



Bid Number/बोली क्रमांक (बिड संख्या):
GEM/2024/B/4929130
Dated/दिनांक : 09-05-2024

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	30-05-2024 17:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	30-05-2024 17:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	160 (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	10110009-heep, Haridwar
Total Quantity/कुल मात्रा	4
Item Category/मद केटेगरी	W90311932029 (GEAR PUMP LUB OIL RECIRCULATION) RETURN OIL PUMP
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	Certificate (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	3 Days
Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No

Bid Details/बिड विवरण

Payment Timelines	Payments shall be made to the Seller within 90 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	Group wise evaluation

EMD Detail/ईएमडी विवरण

Required/आवश्यकता	No
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ePBG Detail/ईपीबीजी विवरण

Required/आवश्यकता	No
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Splitting/विभाजन

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

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 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 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. 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.

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. 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.

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. 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 (Group Wise Evaluation Method)

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

Evalua tion Sched ules	Item/Category	Consign ee/Repor ting Officer	Consignee Address	Q u a n t i t y
2X800 MW TALCHA R STPP	W90311932029 (gear Pump Lub Oil Recirculation) Return Oil Pump	MAHESH KUMAR PARIHAR	Head of Projects, NTPC LIMITED, TALCHER TPP, STAGE-III 2X660MW, PO TALCHER, DISTT- ANGUL STATE OF ODISHA, PIN 759101 759101	2
2X800 MW MAHAN STPP	W90311932029 (gear Pump Lub Oil Recirculation) Return Oil Pump	Paras Kumar Ludu	Mahan Energen Limited 2x800 MW (Phase-II) Thermal Power Project Village: Bandhaura, Karsualal Tehsil: Waidhan, District - Singrauli, Pin - 486886, Madhya Pradesh. 486886	2

W90311932029 (GEAR PUMP LUB OIL RECIRCULATION) RETURN OIL PUMP (4 pieces)

(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)

Technical Specifications/तकनीकी विशिष्टियाँ

Buyer Specification
Document/क्रेता विशिष्टि दस्तावेज़

[Download](#)

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Delivery Schedule/डिलीवरी अनुसूची (In number of days from contract start days/अनुबंध प्रारंभ होने की तारीख से दिनों की संख्या में)		
			Quantity/मात्र	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____ तक पूरी कर ली जाए
1	MAHESH KUMAR PARIHAR	759101,Head of Projects, NTPC LIMITED, TALCHER TPP, STAGE-III 2X660MW, PO TALCHER, DISTT- ANGUL STATE OF ODISHA, PIN 759101	1	172	202
			1	292	322
2	Paras Kumar Ludu	486886,Mahan Energen Limited 2x800 MW (Phase-II) Thermal Power Project Village: Bandhaura, Karsualal Tehsil: Waidhan, District - Singrauli, Pin - 486886, Madhya Pradesh.	1	333	363
			1	455	485

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

1. Generic

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

2. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

BUYERS SPECIFIC ADDITIONAL TERMS & CONDITIONS IN ADDITION TO GTC

1. Compliance of GTC on GeM: General Terms and Conditions on GeM 4.0 (Version 1.12). Please submit signed & stamped copy of the same.
2. Public Procurement (Preference to Make in India): "For this procurement, the local content to categorize a supplier as a Class-I Local Supplier / Class-II Local Supplier/ Non-Local Supplier and purchase preference to Class-I Local Supplier, is as defined in Public Procurement (Preference to Make in India), Order-2017 Ref. No. P-45021/2/2017-PP (BE-II) dtd. 04/06/2020 issued by DPIIT. In case of subsequent orders issued, by the nodal ministry, changing the definition of local content for the items of this NIT, but before opening of Part-II bids against this NIT. As per Make in India Order, only Class-1 and Class-2 local supplies are eligible to bid in this tender enquiry. For this eligibility criteria, bidders are required to submit certificate of Minimum local content as specified in the Annexure-B of the tender
3. Compliance of Rule 144 (xi) of GFR 2017: Compliance of Restrictions under Rule 144 (xi) of GFR 2017 shall be as General terms and conditions on GeM.
4. Bid validity/ Validity of offer: Please note that validity of the offer shall be 160 days from the date opening of Techno-Commercial bid (Part-I bid) on GeM portal. Offer of bidder's having validity less than 160 days shall be liable to reject.

The required validity is considering that offer is complete & clear w.r.t. PQR and all techno-commercial conditions. Vendors need to extend their offer validity for the time taken by them in responding BHEL's comments/clarification sought during techno-commercial scrutiny of the offer. In case of regret by any bidder for such validity extension, their offer shall be liable to be rejected. Please confirm.
5. Prices/Basis of Quotation: Ensure to quote your Total landed cost to BHEL (i.e. Material cost, Freight & GST etc.) for complete scope of supply/Total quantity covered in this enquiry/NIT on GeM portal.

The prices are to be quoted on Ex-Works with Freight Pre-paid up to project destination basis and taxes (inclusive all). The goods must be dispatched through any Bank approved transporters having their branch at Haridwar. The names and addresses of transporters approved by IBA as well as BHEL are posted at our website www.bhelhwr.co.in. Please note that, if you dispatch the material by any BHEL un-approved transporter then you will necessarily be required to furnish the MRC (Material Receipt Certificate) from Project Site for processing of your invoice. No demurrage charges would be borne by BHEL.

Prices: The offered prices of the items shall remain firm and fixed at any point of time and shall be indicated in INR for each accounting unit.

Transit Insurance and unloading at BHEL Project site would be arranged by BHEL. Please do not include insurance charges in your offer price.

Inspection charges of Third-party inspection agency shall be to BHEL account. BHEL shall pay directly to TPI. Please do not include TPI charges in your offer price.
6. Evaluation criteria: Evaluation will be done on the basis of total landed cost to BHEL Project wise separately (inclusive all). Landed cost to BHEL, with cost involved for delivery up to BHEL respective project site (considering material cost, freight charges and taxes etc.). Evaluation of each project will be done separately.
7. Evaluation Currency: The evaluation currency for this tender shall be INR.
8. Payment Terms: The payment term shall be done after issue of consignee receipt-cum acceptance certificate (CRAC) and receipted copy of GR as Micro & Small Enterprises (MSEs) 45 days, Medium Enterprises 60 days and Non MSME 90 days. Subject to submission of non-discrepant documents.

In case of deviation in payment terms w.r.t. tender conditions, offer shall be evaluated after loading on account of deviation in payment terms as per extended rules of BHEL.
9. GeM charges: GeM charges if any shall be either side only i.e. buyer's GeM charges shall be in buyer's account and seller's GeM charges shall be on seller's account.
10. Contract execution: Bidder's are advised to read GeM related query & clarification carefully on GeM portal. Order shall be executed through GeM.
11. Reverse Auction: RA shall be done on GeM portal as per the guidelines & logics enabled on GeM portal.
12. Delivery Period: Please quote your lot wise delivery completion period in line with BHEL project site requirement as mentioned in para "1" of this ATC in number of weeks/months from the date of Purchase Order

r.

13. Engineering Document/ Document approval Drawings/Data sheets/documents/QAP: as called for in the specifications (if any)/ordering shall be submitted for approval to BHEL for BHEL/customer approval within 30 days of purchase order. Any delay in delivery on account of late submission of drawings shall be to vendors account. BHEL will arrange the approval of the drawings/data sheets/ documents within 30 days of the receipt. In case of delay on account of BHEL, delivery shall be re-scheduled accordingly.

14. Liquidated Damages (LD) for late delivery: Liquidated Damages (LD) for Late Deliveries shall be applicable @0.5% per week or part thereof subject to maximum of 10% of the total value of each lot (Lot wise/Project wise/ Unit wise). Purchase Order value for this purpose shall be the Total Gross Value payable to the vendor (Before LD) excluding taxes and duties for (Lot wise/Project wise/Unit wise).

In case of any deviation to the above penalty clause, BHEL reserves the right to load the offers to the extent to which it is not agreed by vendors (at offered value).

Date of LR/GR/RR shall be considered as date of delivery for LD Purpose/ All purpose.

15. TECHNICAL REQUIREMENTS: PLEASE KEEP TWO COPIES OF O&M MANUAL INSIDE THE DISPATCH BOX AND ALSO MENTION IN THE SAME IN YOUR SHIPPING/PACKING LIST.

SCOPE OF SUPPLY SHALL ALSO INCLUDE COMMISSIONING SPARES (IF ANY).

PAINT SHADE SHALL BE AS PER NTPC DOC NO.4540-001-110-PVM-W-110B REV00 FOR TALCHER PROJECT.

DEGREE OF PROTECTION SHALL BE IP-55.

MOTOR SHALL BE PREMIUM EFFICIENCY CLASS-IE3, CONFORMING TO IS12615 OR IEC:60034

PAINT SHADE SHALL BE AS PER OWNER DOC 552H-E-BTG-TGA-DM-N-V-0012 FOR MAHAN PROJECT.

16. Quality requirements & third-party inspection for Talchar & Mahan Project PLEASE SUBMIT ENDORSED QP "QA/BI/QP/008 (REV.01) FOR BHEL REVIEW AND APPROVAL.

BHEL APPROVED QP TO BE FOLLOWED IN TOTALITY.

PLEASE CONFIRM THAT INSPECTION SHALL BE DONE BY BHEL NOMINATED INSPECTION AGENCY AS PER BHEL APPROVED QP.

17. MDCC clause: Please note that, material shall be dispatched only after issue of Material dispatch clearance certificate (MDCC) end customer. For issue of MDCC, vendors are required to submit all test certificates (TC) and inspection report of third party (IR) to BHEL. After review & acceptance of the quality document, BHEL will forward the same to end customer for issuance of MDCC.

After receipt of complete quality documents / TCs, minimum 7 days would be required by BHEL for issuance of MDCC.

Material shall be dispatched within 7 days from the date of issuance of MDCC.

18. Guarantee: The supplier shall Guarantee trouble free and satisfactory operation of the equipment for a period of 18 months from the date of installation and commissioning or 36 months from the date of dispatch from supplier works whichever is earlier.

If, during erection/commissioning and operation at site, any defect in any component is detected, purchaser's/owner's site representative shall prepare the assessment report and copy of the same shall be forwarded to the supplier. The supplier shall replace/rectify the concerned items free of charge. The supplier, if he so desired, may depute their representative to site at his own cost otherwise the report of purchaser's/owner's site representative shall be binding of supplier.

19. Packing Instruction / Details PUMP SHALL BE PACKED TO PROTECT AGAINST RUSTING AND CORROSION AND ACCORDING TO MODE OF TRANSPORT AND STORAGE IN TOP SHADE STORE GANTRY IN TROPICAL CLIMATIC CONDITIONS. PUMP SHALL BE SUPPLIED WITH PROPERLY AND SUITABLY SEALED.

VENDOR SHALL KEEP 2 COPIES OF O&M MANUAL INSIDE DISPATCH BOX AND ALSO MENTION IT IN VENDOR'S SHIPPING/PACKING LIST.

20. Operation & Maintenance Manual: GUARANTEE CERTIFICATE REQUIRED.

TEST CERTIFICATE REQUIRED.

OPERATION AND MAINTENANCE MANUAL REQUIRED.

WARRANTEE CERTIFICATE REQUIRED.

21. Risk Purchase: In case of abnormal delays (beyond the maximum late delivery period as per LD clause) in supplies / defective supplies or non-fulfilment of any other terms and conditions given in Purchase Order , BHEL may cancel the Purchase Order in full or part thereof, and may also make the purchase of such material from elsewhere / alternative source at the risk and cost of the supplier. BHEL will take all reasonable steps to get the material from alternate source at optimum cost. If bidder does not agree to the above Risk Purchase Clause, BHEL reserves the right to reject the offer. In case for compelling reasons BHEL accepts the offer without acceptance of this clause by the bidder and in the eventuality of Risk Purchase, appropriate action will be taken as per BHEL extant rules. This will be without prejudice to any other right of BHEL under the contract or under General Law.

22. Action against Bidders / vendor / supplier / contractor in case of default:

In order to protect the commercial interests of BHEL, BHEL shall act against supplies / contractors by way of suspension of business dealings, who either fail to perform or are in default without any reasonable cause, cause loss of business/ money/ reputation, indulge in malpractices, cheating, bribery, fraud or any other misconduct or formation of cartels so as to influence the bidding process or influence the price etc.

Suspension of Business Dealings could be in the form of "Hold" or "Banning" a supplier/ contractor or a bidder and shall be as per "Guidelines for Suspension of Business Dealings with Suppliers/ Contractors" available at BHEL's website "<https://www.bhel.com/guidelines-suspension-business-dealings-supplierscontractors>"

23. Breach of contract, Remedies and Termination: Please note that in case of breach of contract, at least 10% of the contract value will be recovered from financial remedies (i.e. available bills of the contractor, retention amount, etc. with BHEL) or legal remedies be pursued. The balance scope shall be got done independently without Risk & Cost of the failed supplier/ contractor. Further, levy of liquidated damages, debarment, termination, de-scoping, short-closure, etc., shall be applied as per provisions of the contract.

24. QR code for Talchar Project Before shipment of material, vendor has to obtain QR code from BHEL and these QR codes (properly laminated) shall be affixed on packages/boxes/crates/bundles of material to be supplied.

While packing the material following is to be ensured:

Material of Talchar-1, Talchar-2 and mandatory spares need to be packed in separate boxes.

Loose items (if any) needs to be packed in boxes/crates or bundled together.

For loose items one marker board needs to be send for each bundle for fixing RFID Tag at site.

QR code will be issued "box wise"/" bundle wise", vendor to ensure correct QR Code are affixed on the boxes/bundles.

25. GST HSN CODE: PLEASE INFORM YOUR 8 DIGIT GST HSN CODE OF ITEM.

26. Dispatch documents Following dispatch documents to be provided immediately after directly dispatch to BHEL Project site for billing purpose:

- Test/Inspection certificates as per QAP clause wise and asked in technical specifications
- Guarantee/Warranty Certificates
- E- Invoice and commercial inv
- GeM invoice
- Original consignee copy of GR/LR/RR (Material shall be dispatched on door delivery basis without consignee copy).

- Packing list
- Original GST compliance certificate
- MRC/POD/Receipted LR/RR/GR copy (as per proof of delivery of material at BHEL Project site) and CRAC required for processing of bill.

SPECIAL NOTE FOR BIDDERS:

Following documents are an integral part of this Tender Enquiry and endorsed copies of these documents (duly signed and stamped on each page, as a token of acceptance) are to be submitted/uploaded along with offer on GeM portal against this bid.

1. Please submit replica of Price schedule (without prices) showing "quoted" in place of price along with techno-commercial bid (Part-I).
2. Please submit signed & Stamped copy (each page) of duly filled of confirmation column of "Buyer's Specific Additional Terms & Conditions (ATC)" and its clause wise supporting documents where required.
3. Please submit signed & stamped copy (each page) of General Terms and Conditions of GeM.
4. Please submit signed & stamped copy (each page) of PQR documents with proper filled information and related supporting documents as mentioned in PQR.
5. Please submit signed & stamped/endorsed copy (each page) of Quality Plan.
6. Updated MSE/UAM certificate (if any).
7. Self-certification of Local content as per PPP-MII Order-2017 as per enclosed format (Annexure-B)

Disclaimer/अस्वीकरण

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for [attached categories](#), trials are allowed as per approved procurement policy of the buyer nodal Ministries)
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.

13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.

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---