% of Non-MII L-1

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	वस्तु/श्रेणी / Item/Category	मात्रा / Quantity
Schedule 1	Collapsible Plywood Box Type A 790mm(l) X 720mm(w) X970mm(h)	14520
Schedule 2	Collapsible Plywood Box Type B 710mm(l) X715mm(w) X970mm(h)	1140
Schedule 3	Collapsible Plywood Box Type C 815mm(w) X675mm(l) X970mm(h)	450

विक्रेता से आवश्यक मदवार न्यूनतम क्षमता / Itemwise Minimum Capacity Required From Seller

S.N o.	Schedule Name	Item Category	Item Quantity	Minimum Capacity
1	Schedule 1	Collapsible Plywood Box Type A 790mm(L) X 720mm(W) x970mm(H)	14520	3630
2	Schedule 2	Collapsible Plywood Box Type B 710mm(L) x715mm(w) x970mm(H)	1140	285
3	Schedule 3	Collapsible Plywood Box Type C 815mm(W) x675mm(L) x970mm(H)	450	113

Collapsible Plywood Box Type A 790mm(L) X 720mm(W) X970mm(H) (14520 set)

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

तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	Download
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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Biplab Basak	461005,Security Paper Mill ,Narmadapuram , Madhya Pradesh	14520	365

Collapsible Plywood Box Type B 710mm(L) X715mm(w) X970mm(H) (1140 set)

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

तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	Download
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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Biplab Basak	461005,Security Paper Mill ,Narmadapuram , Madhya Pradesh	1140	365

Collapsible Plywood Box Type C 815mm(W) X675mm(L) X970mm(H (450 set)

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

तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	Download
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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Biplab Basak	461005,Security Paper Mill ,Narmadapuram , Madhya Pradesh	450	365

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

1. 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 Paper Mill,
payable at
Narmadapuram

. 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.

2. 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 Paper Mill, Narmadapuram

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.

3. 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 PAPER MILL, NARMADAPURAM (Collection A/c)

Account No.

201003487038

IFSC Code

INDB0000449

Bank Name

Indusind Bank

Branch address

Ground Floor, Sat Rasta, Main Road, Narmadapuram (M.P) 461001

. 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.

4. Scope of Supply

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

5. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

1. List of Requirements

Schedule No.	Brief Description of goods and services	UoM	Quantity
1	Collapsible Plywood Box (Type A) 790(L) x 720(W) x 970(H) (mm) PKBX000499 As per Technical Specification	SETS	14,520
2	Collapsible Plywood Box (Type B) 710 (L) x 715(W) x 970 (H) (mm) PKBX000559 As per Technical Specification	SETS	1140
3	Collapsible Plywood Boxes (Type C) 815 (W) x 675 (L) x 970 (H) mm PKBX000630 As per technical specification	SETS	450

1.Required Terms of Delivery: FOR Security Paper Mill, Narmadapuram (duly unloaded)

- Destination:** Security Paper Mill, Narmadapuram, Madhya Pradesh - 461 005
- Payment Terms:** 100% on receipt and acceptance (suitability) of goods by the SPM, Narmadapuram and on production of all required documents by the supplier.
- Bidder Should Quote Prices Inclusive of GST And All Cost Components Such As Packing & Forwarding De tails, Freight & Insurance Charges upto Destination etc. on FOR Security Paper Mill, Narmadapuram (Madhya Pradesh), India basis only.
- Liquidated Damages (LD) Clause:** If the contractor fails to deliver the goods and/or services or any installment thereof within the Delivery Period, SPM Narmadapuram shall, without prejudice to other rights and remedies available to SPM, Narmadapuram under the contract, deduct from the contract price, as Liquidated damages, a sum equivalent to the rate of 0.5 Percent of the delivered price of the delayed goods and/or services for each week of delay or part thereof until actual delivery or performance, subject to a maximum deduction of the 10% of the delayed goods or services.

6. Warranty (as per clause no. 16 of GCC)

6.1. The supplier warrants that the goods supplied under the contract is new, unused, and incorporate all recent improvements in design and materials unless prescribed otherwise by SPMN in the contract. The supplier further warrants that the goods supplied under the contract shall have no defect arising from design, materials (except when the design adopted and / or the material used are as per SPMN's specifications) or workmanship or from any act or omission of the supplier, that may develop under normal use of the supplied goods under the conditions prevailing in India.

6.2. This warranty shall remain valid for twelve months after the goods or any portion thereof as the case may be, have been delivered to the final destination and installed and commissioned at the final destination and accepted by SPMCIL in terms of the contract or for fifteen months from the date of dispatch from the supplier's premises for domestic goods (including goods already imported by the supplier under its own arrangement) or for eighteen months after the date of shipment from the port of loading in the source country for imported goods offered from abroad, whichever is earlier, unless specified otherwise in the SCC.

7. 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.

be, 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.

8. The terms and conditions, guidelines of SPMCIL Procurement Manual Version 3.0 will be applicable to this bid at any stage to avoid any conflict at later stage.

Kindly refer General Instructions to Tenderer (GIT) and General Conditions of Contract (GCC) of SPMCIL Procurement Manual Version 3.0 for additional terms and conditions as per the links given below:

GIT: <https://spmcil.com/uploaddocument/GIT3.0.pdf>

GCC: <https://spmcil.com/uploaddocument/GCC3.0.pdf>

9. Arbitration, Dispute Resolution and Negotiation: As per SPMCIL Procurement Manual Version 3.0
10. GST Return: Supplier should file the GST returns for outward supplies in time. SPM reserves the right to withhold the payment of further supplies till production of evidence of filing of Returns.
11. SPM (as Buyer) is liable to deduct TDS u/s 194Q @ applicable rate on goods purchases (if applicable). In case of deduction of TDS under section 194Q; the Supplier (Vendor) need not to charge TCS u/s 206C (1H) on invoicing on or after 01.07.2021.
12. Blacklisting and Deviation: Vendor has submit declaration on their letter head in specified format (refer Anx II of Buyer added Specific ATC) to the effect as mentioned in the declaration.
13. Land Border Sharing: Vendor has submit declaration on their letter head in specified format (refer Anx III of Buyer added Specific ATC) to the contained effect as mentioned in the declaration.
14. Bidder shall submit duly sealed & signed copy of Technical Specifications and/or Scope of Work as a token of acceptance of the same.
15. Capacity and Capability Assessment Form: bidder must fill up the same (attached under Annexures)
16. Transportation: Plywood boxes to be transported in covered vehicles. Bottom /Siding/Top shall be packed in wooden crate. All material to be packed section wise & then load in the vehicle.
17. Manufacturer's Authorization Form (MAF): Bidder must submit duly sealed and signed MAF (see Anx IV)

2. Terms and Conditions

1. Quantities mentioned above are illustrative/indicative and will be intimated periodically to supplier and exact call-off of quantity would be by way of periodical supply orders in line with the contract.
2. Delivery Schedule:
 - a) Required Completion Schedule: One (1) year from the date of issue of Notification of Award of contract or GeM contract whichever is earlier.
 - b) Period of Contract: The Rate Contract shall be awarded for a period of One Year from the date of commencement of Contract at the same rate and terms & conditions of the tender
 - c) Required Terms of Delivery: F.O.R SPM, Narmadapuram with duly unloading.
 - d) Material shall be provided as and when required within 30 days on receipt of the requirement through E- mail/letter from SPMN user/purchase department.
3. The Chief General Manager, Security Paper Mill, Narmadapuram, reserve the right to short- close & terminate the order at any time giving one month notice, without any financial obligation to SPMN.
4. Preferred Mode of Transportation: By Road. Transport the contracted material / supplies only through Registered Common Carriers.
5. Essential Conditions:

a) ARC of Collapsible Plywood Box is 1 year from date of issue of NAC/PO whichever is earlier. In this period SPM will inform the successful firm required quantity & type of Plywood Box and firm should provide the material within 30 days from the date of receipt of intimation via Email/letter.

b) Packing of material during transportation should be as per Section VII of this tender document.

c) A maximum of 2000 SETS of Collapsible Plywood Boxes can be demanded by SPMN during any particular month from successful bidders.

d) After award of NAC/PO, SPMN will intimate the successful bidders about the quantity and type of boxes required and delivery should be done as per above mentioned schedule. Subsequently monthly supply orders shall be intimated to successful bidders as per unit rate mentioned in contract.

6. **Validity:** The tenders shall remain valid for acceptance for a period of 180 days from the opening date of quotations. Any tender valid for a shorter period shall be treated as unresponsive & rejected.

7. **Payment Terms:** "100% Payment on receipt and acceptance of goods by the Purchaser and on production of all required documents by the supplier by RTGS/NEFT ONLY and Bill/Invoice should be in triplicate."

8. **Warranty:** As per tender enquiry. Warrantee shall remain valid for 01(One) Year after the goods have been delivered to the final destination and accepted by SPM in terms of the contract.

9. **Renewal of Rate Contracts**

In case, it is not possible to conclude new rate contracts before the expiry of existing ones, due to some special reasons, the existing rate contracts would be extended with same terms, conditions etc for a suitable period, with the consent of the rate contract holders. Rate contracts of the firms, who do not agree to such extension, will be left out. Period of such extension would generally not be more than three months.

10. The Tenderer shall submit detailed technical offer as per this tender document. Tenderer can also submit supporting documents/leaflet/catalogue etc.

11. The bidder firm has to provide GSTIN No., 08 digits HSN Codes of the tender Item and other details

//Note: No price details to be given in technical bid otherwise offer shall be rejected.

12. **Minimum Bid Quantity:** The bidders should quote for at least 25% of the tendered quantity for each type of boxes in this tender. Offers that are received for less than 25% shall be considered as unresponsive and shall be rejected

13. **Contacting SPMCIL**

13.1. From the time of submission of tender to the time of awarding the contract, if a tenderer needs to contact SPMCIL for any reason relating to this tender enquiry and / or its tender, it should do so only in writing.

13.2. It will be treated as a serious misdemeanor in case a tenderer attempts to influence SPMCIL's decision on scrutiny, comparison, evaluation, and award of the contracts. In such a case the tender of the tenderer shall be liable for rejection in addition to appropriate administrative actions being taken against that tenderer, as deemed fit by SPMCIL, in terms of clause 44 of GIT.

14. Performance in Rate Contract :- The performance against earlier/current rate contracts shall be critically reviewed before the bidder is considered for Award of New rate Contracts.

15. **PARALLEL CONTRACTS:**

1. Firms should not quote for less than 25% of the tendered quantity; otherwise, their offer would be c

considered as unresponsive.

2. Buyer may decide to have more than one source of supply and split the contract in the ratio of 70:30 or 60:40 or 50:30:20.
 3. After deciding the acceptable reasonable price, L1 would be awarded contract for at least the first/ highest percentage indicated in the bid splitting ratio.
 4. For the rest of the bid quantity, the L-1 rates/ lowest accepted rate will be counter offered to the next higher quoting bidder(s) for price matching.
 5. On acceptance of the counter offer, the order will be placed on L2 for the respective percentage or the spare supply capacity of the L2 bidder, whichever is lower, and so on, to other tenderers.
 6. In case of non-acceptance of the counter offer by the L2 party, a similar offer shall be made to L3 and L4, and so on.
 7. In case counter offered rates are not accepted for ratio of splitting quantity as per bid document by any of the subsequent bidders, the left-over quantity will be divided between bidders who have accepted the rates in the ratio of their originally allocated quantities subject to their confirmation and after getting consent on mutually agreed delivery schedule for the additional quantity.
16. If required SPM may visit the factory at technical evaluation stage, to ascertain the bidder manufacturing capability & quality control methodology.

1. Firm should submit the following:-

- a) Infrastructure details
- b) Machinery list
- c) Organization structure

2. Firm should submit the following information regarding the capacity and performance:- a) Name of the machine utilized to supply the quoted product.

- b) The number of machines being utilized for the production and the capacity of each machine.
- c) Total Annual Capacity of the manufacturer.
- d) Supply orders in hand and proportionate capacity to supply quoted amount.

17. As per Government of India instruction e-Way Bill is mandatory with effect from 01.02.2018 for all inter-State and intra-State movement of goods. Therefore the bidders shall generate the e-Way Bill before booked the material through common portal of Government and attach e-Way Bill with invoice.

3. Quality Control Requirements

Inspection: - Pre-dispatch inspection shall be carried out before the execution of supply, if required. Firms shall inform in advance, in writing, to SPM's for inspection within the contractual delivery period. SPM may nominate representative for inspection and / or test the supply to confirm their conformity to the tender specifications and other quality control details incorporated in the contract.

Final acceptance of the material shall be carried out at testing in SPMH laboratory.

4. Pre Qualification Criteria

4.1 Pre Qualification Criteria for Collapsible Plywood Box (Type A)

790(L) x 720(W) x 970(H) (mm) PKBX000499

1. Experience and Past Performance: The bidder (manufacturer or principal of authorised representative – hereinafter referred simply as 'The Bidder') should have manufactured and supplied Collapsible Plywood Boxes of at least 5,808 numbers in any one of the last five years ending on "31.03.2025".

2. Capability – Equipment & Manufacturing Facilities: The bidder must have an annual capacity to manufacture and supply at least 5,808 number of Collapsible Plywood Boxes.

The bidder has to submit the following details along with the bid:

- i) Name of the machine utilized to supply the quoted product.

- ii) The number of machines being utilized for the production and the capacity of each machine.
- iii) Total Annual capacity of Manufacturer
- iv) Supply orders in hand and proportionate capacity to supply quoted amount

3. Financial Standing: The average annual financial turnover of the bidder during the last three years, ending on '31.03.2025', should be at least Rs. 1,38,52,080/- as per the annual report (audited balance sheet and profit & loss account) of the relevant period, duly authenticated by a Chartered Accountant/Cost Accountant in India.

- i) The net worth of the Bidder should not be negative on '31.03.2025' and also
- ii) should not have eroded by more than 30% in the last three years, ending on '31.03.2025'.

Note 1: To ascertain this criteria net worth of initial and last financial year will be compared.

Note 2: For MSEs and Start-ups (registered for the tendered item) all financial criteria shall be exempted. However, its capacity and capability may be verified (if necessary) by the respective unit as per the standard format included under Capacity and Capability Assessment Form (Anx V).

4.2 Pre Qualification Criteria for Collapsible Plywood Box (Type B)

710 (L) x 715(W) x 970 (H) (mm) PKBX000559

1. Experience and Past Performance: The bidder (manufacturer or principal of authorised representative – hereinafter referred simply as 'The Bidder') should have manufactured and supplied Collapsible Plywood Boxes of at least 456 numbers in any one of the last five years ending on "31.03.2025".

2. Capability – Equipment & Manufacturing Facilities: The bidder must have an annual capacity to manufacture and supply at least 456 number of Collapsible Plywood Boxes.

The bidder has to submit the following details along with the bid:

- i) Name of the machine utilized to supply the quoted product.
- ii) The number of machines being utilized for the production and the capacity of each machine.
- iii) Total Annual capacity of Manufacturer
- iv) Supply orders in hand and proportionate capacity to supply quoted amount

3. Financial Standing: The average annual financial turnover of the bidder during the last three years, ending on '31.03.2025', should be at least Rs. 10,64,905.92/- as per the annual report (audited balance sheet and profit & loss account) of the relevant period, duly authenticated by a Chartered Accountant/Cost Accountant in India.

- i) The net worth of the Bidder should not be negative on '31.03.2025' and also
- ii) should not have eroded by more than 30% in the last three years, ending on '31.03.2025'.

Note 1: To ascertain this criteria net worth of initial and last financial year will be compared.

Note 2: For MSEs and Start-ups (registered for the tendered item) all financial criteria shall be exempted. However, its capacity and capability may be verified (if necessary) by the respective unit as per the standard format included under Capacity and Capability Assessment Form (Anx V).

4.3 Pre Qualification Criteria for Collapsible Plywood Box (Type C)

815mm (Width) x 675mm (Length) x 970mm (Height)

1. Experience and Past Performance: The bidder (manufacturer or principal of authorised representative – hereinafter referred simply as 'The Bidder') should have manufactured and supplied Collapsible Plywood Boxes of at least 180 numbers in any one of the last five years ending on "31.03.2025".

2. Capability – Equipment & Manufacturing Facilities: The bidder must have an annual capacity to manufacture and supply at least 180 number of Collapsible Plywood Boxes.

The bidder has to submit the following details along with the bid:

- i) Name of the machine utilized to supply the quoted product.
- ii) The number of machines being utilized for the production and the capacity of each machine.
- iii) Total Annual capacity of Manufacturer
- iv) Supply orders in hand and proportionate capacity to supply quoted amount

3. Financial Standing: The average annual financial turnover of the bidder during the last three years, ending on '31.03.2025', should be at least Rs. 4,33,686.60/- as per the annual report (audited balance sheet and profit & loss account) of the relevant period, duly authenticated by a Chartered Accountant/Cost Accountant in India.

- i) The net worth of the Bidder should not be negative on '31.03.2025' and also
- ii) should not have eroded by more than 30% in the last three years, ending on '31.03.2025'.

Note 1: To ascertain this criteria net worth of initial and last financial year will be compared.

Note 2: For MSEs and Start-ups (registered for the tendered item) all financial criteria shall be exempted. However, its capacity and capability may be verified (if necessary) by the respective unit as per the standard format included under Capacity and Capability Assessment Form (Anx V).

4.4 Pre Qualification Criteria for Collapsible Plywood Box (Type A and B)

790(L) x 720(W) x 970(H) (mm) PKBX000499 and 710 (L) x 715(W) x 970 (H) (mm) PKBX000559

1. Experience and Past Performance: The bidder (manufacturer or principal of authorised representative – hereinafter referred simply as 'The Bidder') should have manufactured and supplied Collapsible Plywood Boxes of at least 6,264 numbers in any one of the last five years ending on "31.03.2025".

2. Capability – Equipment & Manufacturing Facilities: The bidder must have an annual capacity to manufacture and supply at least 6264 number of Collapsible Plywood Boxes.

The bidder has to submit the following details along with the bid:

- i) Name of the machine utilized to supply the quoted product.
- ii) The number of machines being utilized for the production and the capacity of each machine.
- iii) Total Annual capacity of Manufacturer
- iv) Supply orders in hand and proportionate capacity to supply quoted amount

3. Financial Standing: The average annual financial turnover of the bidder during the last three years, ending on '31.03.2025', should be at least Rs. 1,49,16,986/- as per the annual report (audited balance sheet and profit & loss account) of the relevant period, duly authenticated by a Chartered Accountant/Cost Accountant in India.

- i) The net worth of the Bidder should not be negative on '31.03.2025' and also
- ii) should not have eroded by more than 30% in the last three years, ending on '31.03.2025'.

Note 1: To ascertain this criteria net worth of initial and last financial year will be compared.

Note 2: For MSEs and Start-ups (registered for the tendered item) all financial criteria shall be exempted. However, its capacity and capability may be verified (if necessary) by the respective unit as per the standard format included under Capacity and Capability Assessment Form (Anx V).

4.5 Pre Qualification Criteria for Collapsible Plywood Box (Type B and C)

710 (L) x 715(W) x 970 (H) (mm) PKBX000559 and 815mm (Width) x 675mm (Length) x 970mm (Height)

1. Experience and Past Performance: The bidder (manufacturer or principal of authorised representative –

hereinafter referred simply as 'The Bidder') should have manufactured and supplied Collapsible Plywood Boxes of at least 636 numbers in any one of the last five years ending on "31.03.2025".

2. Capability - Equipment & Manufacturing Facilities: The bidder must have an annual capacity to manufacture and supply at least 636 number of Collapsible Plywood Boxes.

The bidder has to submit the following details along with the bid:

- i) Name of the machine utilized to supply the quoted product.
- ii) The number of machines being utilized for the production and the capacity of each machine.
- iii) Total Annual capacity of Manufacturer
- iv) Supply orders in hand and proportionate capacity to supply quoted amount

3. Financial Standing: The average annual financial turnover of the bidder during the last three years, ending on '31.03.2025', should be at least Rs. 14,98,593/- as per the annual report (audited balance sheet and profit & loss account) of the relevant period, duly authenticated by a Chartered Accountant/Cost Accountant in India.

- i) The net worth of the Bidder should not be negative on '31.03.2025' and also
- ii) should not have eroded by more than 30% in the last three years, ending on '31.03.2025'.

Note 1: To ascertain this criteria net worth of initial and last financial year will be compared.

Note 2: For MSEs and Start-ups (registered for the tendered item) all financial criteria shall be exempted. However, its capacity and capability may be verified (if necessary) by the respective unit as per the standard format included under Capacity and Capability Assessment Form (Anx V).

4.6 Pre Qualification Criteria for Collapsible Plywood Box (Type C and A)

815mm (Width) x 675mm (Length) x 970mm (Height) and 790(L) x 720(W) x 970(H) (mm) PKBX 000499

1. Experience and Past Performance: The bidder (manufacturer or principal of authorised representative - hereinafter referred simply as 'The Bidder') should have manufactured and supplied Collapsible Plywood Boxes of at least 5988 numbers in any one of the last five years ending on "31.03.2025".

2. Capability - Equipment & Manufacturing Facilities: The bidder must have an annual capacity to manufacture and supply at least 5988 number of Collapsible Plywood Boxes.

The bidder has to submit the following details along with the bid:

- i) Name of the machine utilized to supply the quoted product.
- ii) The number of machines being utilized for the production and the capacity of each machine.
- iii) Total Annual capacity of Manufacturer
- iv) Supply orders in hand and proportionate capacity to supply quoted amount

3. Financial Standing: The average annual financial turnover of the bidder during the last three years, ending on '31.03.2025', should be at least Rs. 1,42,85,767/- as per the annual report (audited balance sheet and profit & loss account) of the relevant period, duly authenticated by a Chartered Accountant/Cost Accountant in India.

- i) The net worth of the Bidder should not be negative on '31.03.2025' and also
- ii) should not have eroded by more than 30% in the last three years, ending on '31.03.2025'.

Note 1: To ascertain this criteria net worth of initial and last financial year will be compared.

Note 2: For MSEs and Start-ups (registered for the tendered item) all financial criteria shall be exempted. However, its capacity and capability may be verified (if necessary) by the respective unit as per the standard format included under Capacity and Capability Assessment Form (Anx V).

4.7 Pre Qualification Criteria for Collapsible Plywood Box (Type A, B and C)

790(L) x 720(W) x 970(H) (mm) PKBX000499 , 710 (L) x 715(W) x 970 (H) (mm) PKBX000559 and 815mm (Width) x 675mm (Length) x 970mm (Height)

1. Experience and Past Performance: The bidder (manufacturer or principal of authorised representative – hereinafter referred simply as 'The Bidder') should have manufactured and supplied Collapsible Plywood Boxes of at least 6444 numbers in any one of the last five years ending on "31.03.2025".

2. Capability – Equipment & Manufacturing Facilities: The bidder must have an annual capacity to manufacture and supply at least 6444 number of Collapsible Plywood Boxes.

The bidder has to submit the following details along with the bid:

- i) Name of the machine utilized to supply the quoted product.
- ii) The number of machines being utilized for the production and the capacity of each machine.
- iii) Total Annual capacity of Manufacturer
- iv) Supply orders in hand and proportionate capacity to supply quoted amount

3. Financial Standing: The average annual financial turnover of the bidder during the last three years, ending on '31.03.2025', should be at least Rs. 1,53,50,672.52/- as per the annual report (audited balance sheet and profit & loss account) of the relevant period, duly authenticated by a Chartered Accountant/Cost Accountant in India.

- i) The net worth of the Bidder should not be negative on '31.03.2025' and also
- ii) should not have eroded by more than 30% in the last three years, ending on '31.03.2025'.

Note 1: To ascertain this criteria net worth of initial and last financial year will be compared.

Note 2: For MSEs and Start-ups (registered for the tendered item) all financial criteria shall be exempted. However, its capacity and capability may be verified (if necessary) by the respective unit as per the standard format included under Capacity and Capability Assessment Form (Anx V).

6. Buyer Added Bid Specific ATC

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

अस्वीकरण/Disclaimer

The Additional Terms and Conditions (ATC) have been incorporated by the Buyer after approval of their Competent Authority. The Buyer, is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any restriction arising in the bidding process due to these ATCs and including the modification of technical specifications and / or terms and conditions governing the bid. All representations / grievances pertaining to the ATC clauses shall be raised with the buyer organization directly and not with GeM. If any of the clause(s) is/are incorporated by the Buyer regarding the following, the bid & resultant contract shall be treated as null & void. Further, GeM reserves the right, at its sole discretion, to cancel the bid forthwith, without issuance of any prior notice or intimation :-

1. Publishing Custom / BOQ bids for items for which regular GeM categories are available (unless such Custom / BOQ item is bunched with the major regular product Category Item).
2. Mandating procurement of / from specific Brand / Make / Model / Manufacturer / Dealer except in case of Single Bid / Proprietary Article Certificate (PAC) Buying.
3. Inclusion of disqualification criteria related to suspension of seller / service provider, where such suspension period has already expired.
4. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
5. Publishing bids on GeM for procurement of works.
6. Procurement of Goods by creating a Service bid on GeM & vice-versa.
7. Seeking sample with bid or approval of samples during bid evaluation process. However, trial / sample, as the case may be, shall be permitted in cases where trial / sample are allowed as per approved and

published procurement policy of the Buyers' controlling Ministry / Department / State / Public Sector Enterprises Headquarters. If there is any violation of trial / sample clause with regard to approved policy of the Buyers' Ministry / Department / State / Public Sector Enterprises Headquarters, then this is to be determined and redressed by the concerned Buyer Organisation only.

8. Seeking experience from specific organization / department / institute only or from foreign / export experience.
9. Creating bid for items from incorrect categories.
10. Reference of conditions published on any external site or reference to external documents/clauses.
11. Asking for any Tender fee / Bid Participation fee, as the case may be.
12. Buyer added ATC Clauses which are in contravention of clauses defined in bid detail section, including specifications, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by the applicable GeM GTC.
13. 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.
14. 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 catalogues 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. 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 shall ensure full compliance with all applicable labour laws, including the provisions, rules, schemes and guidelines under the four Labour Codes i.e. the Code on Wages, 2019; the Industrial Relations Code, 2020; the Occupational Safety, Health and Working Conditions Code, 2020; and the Code on Social Security, 2020 as and when notified and brought into force by the Government of India.

For all provisions of the Labour Codes that are pending operationalisation through rules, schemes or notifications, the corresponding provisions of the pre-existing labour enactments (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. and relevant State Rules) shall continue to remain applicable.

The Seller/ Service Providers shall, therefore, be responsible for ensuring compliance under:

- **All notified and enforceable provisions of the new Labour Codes as mentioned hereinabove; and**
- **All operative provisions of the erstwhile Labour Laws until their complete substitution.**

All obligations relating to wages, social security, safety, working conditions, industrial relations etc. and any other statutory requirements shall be strictly met by the Seller/ Service Provider. Any non-compliance shall constitute a breach of the contract and shall entitle the Buyer to take appropriate action in accordance with the contract and applicable law.

This Bid is governed by the General Terms and Conditions, conditions stipulated in Bid and Service Level Agreement specific to the Service, as the case may be, as provided in the Marketplace.

However, in case of Service, if any condition specified in General Terms and Conditions is contradicted by the conditions stipulated in Service Level Agreement specific to said Service, then it will over-ride the conditions in the General Terms and Conditions.

[यह बिड सामान्य शर्तों के अंतर्गत भी शासित है /This Bid is also governed by 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---