



Bid Number/बोली क्रमांक (बिड संख्या):
GEM/2023/B/4100863
Dated/दिनांक : 23-10-2023

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	02-11-2023 18:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	02-11-2023 18:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	180 (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	10300018-pswr
Total Quantity/कुल मात्रा	3039
Item Category/मद केटेगरी	SERVICES OF QUALIFIED HSE ENGINEERS AT VARIOUS BHEL PSWR SITES (Q3)
Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)	353 Lakh (s)
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,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
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	2 Days

Bid Details/बिड विवरण

Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
Payment Timelines	Payments shall be made to the Seller within 30 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)
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation
Financial Document Required/वित्तीय दस्तावेज की आवश्यकता है।	Yes

EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
EMD Amount/ईएमडी राशि	1087500

ePBG Detail/ईपीबीजी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
ePBG Percentage(%) / ईपीबीजी प्रतिशत (%)	5.00
Duration of ePBG required (Months) / ईपीबीजी की अपेक्षित अवधि (महीने).	27

(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 दस्तावेज 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 :

MANAGER

10300018-PSWR, Department of Heavy Industry, Bharat Heavy Electricals Limited (BHEL), Ministry of Heavy Industries and Public Enterprises
(Bhel, Pswr)**Splitting/विभाजन**

Splitting Applied	Yes
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Maximum No. Of Bidders Amongst Which Order May Be Split	3
Split Criteria based on which quantity will be distributed	50:30:20

Reserved for Make In India products

Reserved for Make In India products	Yes
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MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
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1. 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.

2. Bid reserved for Make In India products: : Procurement under this bid is reserved for purchase from 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. However, eligible micro and small enterprises will be allowed to participate. The minimum local content to qualify as a class 1 local supplier is denoted in the bid document. All bidders 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 the bid is liable to be rejected. 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 . In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.

3. 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. 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.

4. 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:

- If number of technically qualified bidders are only 2 or 3.
- If Buyer has chosen to split the bid amongst N sellers, and H1 bid is coming within N.
- In case Primary product of only one OEM is left in contention for participation in RA on elimination of H-1.
- 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
- 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

SERVICES OF QUALIFIED HSE ENGINEERS AT VARIOUS BHEL PSWR SITES (3039 month

)

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

Buyer Specification Document/क्रेता विशिष्टि दस्तावेज़	Download
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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	Naveen Kumar Sadh	440001,5th and 6th Floor, Shri Mohini Complex, 345 Kingsway Road, Nagpur-440001, Maharashtra, India	3039	730

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

1. Generic

Bidder shall submit the following documents along with their bid for Vendor Code Creation:

- Copy of PAN Card.
- Copy of GSTIN.
- Copy of Cancelled Cheque.
- Copy of EFT Mandate duly certified by Bank.

2. Generic

Buyer Organization specific Integrity Pact shall have to be complied by all bidders. Bidders shall have to upload scanned copy of signed integrity pact as per Buyer organizations policy along with bid. [Click here to view the file](#)

3. Generic

Bidder financial standing: The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.

4. Generic

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates

(whichever is lower), subject to the maximum of quoted GST %.

5. Generic

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

6. Generic

While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.

7. 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.

8. 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.

9. Forms of EMD and PBG

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

BHARAT HEAVY ELECTRICALS LIMITED
payable at
Nagpur

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.

10. Forms of EMD and PBG

Bidders can also submit the EMD with Banker's Cheque in favour of

BHARAT HEAVY ELECTRICALS LIMITED
payable at
Nagpur

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

11. Forms of EMD and PBG

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

BHARAT HEAVY ELECTRICALS LIMITED
Account No.
40227423158
IFSC Code
SBIN000432

Bank Name
State Bank of India
Branch address
SBI Kingsway, Branch Code-00432, Nagpur

. 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.

12. 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

BHARAT HEAVY ELECTRICALS LIMITED

Account No.
40227423158
IFSC Code
SBIN000432
Bank Name
State Bank of India
Branch address
SBI Kingsway, Branch Code-00432, Nagpur

. 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.

13. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

Additional Terms & Conditions

1. Scope of work:

a) Total number of Man months (**i.e. 3039 MANMONTHS**) for year **2023-2025** (i.e. for 2 years) is mentioned in NIT.

SCOPE OF WORK:

Bidder shall provide the SERVICES OF OUTSOURCED HSE ENGINEER (MANPOWER) on demand basis as per BHEL Requirement at various sites under PSWR as per TCC of NIT.

2. Splitting of Contract: BHEL intends to engage more than two agencies for this contract. Manner of Splitting of contract will be as per Clause no. 6 of Chapter-II of Notice Inviting Tender (**uploaded under catalogue spec.**). The clause is produced as below: -

MODE OF OPERATION & DISTRIBUTION OF THIS FRAMEWORK AGREEMENT (RATE CONTRACT)

BHEL intends to engage two more agencies in addition to the agency whose quoted/accepted rate is found to be lowest (i.e. split of contract among maximum 03 bidders).

BHEL reserves the right to split the order between L1 and other qualified bidders. The broad mechanism will be as follows.

2.1 In case of 03 or more qualified bidders (N), the distribution shall be limited to (N-1) qualified bidders. BHEL shall give counter offer based on the L-1 rates to remaining unsuccessful bidders (i.e. L-2, L-3so on) for their acceptance for further award of work. However, on acceptance of rate and as well other provision of tender specification, the preference shall be given to the bidders in order of their price status (i.e. L-2 will be given first preference for acceptance of L-1 rates, then L-3 and onwards. In case any bidder does not accept the offered L-1 rates, the counter-offer shall be extended to other bidders in order of price competitiveness. The distribution shall be as per Clause no.6.3.2.

2.2 In case of less than 03 qualified bidders, the distribution shall be as per Clause no. 2.3.2. BHEL shall g

ive counter offer based on the L-1 rates to remaining unsuccessful bidder (i.e. L-2) for their acceptance for further award of work.

2.3 Modality of work distribution in case Rate Contract is entered with more than one agency shall be as below.

2.3.1 Case 1: If the rate contract is entered with 2 agencies, then attempt shall be made to distribute the work approximately in the ratio of 60:40 between L1 bidder and the other bidder.

2.3.2 Case 2: If the rate contract is entered with 3 agencies, then attempt shall be made to ensure at least 50% of work to L1 bidder, 30% to next bidder matching the L1 rates and 20% to next bidder matching the L1 rates.

Note: -

I. L-1 Bidder shall be considered for award of either Case 1 and/ or Case 2.

II. For award of rate contract next bidder in the order of their price competitiveness (i.e. L-2, then L-3) shall be given an option to match their price/item rate, with the Awarded/Finalized price/item rate of L-1. In case none of the bidders agree to match the Awarded price/item rate of L-1, then BHEL may opt any other suitable method to finalize the remaining part of work considering case 1 and/ or considering case 2 whichever is applicable.

2.4 BHEL reserves all rights to operate this contract as per project requirements and its sole discretion.

3. PAYMENT TERMS: As per cl. 7 of Chapter-VII of TCC (uploaded under catalogue spec.).

4. Taxes and Duties: As per cl. 8 of Chapter-VIII of TCC, Taxes and Duties clause as provided by finance shall be incorporated in the tender through TCC (uploaded under catalogue spec.).

5. Price bid format: Bidder shall quote per MANMONTH Rate. L1 Evaluation shall be done for total value.

6. Following clauses/ conditions of GCC will not be applicable (GCC uploaded under catalogue spec.):

- a. Progress Monitoring, Monthly Review and Performance Evaluation (Clause No. 2.9)
- b. Time of Completion (Clause 2.10)
- c. Extension of Time for Completion (Clause 2.11)
- d. Overrun Compensation (Clause No. 2.12)
- e. Interest bearing Recoverable advance (Clause no.2.13)
- f. Quantity Variation (Clause No.2.14)
- g. Extra Works (Clause no.2.15)
- h. Supplementary Works (Clause no.2.16)
- i. Price variation Compensation (Clause no. 2.17)
- j. Retention Amount (Clause no. 2.22)
- k. Performance Guarantee for Workmanship (Clause no. 2.24)

7. PVC Clause: Not applicable.

8. LD/Penalty Clause: Applicable as per cl. No. 6 of chapter-VI of TCC.

9. Bonus Clause: Bonus clause is not envisaged for this tender.

10. PQR :

A) TECHNICAL: As per Annexure-I of NIT Volla (uploaded under catalogue spec.).

Bidder must have achieved any of the following in last seven years (except for B.1) as on the latest date of offer submission:

B.1) Bidder must have provided services of **Safety Engineers/ Safety Officers** at erection/erection & commissioning /construction work at a power /industrial project for BHEL against a *BHEL* awarded Contract for at least contract value of Approx. **Rs. 2 00 Lakhs** for any period during last **7 years** as on last date of offers submission.

OR

B.2) Bidder must have provided services of **Safety Engineers/ Safety Officers** at erection/erection & commissioning /construction work at a power /industrial project for at least **1095 Man months** or at least contract value of Approx. **Rs. 420 Lakhs against 01 (One) nos. contract.**

OR

B.3) Bidder must have services of **Safety Engineers/ Safety Officers** at erection/erection & commissioning /construction work at a power /industrial project against **02 (two) nos. contracts** each of at least **730 Man months** or each of value of Approx. **Rs. 280 Lakhs or above.**

OR

B.4) Bidder must have provided services of **Safety Engineers/ Safety Officers** at erection/erection & commissioning /construction work at a power /industrial project against **03 (Three) nos. contracts** each of at least **365 Man months** or each of Approx. **Rs. 140 Lakhs or above.**

B) FINANCIAL: Bidders must have achieved an average annual financial turnover (audited) of Rs. 3 53 Lakhs or more over last three Financial Years (FY) i.e. '2019-20, 2020-21 & 2021-22', refer Annexure-I of NIT Volla.

Relaxation in Pre-Qualifying Requirement (PQR) for Micro and Small Enterprises (MSE's) and Start-ups shall be as per extant policy/guidelines.

11. Conflict of Interest among Bidders/ Agents: A bidder shall not have conflict of interest with other bidders. Such conflict of interest can lead to anti-competitive practices to the detriment of Procuring Entity's interests. The bidder found to have a conflict of interest shall be disqualified. A bidder may be considered to have a conflict of interest with one or more parties in this bidding process, if:

a) they have controlling partner (s) in common; **or**

b) they receive or have received any direct or indirect subsidy/ financial stake from any of them;

or

c) they have the same legal representative/agent for purposes of this bid; **or**

d) they have relationship with each other, directly or through common third parties, that puts

them in a position to have access to information about or influence on the bid of another Bidder **or**

e) Bidder participates in more than one bid in this bidding process. Participation by a Bidder in more than one Bid will result in the disqualification of all bids in which the parties are involved. However, this does not limit the inclusion of the components/ sub-assembly/ Assemblies from one bidding manufacturer in more than one bid; **or**

f) In cases of agents quoting in offshore procurements, on behalf of their principal manufacturers, one agent cannot represent two manufacturers or quote on their behalf in a particular tender enquiry. One manufacturer can also authorize only one agent/dealer. There can be only one bid from the following:

i) The principal manufacturer directly or through one Indian agent on his behalf; **and**

ii) Indian/foreign agent on behalf of only one principal;

or

g) A Bidder or any of its affiliates participated as a consultant in the preparation of the design or technical specifications of the contract that is the subject of the Bid; **or**

h) In case of a holding company having more than one independently manufacturing units, or more than one unit having common business ownership/management, only one unit should quote. Similar restrictions would apply to closely related sister companies. Bidders must proactively declare such sister/ common business/ management units in same/ similar line of business.

12. Documents to be submitted by the vendor along with GeM Bid:

- a) Signed Copy of Make in India Declaration (MII)
- b) Signed Copy of Land Border Restrictions
- c) Signed Copy of No Deviation Certificate
- d) Signed Copy of No Liquidation/ Bankruptcy Declaration
- e) Signed Copy of Udyam Certificate (if Applicable)
- f) Signed copy of all forms & checklist uploaded under buyer added bid specific ATC.
- g) PAN Copy
- h) GST Copy
- i) Cancelled Cheque/ NEFT RTGS Mandate duly signed by Banker
- j) Profit & Loss Statement with UDIN of approved authority
- k) Signed Copy of Technical Specification/ TCC
- l) Signed Copy of GeM Bid
- m) Proof of EMD remittance for this Bid
- n) Previous PO Copy in support of Experience
- o) Declaration by Authorized Signatory
- p) Knowledge about Site Condition
- q) Declaration for Relation in BHEL
- r) Details of Related Firms

(All Documents Are Mandatory for Technical Qualification)

Important Note:

a) All Terms & Conditions are as per NIT, TCC, GCC, SCC (uploaded under GeM catalogue spec) & GeM GTC.

b) submission of above mentioned documents are mandatory.

c) In the event of submission of tender, if bidder faces any difficulty, may contact BHEL/ GeM before submission of offer.

c) Kindly read all the documents carefully. In case of any clarifications, may please contact the following:

a) N C Sharma, Manager (Purchase), E-mail Id: ncshrrma@bhel.in

14. 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. 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 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।

---Thank You/धन्यवाद---