

## Bid Document

| Bid Details                                                                                        |                                                                                                                                                                                                                                    |
|----------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bid End Date/Time</b>                                                                           | 25-04-2022 16:00:00                                                                                                                                                                                                                |
| <b>Bid Opening Date/Time</b>                                                                       | 25-04-2022 16:30:00                                                                                                                                                                                                                |
| <b>Bid Life Cycle (From Publish Date)</b>                                                          | 90 (Days)                                                                                                                                                                                                                          |
| <b>Bid Offer Validity (From End Date)</b>                                                          | 65 (Days)                                                                                                                                                                                                                          |
| <b>Ministry/State Name</b>                                                                         | Ministry Of Petroleum And Natural Gas                                                                                                                                                                                              |
| <b>Department Name</b>                                                                             | Indian Oil Corporation Limited                                                                                                                                                                                                     |
| <b>Organisation Name</b>                                                                           | locI- Paradip Refinery                                                                                                                                                                                                             |
| <b>Office Name</b>                                                                                 | locI- Paradip Refinery                                                                                                                                                                                                             |
| <b>Total Quantity</b>                                                                              | 7                                                                                                                                                                                                                                  |
| <b>Item Category</b>                                                                               | 8408900182 - AO DOSING SKID IC1506 (Q3) , 1799999964 - GENERIC CODE, MANDATORY SPARES (Q3) , 8408900192 - ASA DOSING SKID IC 1505 (Q3) , Commissioning assistance (Q3)                                                             |
| <b>Years of Past Experience required</b>                                                           | 3 Year (s)                                                                                                                                                                                                                         |
| <b>MSE Exemption for Years of Experience and Turnover</b>                                          | No                                                                                                                                                                                                                                 |
| <b>Startup Exemption for Years of Experience and Turnover</b>                                      | No                                                                                                                                                                                                                                 |
| <b>Document required from seller</b>                                                               | Experience Criteria,Past Performance<br>*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 |
| <b>Past Performance</b>                                                                            | 50 %                                                                                                                                                                                                                               |
| <b>Bid to RA enabled</b>                                                                           | No                                                                                                                                                                                                                                 |
| <b>RCM Applicable</b>                                                                              | Yes                                                                                                                                                                                                                                |
| <b>Primary product category</b>                                                                    | 8408900182 - AO DOSING SKID IC1506                                                                                                                                                                                                 |
| <b>Time allowed for Technical Clarifications during technical evaluation</b>                       | 5 Days                                                                                                                                                                                                                             |
| <b>Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)</b> | Yes                                                                                                                                                                                                                                |
| <b>Inspection to be carried out by Buyers own empanelled agency</b>                                | Yes                                                                                                                                                                                                                                |
| <b>Type Of Inspection</b>                                                                          | Pre Dispatch                                                                                                                                                                                                                       |
| <b>Name of the Empanelled Inspection Agency/ Authority</b>                                         | ABS INDUSTRIAL VERIFICATION (INDIA) PVT LTD                                                                                                                                                                                        |

| Bid Details                     |                                |
|---------------------------------|--------------------------------|
| Quality Assurance Plan document | <a href="#">1649066926.pdf</a> |
| Evaluation Method               | Total value wise evaluation    |

#### EMD Detail

|                   |                     |
|-------------------|---------------------|
| Advisory Bank     | State Bank of India |
| EMD Percentage(%) | 1.00                |
| EMD Amount        | 57036               |

#### ePBG Detail

|                                     |                     |
|-------------------------------------|---------------------|
| Advisory Bank                       | State Bank of India |
| ePBG Percentage(%)                  | 3.00                |
| Duration of ePBG required (Months). | 21                  |

(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.

(b). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

#### Beneficiary:

MTM

IOCL- Paradip Refinery, INDIAN OIL CORPORATION LIMITED, IOCL- Paradip Refinery, Ministry of Petroleum and Natural Gas  
(Jitendra Kumar)

#### Splitting

Bid splitting not applied.

#### MII Purchase Preference

|                         |    |
|-------------------------|----|
| MII Purchase Preference | No |
|-------------------------|----|

#### Details of the Competent Authority for MII

|                                                                  |                                                                                    |
|------------------------------------------------------------------|------------------------------------------------------------------------------------|
| Name of Competent Authority                                      | Ministry of Petroleum and Natural Gas                                              |
| Designation of Competent Authority                               | Deputy Secretary to the Government of India, Ministry of Petroleum and Natural Gas |
| Office / Department / Division of Competent Authority            | Ministry of Petroleum and Natural Gas                                              |
| CA Approval Number                                               | FP-20013/2/2017-FP-PNG                                                             |
| Competent Authority Approval Date                                | 17-11-2021                                                                         |
| Brief Description of the Approval Granted by Competent Authority | AS PER CIRCULAR OF PPLC NOT APPLICABLE PROCEED AS PER CIRCULAR                     |

## MSE Purchase Preference

|                         |     |
|-------------------------|-----|
| MSE Purchase Preference | Yes |
|-------------------------|-----|

1. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts 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.

2. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. 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. 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 Seller shall be given opportunity to match L-1 price and contract will be awarded for 25%(selected by Buyer) percentage of total QUANTITY.

3. 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.

4. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 50% 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 / Public Listed Company. 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.

### **5. Inspection of Stores by Nominated Inspection Authority / Agency of buyer or their authorized representatives**

An independent third party Professional Inspection Body can help buyer in mitigating buyer's risk with pre-dispatch/post-dispatch inspection in order to ensure that equipment, components, solutions and documentation conform to contractual requirements. The buyer has a right to inspect goods in reasonable manner and within reasonable time at any reasonable place as indicated in contract. Inspection Fee/ Charges (as pre-greed between buyer and Inspection Agency) would be borne by the buyer as per their internal arrangement but may be recovered from the seller if the consignment failed to conform to contractual specification and got rejected by the Inspection Officer. If so requested and accepted by the seller, initially seller may pay for inspection charges as applicable and get the same reimbursed from buyer if consignment accepted by the Inspecting Officer. For reimbursement seller has to submit proof of payment to Inspection Agency.

Seller/OEM shall send a notice in writing / e-mail to the Inspecting officer / inspection agency specifying the place of inspection as per contract and the Inspecting officer shall on receipt of such notice notify to the seller the date and time when the stores would be inspected. The seller shall, at his own expenses, afford to the Inspecting officer, all reasonable facilities as may be necessary for satisfying himself that the stores are being and or have been manufactured in accordance with the technical particulars governing the supply. The decision of the purchaser representative /inspection authority regarding acceptance / rejection of consignment shall be final and binding on the seller.

The Seller shall provide, without any extra charge, all materials, tools, labour and assistance of every kind which the Inspecting officer may demand of him for any test, and examination, other than special or independent test, which he shall require to be made on the seller's premises and the seller shall bear and pay all costs attendant thereon.

The seller shall also provide and deliver store / sample from consignment under inspection free of charge at any such place other than his premises as the Inspecting officer may specify for acceptance tests for which seller/OEM does not have the facilities or for special/ independent tests.

In the event of rejection of stores or any part thereof by the Inspecting officer basis testing outside owing to lack of test facility at sellers premises, the seller shall, on demand, pay to the buyer the costs incurred in the inspection and/or test. Cost of test shall be assessed at the rate charged by the Laboratory to private persons for similar work.

Inspector shall have the right to put all the stores or materials forming part of the same or any part thereof to such tests as he may like fit and proper as per QAP/governing specification. The seller shall not be entitled to object on any ground whatsoever to the method of testing adopted by the Inspecting officer.

Unless otherwise provided for in the contract, the quantity of the stores or materials expended in test will be borne by seller.

Inspecting officer is the Final Authority to Certify Performance / accept the consignment. The Inspecting officer's decision as regards the rejection shall be final and binding on the seller.

The seller shall if so required at his own expense shall mark or permit the Inspecting officer to mark all the approved stores with a recognised Government or purchaser's mark.

### Section 9(3) Of GST

Where ever RCM is applicable, sellers (Regular GST registered seller who opted out of FCM , unregistered seller, seller registered under composition scheme)will be forced to put Zero GST and GST cess in their bids. Buyer will have liability of paying the GST and GST cess to the government on the specified rate mentioned by them in this Bid.

### 8408900182 - AO DOSING SKID IC1506 ( 1 pieces )

|            |           |
|------------|-----------|
| Brand Type | Unbranded |
|------------|-----------|

### Technical Specifications

|                              |                          |
|------------------------------|--------------------------|
| Buyer Specification Document | <a href="#">Download</a> |
|------------------------------|--------------------------|

### Input Tax Credit(ITC) and Reverse Charge(RCM) Details

| ITC on GST | ITC on GST Cess | RCM Applicable | GST as per RCM | GST Cess 1 as per RCM | GST Cess 2 as per RCM | Optional RCM |
|------------|-----------------|----------------|----------------|-----------------------|-----------------------|--------------|
| NA         | NA              | Yes            | 18%            | NA                    | NA                    | Yes          |

### Additional Specification Documents

|                  |                      |
|------------------|----------------------|
| DrawingDocument1 | <a href="#">View</a> |
| DrawingDocument2 | <a href="#">View</a> |

**Consignees/Reporting Officer and Quantity**

| S.No. | Consignee/Reporting Officer | Address                                                                                                   | Quantity | Delivery Days |
|-------|-----------------------------|-----------------------------------------------------------------------------------------------------------|----------|---------------|
| 1     | Keshav Murari Paswan        | 754141,IOCL Paradip Refinery ,Administrative Building, Post-Jhimani ,Via-Kujang Dist-Jagatsinghpur Odisha | 1        | 120           |

**1799999964 - GENERIC CODE, MANDATORY SPARES ( 1 pieces )**

|            |           |
|------------|-----------|
| Brand Type | Unbranded |
|------------|-----------|

**Technical Specifications**

|                              |                          |
|------------------------------|--------------------------|
| Buyer Specification Document | <a href="#">Download</a> |
|------------------------------|--------------------------|

**Input Tax Credit(ITC) and Reverse Charge(RCM) Details**

| ITC on GST | ITC on GST Cess | RCM Applicable | GST as per RCM | GST Cess 1 as per RCM | GST Cess 2 as per RCM | Optional RCM |
|------------|-----------------|----------------|----------------|-----------------------|-----------------------|--------------|
| NA         | NA              | Yes            | 18%            | NA                    | NA                    | Yes          |

**Additional Specification Documents**

|                  |                      |
|------------------|----------------------|
| DrawingDocument1 | <a href="#">View</a> |
| DrawingDocument2 | <a href="#">View</a> |

**Consignees/Reporting Officer and Quantity**

| S.No. | Consignee/Reporting Officer | Address                                                                                                   | Quantity | Delivery Days |
|-------|-----------------------------|-----------------------------------------------------------------------------------------------------------|----------|---------------|
| 1     | Keshav Murari Paswan        | 754141,IOCL Paradip Refinery ,Administrative Building, Post-Jhimani ,Via-Kujang Dist-Jagatsinghpur Odisha | 1        | 120           |

**8408900192 - ASA DOSING SKID IC 1505 ( 1 pieces )**

|            |           |
|------------|-----------|
| Brand Type | Unbranded |
|------------|-----------|

**Technical Specifications**

|                              |                          |
|------------------------------|--------------------------|
| Buyer Specification Document | <a href="#">Download</a> |
|------------------------------|--------------------------|

Input Tax Credit(ITC) and Reverse Charge(RCM) Details

| ITC on GST | ITC on GST Cess | RCM Applicable | GST as per RCM | GST Cess 1 as per RCM | GST Cess 2 as per RCM | Optional RCM |
|------------|-----------------|----------------|----------------|-----------------------|-----------------------|--------------|
| NA         | NA              | Yes            | 18%            | NA                    | NA                    | Yes          |

Additional Specification Documents

|                  |                      |
|------------------|----------------------|
| DrawingDocument1 | <a href="#">View</a> |
| DrawingDocument2 | <a href="#">View</a> |

Consignees/Reporting Officer and Quantity

| S.No. | Consignee/Reporting Officer | Address                                                                                                   | Quantity | Delivery Days |
|-------|-----------------------------|-----------------------------------------------------------------------------------------------------------|----------|---------------|
| 1     | Keshav Murari Paswan        | 754141,IOCL Paradip Refinery ,Administrative Building, Post-Jhimani ,Via-Kujang Dist-Jagatsinghpur Odisha | 1        | 120           |

1799999964 - GENERIC CODE, MANDATORY SPARES ( 1 pieces )

|            |           |
|------------|-----------|
| Brand Type | Unbranded |
|------------|-----------|

Technical Specifications

|                              |                          |
|------------------------------|--------------------------|
| Buyer Specification Document | <a href="#">Download</a> |
|------------------------------|--------------------------|

Input Tax Credit(ITC) and Reverse Charge(RCM) Details

| ITC on GST | ITC on GST Cess | RCM Applicable | GST as per RCM | GST Cess 1 as per RCM | GST Cess 2 as per RCM | Optional RCM |
|------------|-----------------|----------------|----------------|-----------------------|-----------------------|--------------|
| NA         | NA              | Yes            | 18%            | NA                    | NA                    | Yes          |

Additional Specification Documents

|                  |                      |
|------------------|----------------------|
| DrawingDocument1 | <a href="#">View</a> |
| DrawingDocument2 | <a href="#">View</a> |

Consignees/Reporting Officer and Quantity

| S.No. | Consignee/Reporting Officer | Address                                                                                                   | Quantity | Delivery Days |
|-------|-----------------------------|-----------------------------------------------------------------------------------------------------------|----------|---------------|
| 1     | Keshav Murari Paswan        | 754141,IOCL Paradip Refinery ,Administrative Building, Post-Jhimani ,Via-Kujang Dist-Jagatsinghpur Odisha | 1        | 120           |

Commissioning Assistance ( 3 day )

|            |           |
|------------|-----------|
| Brand Type | Unbranded |
|------------|-----------|

Technical Specifications

|                              |                          |
|------------------------------|--------------------------|
| Buyer Specification Document | <a href="#">Download</a> |
|------------------------------|--------------------------|

Input Tax Credit(ITC) and Reverse Charge(RCM) Details

| ITC on GST | ITC on GST Cess | RCM Applicable | GST as per RCM | GST Cess 1 as per RCM | GST Cess 2 as per RCM | Optional RCM |
|------------|-----------------|----------------|----------------|-----------------------|-----------------------|--------------|
| NA         | NA              | Yes            | 18%            | NA                    | NA                    | No           |

Additional Specification Documents

|                  |                      |
|------------------|----------------------|
| DrawingDocument1 | <a href="#">View</a> |
| DrawingDocument2 | <a href="#">View</a> |

Consignees/Reporting Officer and Quantity

| S.No. | Consignee/Reporting Officer | Address                                                                                                   | Quantity | Delivery Days |
|-------|-----------------------------|-----------------------------------------------------------------------------------------------------------|----------|---------------|
| 1     | Keshav Murari Paswan        | 754141,IOCL Paradip Refinery ,Administrative Building, Post-Jhimani ,Via-Kujang Dist-Jagatsinghpur Odisha | 3        | 120           |

Buyer Added Bid Specific Terms and Conditions

1. Inspection

THIRD PARTY INSPECTION for IOCL:

Goods and Services shall be subjected to stage wise and final inspection by any of the IOCL approved Third Party Inspection (TPI) agency FROM ANYONE IOCL APPROVED ENCLSOED TPI AGENCY, and TPI charges are included in quoted prices, and no additional charges shall be paid by Owner.

It will be bidder's responsibility to arrange for third party inspection and submit the third party inspection release note on time. No time extension shall be allowed by IOCL for any delay/lapse in this regard.

Quoted prices are:

- i. i) Inclusive of charges for all facilities required for testing and all inspection requirements specified in the technical specifications and documents enclosed with the TENDER inclusive of destructive testing charges (if any), all expenses like travel, incidental and fees payable to third party inspectors.
- ii. ii) Inclusive of all IBR/IGC/NACE/Radiography charges as per IOCL's technical specifications and the documents enclosed with the TENDER.
- iii. iii) All built in import content (if applicable) shall also be subjected to inspection by any of IOCL approved TPI agency, in the country of origin of the import content, and charges for the same are included in quoted prices, and no additional charges shall be paid by Owner.

[Click here to view the file](#)

## 2. **Scope of Supply**

Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods

## 3. **Purchase Preference (Centre)**

Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. 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. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for percentage of 100% of total value.

## 4. **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.

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

Buyer Added text based ATC clauses

## **Terms and conditions for Commissioning Assistance:**

1. Per diem charges are inclusive of lodging, boarding, fooding, medical, transportation (to & fro transport to paradip Refinery), all insurances including Suppliers's personnel and third party insurance, all other incidental charges and all taxes and duties including withholding/income tax but excluding GST. GST shall be payable extra @18% shall be paid to supplier at actual against submission of invoice issued in accordance with the invoice Rules.



2. Tax(s) as per Government policy shall be deducted at source by Purchaser while making payments against each invoice.

3. Per diem charges shall be applicable from the day bidder's person reaches site upto the day he leaves the Panipat Refinery site. No payment will be made for travel days/period. Payment for supervision services shall be based on actual man-days consumed at site for supervision services, based on the rates quoted in the price schedule, respectively.

4. In case bidder's representative takes leave, per diem charges for that day shall not be payable.

5. Working hours as those prevailing at the Paradip Refinery site - upto eight hours a day, Monday through Saturday and holidays as applicable to site personnel shall apply.

6. Supplier's supervisory personnel shall observe/abide by Panipat Refinery working conditions prevailing at the existing site, safety codes, Indian laws and local laws.

7. All foreign nationals coming to India for execution of projects/orders will have to apply for necessary visa. In their own interest bidders are advised to check latest visa rules from relevant sources in their country in case foreign nationals are required to be deputed to India during execution of order. Visa should not contain the clause "Not valid for Prohibited, Restricted and Containment Areas"

8. A notice period of 15 days will be given for mobilization of supervisory personnel for supervision.

9. IOCL reserve the right to call the vendor supervisory personnel for commissioning assistance maximum 2 number of times. This shall be done according to execution of the job at site and as per requirement of EIC. No extra payment shall be made on account of this. Bidder to quote accordingly.

10. The per diem rates for supervision/performance guarantee run test at Paradip Refinery site shall be firm and fixed till the expiry of contractual guarantee period.

## 6. Past Project Experience

Commercial Experience Criteria for Goods:

For experience, the order(s) executed by the bidder, during the last five years ending on the last day of the month immediately preceding the month in which the last date of bid submission falls, should be considered as under:

Three orders each executed for "similar item" SUPPLY OF CHEMICAL DOSING SKID where executed value is not less than the amount equal to Rs. 1409793.

OR

Two orders each executed for "similar item" SUPPLY OF CHEMICAL DOSING SKID where executed value is not less than the amount equal to Rs. 1879723.

OR

One order executed for "similar item" SUPPLY OF CHEMICAL DOSING SKID where executed value is not less than the amount equal to Rs. 2349654.

FOB/FCA/FOR Dispatch point price (inclusive of P&F, if any) shall be considered for arriving at the executed order value. However, in case any other cost component like TPI charges, Freight charges, Taxes & Duties etc. are not indicated separately and are already included in the Purchase Order Value, as evident from the submitted Purchase order copies, then executed order value shall include such inclusive cost components also for the purpose of PQC evaluation.

Last date of order execution may fall in the above mentioned period i.e. within last five years ending on the last day of the month immediately preceding the month in which the last date of bid submission falls without considering any extensions.

Foreign Orders in currency other than USD shall be converted to USD on the date of the said Purchase Order.

## 7. Past Project Experience

For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:

- a. Purchase Order copy along with Invoice(s) with self-certification by the bidder that supplies against the invoices have been executed.
- b. Execution certificate by client with order value.
- c. Any other document in support of order execution like Third Party Inspection release note, etc.

## Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization. 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 specification and / or terms and conditions governing the bid. Any clause incorporated by the Buyer such as demanding Tender Sample, incorporating any clause against the MSME policy and Preference to make in India Policy, mandating any Brand names or Foreign Certification, changing the default time period for Acceptance of material or payment timeline governed by OM of Department of Expenditure shall be null and void and would not be considered part of bid. Further any reference of conditions published on any external site or reference to external documents / clauses shall also be null and void. 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 also governed by 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.

**---Thank You---**