

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	13-03-2023 15:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	13-03-2023 15:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	75 (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	780
Item Category/मद केटेगरी	SEAT-A105-W077 - Material code 921504190000- Drawing 3VW07720021P Rev 01 - TDC 0 404 Rev 19 , BONNET_SA105_65_1500-G057 - Material code 92153242C Drawing no 3VG05721652P Rev 00 - TDC 0 404 Rev 19 , G FLANGE-R001 - Material code 921538030000- Drawing no 3VR00131106P Rev 00 - TDC 0 417 Rev 00 , GLAND FLANC Material code 921538050000- Drawing no 3VG04531106P TDC 0 417 Rev 00 , GLAND FLANGE-R065 - Material code 921538090000- Drawing no 3VR06531106P Rev 00 - TDC 0 417 Rev 00 , GL FLANGE-4140-G001 - Material code 92153812C Drawing no 3VG00131106P Rev 00 - TDC 0 417 Rev 00
BOQ Title/बीओक्यू शीर्षक	Supply of Forgings
MSE Exemption for Years of Experience/अनुभव के वर्षों से एमएसई छूट/ and Turnover	No
Startup Exemption for Years of Experience/अनुभव के वर्षों से स्टार्टअप छूट/ and Turnover	No
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
Primary product category	SEAT-A105-W077 - Material code 921504190000- Drawing 3VW07720021P Rev 01 - TDC 0 404 Rev 19
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	2 Days

Bid Details/बिड विवरण	
Payment Timelines	Payments shall be made to the Seller within 90 days of issuance of consignee receipt-cum-acceptance certificate (CRAC) and submission of bills (This is in supersession of 10 days time provided in clause 12 of GeM GTC)
Evaluation Method/मूल्यांकन पद्धति	Item 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. Preference to Make In India products (For bids < 200 Crore): Preference shall be given to Class 1 local supplier as per the 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 be supplied by 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 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 audit and cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate. In case Bidder has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over the other clauses.

2. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in the Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. In case of service, 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 quote within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such Seller shall be eligible to participate.

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 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. 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.

Evaluation Method (Item Wise Evaluation Method)

Contract will be awarded schedulewise and the determination of L1 will be done separately for each schedule. The different item-consignee combination covered under each schedule are as under:

Evaluation Schedules	Item/Category
Schedule 1	Seat-a105-w077 - Material Code 921504190000- Drawing No 3vw07720021p Rev 01 - Tdc 0 404 Rev 19
Schedule 2	Bonnet_sa105_65_1500-g057 - Material Code 921532420000- Drawing No 3vg05721652p Rev 00 - Tdc 0 404 Rev 19
Schedule 3	Gland Flange-r001 - Material Code 921538030000- Drawing No 3vr00131106p Rev 00 - Tdc 0 417 Rev 00
Schedule 4	Gland Flange-g045 - Material Code 921538050000- Drawing No 3vg04531106p Rev 00 - Tdc 0 417 Rev 00
Schedule 5	Gland Flange-r065 - Material Code 921538090000- Drawing No 3vr06531106p Rev 00 - Tdc 0 417 Rev 00
Schedule 6	GI Flange-4140-g001 - Material Code 921538120000- Drawing No 3vg00131106p Rev 00 - Tdc 0 417 Rev 00

SEAT-A105-W077 - Material Code 921504190000- Drawing No 3VW07720021P Rev 01 - Tdc 0 404 Rev 19

(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/डिली
1	Sahil Malhotra	143422,BHEL, Industrial Valves Plant, Plot No. 433, Industrial Complex Phase-I, Goindwal Sahib	30	90

BONNET_SA105_65_1500-G057 - Material Code 921532420000- Drawing No 3VG05721652 00 - TDC 0 404 Rev 19

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

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S.No./क्र.सं.	Consignee Reporting/Officer/परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिली
1	Sahil Malhotra	143422,BHEL, Industrial Valves Plant, Plot No. 433, Industrial Complex Phase-I, Goindwal Sahib	100	90

GLAND FLANGE-R001 - Material Code 921538030000- Drawing No 3VR00131106P Rev 00 417 Rev 00

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः 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

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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/दिली
1	Sahil Malhotra	143422,BHEL, Industrial Valves Plant, Plot No. 433, Industrial Complex Phase-I, Goindwal Sahib	200	90

GLAND FLANGE-G045 - Material Code 921538050000- Drawing No 3VG04531106P Rev 00 417 Rev 00

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः 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

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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/डिली
1	Sahil Malhotra	143422,BHEL, Industrial Valves Plant, Plot No. 433, Industrial Complex Phase-I, Goindwal Sahib	200	90

GLAND FLANGE-R065 - Material Code 921538090000- Drawing No 3VR06531106P Rev 00 417 Rev 00

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः 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
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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/डिली
1	Sahil Malhotra	143422,BHEL, Industrial Valves Plant, Plot No. 433, Industrial Complex Phase-I, Goindwal Sahib	50	90

GL FLANGE-4140-G001 - Material Code 921538120000- Drawing No 3VG00131106P Rev 0 0 417 Rev 00

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः 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/डिली
1	Sahil Malhotra	143422,BHEL, Industrial Valves Plant, Plot No. 433, Industrial Complex Phase-I, Goindwal Sahib	200	90

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

1. Scope of Supply

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

2. Generic

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

3. Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25% of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the order quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The purchaser is bound to accept the orders accordingly.

4. 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 Contract and the Seller's obligations there under.

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. 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.

7. Inspection

Pre-dispatch inspection at Seller premises (Fee/Charges to be borne by the BUYER): Before dispatch of goods will be inspected by Buyer / Consignee or their Authorized Representative or by Nominated External Inspection Agency (independently or jointly with Buyer or Consignee as decided by the Buyer) at Seller premises (or at designated place for inspection as declared / communicated by the seller) for their compliance to the contract specifications. Fee/Charges taken by the External inspection Agency and any external laboratories testing charges shall be borne by the Buyer. For in-house testing, the Seller will provide necessary facilities free of cost. Seller will notify the Buyer through e-mail about readiness of goods for pre-dispatch inspection and Buyer will notify the Seller about the Authorized Representative/ Nominated External Inspection Agency and the date for testing. The goods shall be dispatched to consignee only after clearance in pre-dispatch inspection. Consignee's right of rejection as per respect of the goods finally received at his location shall in no way be limited or waived by reason of the goods previously been inspected, tested and passed by Buyer/ Consignee or its Nominated External Inspection Agency prior to the goods' shipment. While bidding, the sellers should take into account 7 days for inspection from the date of offering the goods for inspection. Any delay in inspection beyond 7 days shall be on the part of the buyer and shall be regularised without Liquidated Damages.

When there is requirement of submission of advance sample, the seller shall inform the buyer promptly through emails about the date of submission of sample to the buyer nominated Inspection agency.

8. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

A. Unit rates to be quoted inclusive of all taxes and charges on a BHEL Goindwal basis.

B. Pre-qualification requirement:

1. Manufacturer: Bidder should be engaged in manufacturing & supply of same or similar material (Forgings) and should have inhouse facility for the forgings of these components. Bidder to upload undertaking/ISO certificate/documentary evidence for being manufacturer of forgings.

Non- acceptance of this clause will lead to disqualification of bids. Bids received from intermediaries, dealers, distributors and resellers will be rejected.

2. Experience criteria:- Bidder should have manufactured and successfully supplied similar material (Forgings) against any customer purchase order/s with minimum cumulative order value of ₹3,00,000 (Three Lakhs Only). For MSEs, the required cumulative value

value shall be ₹1,50,000 (One Lakh fifty thousand only). All mentioned values are net of GST.

Relevant purchase orders and their respective invoices shall be enclosed as a proof.

Date of Purchase Order/s date & corresponding invoices: should be 01.03.2020 or after and upto the date of actual bid opening.

Start-ups shall be exempted from the above criteria of Purchase order/s submission any relaxation in quality standards or technical parameters as per D.O. No. 5(4)/2017 dated 15.02.2017. For claiming Start-Up exemption, vendors have to submit DPIIT (Department of Promotion of Industry and Internal Trade)/DIPP (Department for Industrial Policy and Promotion) recognition certificates.

C. Scope of supply:

Bid items are to be supplied as per below mentioned drawing / standards / specification:

Sl. no.	Material code	Material description	Qty, nos.	Drawing no.	Scope	TDC	Unit
1.	921504190000	SEAT-A105-W077	30	3VW07720021P/01	Forging + Machining	TDC:0:404/19	Metric
2.	921532420000	BONNET_SA105_65_1500-G057	100	3VG05721652P/00	Forging + Machining	TDC:0:404/19	Metric
3.	921538030000	GLAND FLANGE-R001	200	3VR00131106P/00	Forging	TDC:0:417/00	V0
4.	921538050000	GLAND FLANGE-G045	200	3VG04531106P/00	Forging	TDC:0:417/00	V0

5.	92153809000 0	GLAND FLANGE-R065	50	3VR06531106P/0 0	Forging	TDC:0:41 7/00	V 0
6.	92153812000 0	GL FLANGE-4140-G001	200	3VG00131106P/0 0	Forging	TDC:0:41 7/00	V 0

Minimum local content* for qualifying in bid is 35% (HSN code 7214).

* For iron and steel products in Appendix A (as per Ministry of steel notification no. F. N 018-IDD dated 29.05.2019), the procurement process shall be open only to the manufacturers / suppliers having the capability of meeting / exceeding the domestic value addition targets. Manufacturers / suppliers not meeting the domestic value addition targets are not eligible to participate in the bidding.

* Minimum local content for mentioned items has been defined as per Ministry of steel notification no. S-13026/1/2020- IDD dated 31.12.2020.

D. Inspection requirement:

As per table given below:

Sl. no.	Material code	Material description	Applicable Document
1.	9215041900 00	SEAT-A105-W077	BHE:IVP:Q AP:01
2.	9215324200 00	BONNET_SA105_65_1500-G057	TDC:0:404 /19
3.	9215380300 00	GLAND FLANGE-R001	TDC:0:417 /00
4.	9215380500 00	GLAND FLANGE-G045	TDC:0:417 /00
5.	9215380900 00	GLAND FLANGE-R065	TDC:0:417 /00
6.	9215381200 00	GL FLANGE-4140-G001	TDC:0:417 /00

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Vendor(s) need to submit Quality Plan for approval to BHEL inline with applicable TD standard. BHEL reserves the right to depute TPI for inspection or carry out the inspection through its own personnel.

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E. Payment Terms:

Following payment terms are to be considered in tender:

Type of bidder	Payment Terms (Number of days)
Micro & Small Enterprises (MS Es)	45
Medium Enterprises	60
Non MSME	90

F. Quantity Variation: Quantity variation of +/-10% is applicable. It will supersede the option clause of ATC

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G. Risk Purchase

BHEL at its option will be entitled for withdrawal of portion of balance supply or terminating the contract and to purchase elsewhere at the risk and cost of the supplier either the whole goods or any part which the supplier has failed to deliver or dispatch within the time specified as per contract delivery terms. The supplier shall be liable for losses, which BHEL may incur by way of such risk purchases.

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.

Disclaimer/अस्वीकरण

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these 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 being 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 on the 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 with the laws of India. 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 of India. **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 बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने के अनुसार आगे की कानूनी कार्यवाई का आधार होगा।**

---Thank You/धन्यवाद---
