



Bid Number/बोली क्रमांक (बिड संख्या):  
GEM/2024/B/5131713  
Dated/दिनांक : 10-07-2024

### Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	25-07-2024 17:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	25-07-2024 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 Earth Sciences
Department Name/विभाग का नाम	Department Of Earth Sciences
Organisation Name/संगठन का नाम	National Centre For Antarctic And Ocean Research (ncaor)
Office Name/कार्यालय का नाम	Goa
Item Category/मद केटेगरी	Canteen Service - Best Price on Fixed Menu Rate Model - Vegetarian, Non-Vegetarian; Breakfast, Lunch, Snacks, Beverages; Inside Building Premises (exclusive for employees/ patients/ in house personnel)
Contract Period/अनुबंध अवधि	2 Year(s)
Past Experience of Similar Services required/इसी तरह की सेवाओं का पिछला आवश्यक अनुभव है	Yes
MSE Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से एमएसई छूट	No
Startup Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से स्टार्टअप छूट	No
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Experience Criteria,Certificate (Requested in ATC),Additional Doc 1 (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	No
Type of Bid/बिड का प्रकार	Single Packet Bid
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	5 Days
Estimated Bid Value/अनुमानित बिड मूल्य	4571400
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation

**EMD Detail/ईएमडी विवरण**

Advisory Bank/एडवाइजरी बैंक	State Bank of India
EMD Amount/ईएमडी राशि	91428

**ePBG Detail/ईपीबीजी विवरण**

Advisory Bank/एडवाइजरी बैंक	State Bank of India
ePBG Percentage(%) / ईपीबीजी प्रतिशत (%)	3.00
Duration of ePBG required (Months) / ईपीबीजी की अपेक्षित अवधि (महीने).	26

(a). EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy./जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने है। एमएसई केटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।

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

**Beneficiary/लाभार्थी :**

Director

National Centre for Polar and Ocean Research (NCPOR), Ministry of Earth Sciences Headland Sada, Vasco Da Gama Goa 403804

(Ncpor)

**Splitting/विभाजन**

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

**MII Compliance/एमआईआई अनुपालन**

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

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
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1. 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 100% (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.

2. 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.

3. Past Experience of Similar Services: The bidder must have successfully executed/completed similar Services over the last three years i.e. the current financial year and the last three financial years(ending month of March prior to the bid opening): -

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

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

Bid Price Performa - [1720515910.xlsx](#)

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

**Canteen Staff:**[1720426992.pdf](#)

**Distribution/ Serving Style:**[1720427015.pdf](#)

**Specifications of Food Consumables (Brand, specific mandi, supplier store, Vegetables, Cooking Essentials, Packaged foods, food ingredients, etc):**[1720427025.pdf](#)

**Menu Items:**[1720427057.pdf](#)

**Scope of Work:**[1720427221.pdf](#)

**Canteen Service - Best Price On Fixed Menu Rate Model - Vegetarian, Non-Vegetarian; Breakfast, Lunch, Snacks, Beverages; Inside Building Premises (exclusive For Employees/ Patients/ In House Personnel) ( 250 )**

**Technical Specifications/तकनीकी विशिष्टियाँ**

Specification	Values
<b>Core</b>	
Type of Diet	Vegetarian , Non-Vegetarian , Veganism
Type of Meal	Breakfast , Lunch , Dinner , Snacks , Beverages

Specification	Values
Type of Canteen Space	Inside Building Premises (exclusive for employees/ patients/ in house personnel) , Outside Building Premises (inclusive for employees, visitors)
Electricity Charges	To be provided by Buyer , To be provided by Service Provider
Cooking Gas Charges	To be provided by Buyer , To be provided by Service Provider
Water Charges	To be provided by Buyer , To be provided by Service Provider
Basic Furniture	To be provided by Buyer , To be provided by Service Provider
Canteen's Operational Days in a week	5 days a week , 6 days a week , 7 days a week
Cooking Equipments	To be provided by Buyer , To be provided by Service Provider
Essential Crockery	To be provided by Buyer , To be provided by Service Provider
Canteen Staff	To be provided by Service Provider
Distribution/ Serving Style	From single point - (canteen establishment) , From multiple points (To room to room)
Uniform for Canteen Staff	To be provided by Buyer , To be provided by Service Provider
Display Shelf	To be provided by Buyer , To be provided by Service Provider , Not Required
Smart Vending Machines	To be provided by Buyer , To be provided by Service Provider , Not Required
<b>Addon(s)/एडऑन</b>	
<b>Additional Details/अतिरिक्त विवरण</b>	
Canteen Start Time	8.30
Canteen End Time	17.00

**Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़**

**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी**

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Total No of Employees/ Individuals/ Footfall to be served per day	Additional Requirement/अतिरिक्त आवश्यकता

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Total No of Employees/ Individuals/ Footfall to be served per day	Additional Requirement/अतिरिक्त आवश्यकता
1	Ravinder Singh	403804, Director National Centre for Antarctic Ocean Research Headland Sada, Vasco-da-gama,	250	<ul style="list-style-type: none"> <li>Total Canteen Space (In Sqft) : 750</li> <li>Monthly License Fee : 0</li> <li>Duration in Months : 24</li> <li>Working Days in a Month : 22</li> </ul>

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

### 1. Generic

OPTION CLAUSE: The buyer can increase or decrease the contract quantity or contract duration up to 25 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 25 percent. Bidders are bound to accept the revised quantity or duration

### 2. 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

NCPOR

Account No.

10153336180

IFSC Code

SBIN0004116

Bank Name

STATE BANK OF INDIA

Branch address

State Bank of India, Commercial Branch Shree Vidyadiraj Bhavan, Francisco Luis Gomes Road, Vasco-Da-Gama Goa - 403 802

. 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.

### 3. Forms of EMD and PBG

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

NCPOR

payable at

VASCO GOA

. Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

### 4. Forms of EMD and PBG

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

NCPOR

Account No.

10153336180

IFSC Code

SBIN0004116

Bank Name

STATE BANK OF INDIA

Branch address

State Bank of India, Commercial Branch Shree Vidyadiraj Bhavan, Francisco Luis Gomes Road, Vasco-Da-Gama Goa - 403 802

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

#### 5. **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.

#### 6. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

### **Price Bid form**

1. Price Bid Performa has been provided in Annexure 2 of this Bid document. The worksheet (in MS Excel format) indicating the approximate annual requirement of each menu item is provided in link at page 3 of this document. The bidder shall be required to provide the rate for each item in the 'Price Bid Performa' worksheet to be provided as the financial breakup of the bid.

2. **The total cost and price breakup has been sought for one year. The bidder is required to quote rate for each item in the 'Price Bid Performa' worksheet and the total price is to be quoted as a total cost of the bid.** The prices thus quoted shall remain same for the second year during the validity of the contract term period, which is two years.

### ANNEXURE 2

**Menu for the Contract Period**

S.No	Menu Item Name	Qty ml/gm	*Approximate Quantity per day (A)	Maximum Unit Rate (Rupees), including all taxes, duties and services	Unit Rate (Rupees), including all taxes, duties and services (B)	No of days of working in a month (C)	No of months in a year (D)	Total Menu Cost for each year of Contract Duration E = A*B*C*D
<b>LIST OF THE ITEMS -I to be served in canteen premises.</b>								
<b>1</b>	<b><u>TEA/ COFFEE</u></b>							
a	Tea with full Milk (with and without sugar)	120 ml	120	15		22	12	
b	Coffee with Milk	120 ml	25	15		22	12	
c	Lemon Tea	120 ml	10	10		22	12	
d	Black Tea	120 ml	10	10		22	12	
e	Black Coffee	120 ml	10	10		22	12	
	<b>Breakfast Section</b>							
	<b>MONDAY</b>							
2	Puri (Wheat Flour)	04 Pcs	50	30		4	12	
	Bhaji (Rajma / Potato/Black Chana/ Kabuli chana / Mix Veg- ANY ONE)	50 gms						
	<b>TUESDAY</b>							
3	Idli / Ragi Idli / Medu Wada	02 Pcs	50	30		4	12	
	Sambhar	50 gms						
	Chutney	40 gms						
	<b>WEDNESDAY</b>							

4	Aloo Paratha / Millet Khichdi / (Plain Paratha & Bhaji)	02 Nos	50	30		4	12	
	Curd	40 gms						
	Chutney/ Pickle	20 gms						
<b>THURSDAY</b>								
5	Onion Uttapam / Raw a Upama Kodo Millet Vegetable Upma	150 gms	50	30		4	12	
	Sambhar	50 gms						
	Chutney	40 gms						
<b>FRIDAY</b>								
6	Bombay Pav Bhaji	150 gms	50	30		4	12	
		+ 2 Pav						
<b>Common Item for all days (Monday to Friday)</b>								
7	Omelette with pav Omelette Single (One Egg Omelette + 1 Pav)	1 Omlet 1 Pav	15	20		22	12	
	Omelette Double (Two Egg Omelette + 1 Pav)	2 Egg Omelette - 1 Nos 1 Pav	10	25		22	12	
8	Lime Water (250 ml)	1 Nos	10	10		22	12	
9	Lime Soda (1 Lime + 1 Soda) (250 ml)	1 Nos	15	20		22	12	
<b>Afternoon Meal</b>								
<b><u>Veg Thali (MONDAY TO FRIDAY)</u></b>		<b><u>Qty</u></b>						
	Rice (Sona Masuri Rice)	150 gms						
	Toor Dal	150 gms						
	Vegetable Curry (All o Gobi / Aloo Tomato / Aloo Mutter / Mix Veg)	150 gms						
	Papad	01 Nos						
	Pickle	05 gms						



10	Curd	50 gms	40	75		22	12	
	Chapati / Roti	02 Nos						
	Green Salad	50 gms						
	Seasonal Vegetable (Cabbage / Aloo Baigan / Bhendi / Flower / Beans)	100 gms						
	Sweet Dish /Fruit - (Banana)	1 Nos						
	<b>Fish Thali</b>	<b>Qty</b>						
11	Rice (Sona Masuri Rice)	150 gms	50	90		16	12	
	Fish Curry	150 gms						
	Papad	01 Nos						
	Curd	50 gms						
	Pickle	05 gms						
	Fried Fish	01 Nos						
	Chapati / Roti	02 Nos						
	Green Salad	50 gms						
	Seasonal Vegetable (Cabbage / Aloo Baigan / Bhendi / Flower / Beans)	100 gms						
	Sweet	1 Nos						
	<b>WEDNESDAY SPECIAL (instead of Fish Thali)</b>							
	<b>Chicken Thali</b>	<b>Qty</b>						
12	Rice (Sona Masuri Rice)	150 gms	50	100		4	12	
	Chicken Curry	150 gms						
	Papad	01 Nos						
	Pickle	05 gms						
	Curd	50 gms						
	Chapati / Roti	02 Nos						
	Seasonal Vegetable (Cabbage / Aloo Baigan / Bhendi / Flower / Beans)	100 gms						
	Green Salad	1 Nos						
	Sweet	1 Nos						

	<b>FRIDAY SPECIAL - 1st and 3rd Friday of every Month</b>	-						
13	Chicken Fried Rice ( Basmati Rice) (1 Plate)	250 gms	50	90		2	12	
	<b>FRIDAY SPECIAL - 2nd and 4th Friday of Every Month</b>	-						
14	Veg- Biryani	350 gms	50	80		2	12	
	Raita	40 gms						
	Pickle	05 gms						
	Papad	1 Nos						
15	<del>Chicken Biryani</del>	<del>350 gms</del>	100	100		2	12	
	Raita	40 gms						
	Pickle	05 gms						
	Papad	1 Nos						

**EVENING SNACKS**

	MONDAY							
16	Sabudana Wada	2 Nos	25	20		4	12	
17	Veg Cutlet	2 Nos	25	20		4	12	
	TUESDAY							
18	Potato Kappa / Kanda Bhaji	8 Nos	25	15		4	12	
19	Patato Wada	1 Nos	25	12		4	12	
	WEDNESDAY							
20	Sweet Buns	1 Nos	25	15		4	12	
21	Samosa	150 gms	25	12		4	12	
	THURSDAY							
22	Patato Wada	1 Nos	25	12		4	12	
23	Kanda Bhaji	1 Nos	25	15		4	12	
	FRIDAY							

24	Sabudana Wada	2 Nos	25	20		4	12	
25	Potato Kappa	1 Nos	25	15		4	12	

**LIST OF THE ITEMS -II**

FOR OFFICIAL PURPOSE AT THE DEFINED VENUE WITHIN THE NCPOR CAMPUS  
(As and When Required)

1	<b>Tea/ Coffee</b>							
a	Tea with full Milk (with and without sugar)	120 ml	20	15		10	12	
b	Coffee with Milk	120 ml	10	15		10	12	
c	Black Coffee	120 ml	10	10		10	12	
d	Black Coffee	120 ml	10	10		10	12	
e	Black Tea	120 ml	10	10		10	12	

**BUFFET FOR OFFICIAL MEETING (As and When Required)**

2	<b>Buffet Meals - Per Pax</b>							
a	i)Chapati ii)Plain Rice (Basmati Rice) iii)2 Veg Item(any 02 from below list as per Official Instruction) iv)Dal fry / Dal Tadka /Dal Makhani v)2 Non-Veg Item (any 02 from below list as per Official Instruction) vi)Papad vii)Pickle viii)Raita/ Curd ix)Salad- Veg x) 02 Sweet dish (any 02 from below list as per Official Instruction)		10	325		10	12	

**Alternative Items (Items for above buffets)**

	i) Roti / Puri							
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b	ii) Jeera Rice, Veg Pulav, Fried Rice							
	iii) Chicken Xacuti/ Chicken Curry / Butter chicken/ Chicken Kolhapuri/ Chicken Cafreial							
	iv) Prawns Curry/ Mackerel Curry / Sardin Curry							
	v) King fish fry / Mackerel Fry/ Chonak Fry / Modso Fry / lady fish fry	--	--	--	--	--		
	vi) Paneer Makhanwala/ Paneer Masala/ Paneer Bhurji / Paneer mix Veg							
	vii) Gobi Manchurian/ Veg Crispy /Babycorn Manchurian							
	viii) Mashroom Xacuti/ Veg Kurma/ Veg Kadai/ Gobi Mutter/ Alloo Gobi Mix							
	ix) Gulab Jamun/Jelibi/Bundi Laddo/Rasgulla/Ice cream /Carrot Halwa/Kheer/Ras Malai							
	<b><u>SNACKS FOR OFFICIAL MEETING(As and When Required)</u></b>							
3	<b><u>BRONZE - Meeting Snacks</u></b>	Qty						
a	i) Cashew Nuts (Salted)	10 Nos	10	50		10	12	
	ii) Coffee or Tea or Soft drink or Juice	1 Nos						
	iii) Samosa or Wada or Veg Patties or sabudana wada	1 Nos						
	<b><u>SILVER - Meeting Snacks</u></b>	Qty						
b	i) Cashew Nuts (Salted)	10 Nos	10	75		10	12	
	ii) Coffee or Tea or Soft drink or Juice	1 Nos						
	iii) Sandwich or Veg Roll or Veg Samosa or Wada or Patties or Sabudana wada	1 Nos						
	iv) Cookies or Cake Slice or Pastry	02 Nos						
	<b><u>GOLD - Meeting snacks (High Tea)</u></b>	Qty						
	i) Cashew Nuts (Salted)	10 Nos						

c	ii) Coffee or Tea or Soft drink or Juice	1 Nos	10	100		10	12	
	iii) Sandwich or Veg Roll or Veg Samosa or Wada or Patties or Sabudana Wada	1 Nos						
	iv) Cookies	02 Nos						
	v) Cake Slice	01 Nos						
	vi) Banana Chips or Potato Chips	12 pcs						
	vii) Muffins or Pastry	01 Nos						
	4	<b>Limited Snacks for Official Meeting</b>						
a	Samosa / Wada/ Cutlet/ Sandwich	1 Nos	10	25		10	12	
	Tea /Coffee	120 ml						
	<b>To be filled by the Bidder</b>						<b>TOTAL</b>	

**\* The estimated quantities mentioned are for indicative purpose only and shall be used for bid evaluation purpose. NCPOR does not guarantee the quantity and may vary upward or downward**

#### 7. 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. Any ATC clause in contravention with GeM GTC Clause 4 (xiii)(h) will be invalid. In case of multiple L1 bidders against a service bid, the buyer shall place the Contract by selection of a bidder amongst the L-1 bidders through a Random Algorithm executed by GeM system.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

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

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

**---Thank You/धन्यवाद---**