

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	27-02-2023 15:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	27-02-2023 15:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	45 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Heavy Industries And Public Enterprises
Department Name/विभाग का नाम	Department Of Heavy Industry
Organisation Name/संगठन का नाम	Bharat Heavy Electricals Limited (bhel)
Office Name/कार्यालय का नाम	10170006-ivp Goindwal
Total Quantity/कुल मात्रा	336
Item Category/मद केटेगरी	Matl code -940760040000 Description - FM FDN BLT DIA 50-1700 LONG DRG 2-FM-011-00003 - Details as per table in ATC
BOQ Title/बीओक्यू शीर्षक	Foundation Bolts
Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)	40 Lakh (s)
Years of Past Experience Required for same/similar service/उन्हीं/समान सेवाओं के लिए अपेक्षित विगत अनुभव के वर्ष	3 Year (s)
MSE Exemption for Years of Experience/अनुभव के वर्षों से एमएसई छूट/ and Turnover	No
Startup Exemption for Turnover	Yes
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Experience Criteria,Bidder Turnover,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	Yes
RA Qualification Rule	H1-Highest Priced Bid Elimination
Type of Bid/बिड का प्रकार	Two Packet Bid

Bid Details/बिड विवरण	
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	2 Days
Payment Timelines	Payments shall be made to the Seller within 90 days of issue 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)
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation

EMD Detail/ईएमडी विवरण

Required	No
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ePBG Detail/ईपीबीजी विवरण

Required	No
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Splitting/विभाजन

Bid splitting not applied.

MII Purchase Preference/एमआईआई खरीद वरीयता

MII Purchase Preference/एमआईआई खरीद वरीयता	Yes
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MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
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1. If the bidder is a Startup, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to their meeting of quality and technical specifications. If the bidder is OEM of the offer products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
2. 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 as the date of constitution shall be taken into account for this criteria.
3. 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.

4. 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 participate. 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. In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.

5. 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.

6. 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 will be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

7. 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

Matl Code -940760040000 Description - FM FDN BLT DIA 50-1700 LONG DRG 2-FM-011-00003 - Details As Per Table In ATC

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

Brand Type/ब्रांड का प्रकार	Unbranded
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Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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

S.No./क्र. सं.	Consignee Reporting/Officer/परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	MAHESH KUMAR PARIHAR	759107,Construction Manager, BHEL SITE OFFICE, 2X660 MW NTPC TALCHER, PO- DEEPSHIKHA (KANIHA) DIST- ANGUL, (Odisha) PIN - 759107	336	90

Buyer Added Bid Specific Terms and Conditions/क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें**1. Generic**

1. The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.
2. The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.
3. The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Seller's obligations there under.

2. Generic

Without prejudice to Buyer's right to price adjustment by way of discount or any other right or remedy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if:

- i) The Seller fails to comply with any material term of the Contract.
- ii) The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.
- iii) The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.
- iv) The Seller becomes bankrupt or goes into liquidation.
- v) The Seller makes a general assignment for the benefit of creditors.
- vi) A receiver is appointed for any substantial property owned by the Seller.
- vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.

3. Scope of Supply

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

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

2.1 Pre-Qualification Criteria: Bidder has to submit following documents to fulfil PQC:

Experience Criteria:

1. Bidder should either be engaged in manufacturing of Fasteners or should be engaged in fabrication jobs. Bid to submit undertaking for confirmation regarding engagement in manufacturing of Fasteners or engagement in fabrication jobs.
2. Bidder should have minimum average turnover of Rs. 40 Lakh/year over previous three financial years (FY 2020, 2020-21, 2021-22). To certify the same, bidder to submit balance sheets of last three years. Balance sheet should be audited, as applicable. If the balance sheets are not audited, bidder need to submit CA certificate of the turnover.
3. **Start-ups shall be exempted** from the above criteria without any relaxation in quality standards or technical parameters as per D.O. No. 5(4)/2016-BE-I dated 15.02.2017. For claiming Start-Up exemption, vendors have to submit DPIIT (Dept. of Promotion of Industry and Internal Trade)/DIPP (Department for Industrial Policy and Promotion) recognition certificates.)

2.2 Scope of Supply

The broad scope of work in respect of all the items includes:

Procurement of raw materials, bought out items and consumables like electrodes, rust preventive oil etc. is to be done as per material Specifications/ Drawings/ Technical Delivery conditions (TDC's)/Quality Plan (QP).

Materials and consumables are to be procured with relevant Test Certificate (TC) and these have to be submitted/ produced in original during inspection. Any test, both destructive and non-destructive, if required, will have to be carried out by the vendors at their own cost. All such reports in original will have to be submitted during inspection. Vendors also shall verify the materials & TC to comply with the QP.

Manufacturing and fabrication of components shall be according to the drawings/Quality Plan (QP).

All handling charges till completion of fabrication & despatch up to destination is in Vendor's Scope. All costs towards testing & inspection including BHEL/ BHEL nominated agency as per BHEL's QP/PO /Drawings is in scope of supplier. However, BHEL will bear the cost for TPI during inspections.

The rates quoted shall be firm and fixed. No price variation is proposed and allowed.
Rates shall be quoted on **INR per No. basis**, inclusive of Taxes & on FOR Talcher Site.
Unloading of material at Talcher Site shall be arranged by BHEL site.

UNIT RATES TO BE QUOTED INCLUSIVE OF ALL TAXES AND WITH DELIVERY AT TALCHAR SITE. BIDDERS HAVE TO SUBMIT UNDERTAKING TO SUPPLY THE MATERIAL AS PER FOLLOWING TECHNICAL TERMS AND CONDITIONS. MATERIAL MUST BE AS PER DRAWING NO. MENTIONED IN MATERIAL DESCRIPTION COLUMN AND QUALITY PLAN MENTIONED IN APPLICABLE QUALITY PLAN COLUMN RESPECTIVELY.

	Technical Information
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Sr. No.	Material Code	Material Description	Qty. in Nos.	Unit weight in Kg	Total Weight in Kg	Material	Radiography Testing	MPI/LPI	Applicable Quality Plan for fabricating Foundation Bolts.	Welding Qualification	Pre-Heating for Welding and Flame cutting	Post Weld Heat Treatment
1	940760040000	FM FDN BLT DIA 50-1700 LONG DRG:2-FM-011-00003	336	43.979	14776.94	IS2062FE410GRA	Not applicable	To be done as per QCP002_rev 05	QCP002_rev 05	WPS, PQR, WQ to be reviewed/Witnessed (PQRAs per AWS D1.1).by QC BHEL IVP Goindwal. Supplier need to intimate to BHEL before starting of welding	Preheating procedure need to be followed as per clause of 4.3.3 of QCP002_rev05, Preheating temperature is 150 °C for welding and flame cutting	Not applicable

The material is to be supplied to NTPC Talcher Site at following address:

2X660 MW NTPC Talcher TPS

P.O. Deepshikha (Kaniha)

Distt. Angul, Orissa

Pin: 759147

2.3 Payment Terms: Payments shall be made to the Seller within the mentioned days (as per below table) of issue of consignee receipt cum-acceptance certificate (CRAC) and on-line submission of bills

Type of Bidder	Payment Terms (Number of days)
Micro & Small Enterprises (MSEs)	45 days
Medium Enterprises	60 days
Non MSME	90days

2.4 Inspection Inspection will be carried out by BHEL/TPI. In case of TPI, Bidders will submit TPI (Third party inspection) report to BHEL IVP after TPI inspection. Then based on TPI report, BHEL will give dispatch clearance and then only the material shall be supplied to the above-mentioned consignee address.

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2.5 Differential Freight Clause:

The rates finalized against each schedule shall include cost of transporting finished products from Vendor's Works to NTPC Talcher Project Site.

All the consignments are normally envisaged for dispatch from Vendor's Works to NTPC Talcher. However, in exceptional cases (in case of Project hold/ any unforeseen conditions), BHEL may permit Vendor(s) on case to case basis for handing over the consignments at BHEL IVP Goindwal Stores (433, Industrial complex Goindwal

Sahib Distt Tarn Taran Punjab 143422). BHEL's decision shall be final in this regard. In such case, differential freight charges shall be deducted or paid based on applicable distance.

Differential Rates will be calculated as below:

If BHEL advises to dispatch material at BHEL Goindwal, then BHEL will calculate freight portion from vendor works to NTPC Talcher site (say it comes out amount 'X') and from vendor works to BHEL Goindwal (say it comes out amount 'Y'). Then differential freight cost will be calculated by subtracting both freight cost (Y-X). If it comes out to be positive, then this differential cost shall be given extra to vendor. If it comes out to be negative, then this differential amount shall be deducted from vendor.

For Calculation of Transportation freight, BHEL has mentioned Rate/KM/MT in INR for vendors located in different regions. For calculating total cost, this needs to be multiplied by distance in KM & weight in MT.

Rate/KM/MT from vendor works to Talcher site is mentioned below:

Relevant Zone	Freight Rate per MT per KM	Remarks
TA13	2.99	TA13- Refers to transportation of material from zone 1 to Zone 3
TA43	3.28	TA43- Refers to transportation of material from zone 4 to Zone 3
TA53	2.72	TA53- Refers to transportation of material from zone 5 to Zone 3
TA23	3.00	TA23- Refers to transportation of material from zone 2 to Zone 3
TA33	3.00	TA33- Refers to transportation of material from zone 3 to Zone 3
TA63	3.00	TA63- Refers to transportation of material from zone 6 to Zone 3

Rate/KM/MT from vendor works to BHEL Goindwal is mentioned below:

Relevant Zone	Freight Rate per MT per KM	Remarks
TA15	3.04	TA15- Refers to transportation of material from zone 1 to Zone 5
TA45	2.90	TA45- Refers to transportation of material from zone 4 to Zone 5
TA55	3.14	TA55- Refers to transportation of material from zone 5 to Zone 5
TA25	2.03	TA25- Refers to transportation of material from zone 2 to Zone 5
TA35	2.72	TA35- Refers to transportation of material from zone 3 to Zone 5
TA65	3.19	TA65- Refers to transportation of material from zone 6 to Zone 5

Zone Details:

Zone No.	Detail
1	Tamil Nadu, Pondicherry, Kerala, Karnataka, Andhra Pradesh, Telangana
2	Maharashtra, Goa, Gujarat, Rajasthan
3	Orissa, Bihar, Jharkhand, West Bengal
4	Madhya Pradesh, Chhatisgarh
5	Delhi, Chandigarh, Uttar Pradesh, Punjab, Uttarakhand, Haryana, Himachal Pradesh, Jammu & Kashmir
6	Assam, Sikkim, Meghalaya, Tripura, Arunachal Pradesh, Mizoram

Distance shall be taken in KM as shortest distance from Google map.

Example: Suppose one vendor is located in Ludhiana (Punjab). Distance from Ludhiana to BHEL Goindwal is approx. 150 KM & distance from Ludhiana to Talcher site is approx.1900 KM. As per above table Punjab (City: Ludhiana & Goindwal) is located in Zone-5 & Orissa (City: Talcher) is located in Zone-3. Suppose weight of

consignment is 60 MT.

Then freight from Ludhiana to Goindwal (Y) comes out to be Rs. $3.14 \times 150 \times 60 = 28,260$. The freight from Ludhiana to Talcher (X) comes out to be Rs. $2.72 \times 1900 \times 60 = 3,10,080$. Now differential cost (Y-X) comes out to be Rs. (-)281820. Hence this differential amount will be deducted from vendor.

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2.6 Packing of materials:

The project name, PGMA, DU Number, quantity, weight, Vendor code shall be legibly stencilled for identification and dispatch as may be advised. Vendor code shall be punched using letter punch and bordered suitably for identification. Machined surfaces shall be protected with rust preventive oil. Threaded portions shall be protected with rust preventive oil and covered by tar impregnated Gunny cloth.

Material is to be sent in angle or channel crates and the maximum weight in a single crate should not be more than 2MT.

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2.7 Risk Purchase

Risk & Cost Clause, in line with Conditions of PO may be invoked in any of the following cases:

1. Supplier's poor progress of the supply vis-à-vis delivery/execution timeline as stipulated in the Contract, backlog attributable to supplier including unexecuted portion of supply that does not appear to be executed within balance available period
2. Withdrawal from or abandonment of the supply by contractor before completion as per contract.
3. Non-supply by the Supplier within scheduled completion/delivery period as per Contract or as extended from time to time, for the reasons attributable to the supplier.
4. Termination of Contract on account of any other reason (s) attributable to Supplier.
5. Assignment, transfer, subletting of Contract without BHEL's written permission resulting in termination of Contract or part thereof by BHEL.
6. Non-compliance to any contractual condition or any other default attributable to Supplier.

The value shall be calculated as follows:

Risk & Cost Amount= **$[(A-B) + (A \times H/100)]$** Where,

A= Value of Balance scope of Supply (*) as per rates of new contract

B= Value of Balance scope of Supply (*) as per rates of old contract being paid to the supplier at the time of termination of contract i.e. inclusive of PVC, if any.

H = Overhead Factor shall be taken as 5

In case (A-B) is less than 0 (zero), value of (A-B) shall be taken as 0 (zero).

* **Balance Scope of Supply:** Difference of Contract Quantities and Executed Quantities as on the date of issue of Letter for 'Termination of Contract', shall be taken as balance scope of Supply for calculating risk & cost amount.

Contract quantities are the quantities as per original contract. If, Contract has been amended, quantities as per amended Contract shall be considered as Contract Quantities.

Recoveries from the supplier on whom Risk & Cost has been invoked shall be made from following:

1. Dues available in the form of Bills payable to supplier, SD, BGs against the same contract.
2. Dues payable to supplier against other contracts in the same Unit of BHEL.
3. Dues payable to supplier against other contracts in the different Regions / Units of BHEL.
4. Legal options for recovery of dues payable by the supplier.

Documents to be submitted (Checklist)

1. UAM/UDYAM Certificate or Declaration that supplier is manufacturer of fasteners.
2. Bidder to submit balance sheets of last three years. Balance sheet should be audited, as applicable. If the balance sheets are not audited, bidder need to submit CA certificate for the turnover.
3. Undertaking that supplier have read and understand Drawings/SQP/TDC and other terms and conditions and comply to same.
4. MII Declaration.
5. Any other document if required as per PQR or found necessary by supplier.

Disclaimer/अस्वीकरण

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority, 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. Any clause(s) incorporated by the Buyer regarding following shall be treated as null and void and would not be considered as part of bid:-

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.
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.

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

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

---Thank You/धन्यवाद---