

### Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	17-06-2024 14:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	17-06-2024 14:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	120 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Pmo
Department Name/विभाग का नाम	Department Of Atomic Energy
Organisation Name/संगठन का नाम	Directorate Of Purchase And Stores
Office Name/कार्यालय का नाम	Directorate Of Purchase And Stores
Total Quantity/कुल मात्रा	925000
Item Category/मद केटेगरी	PUNCHING, COINING, DEBURRING, CLEANING & SUPPLY OF 3.25MM SPACER PADS
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), Additional Doc 1 (Requested in ATC), Additional Doc 2 (Requested in ATC), Additional Doc 3 (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
Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation

**EMD Detail/ईएमडी विवरण**

Advisory Bank/एडवाइजरी बैंक	State Bank of India
EMD Amount/ईएमडी राशि	151885

**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).	14

(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 हैं। 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 :**

The President of India (Acting through Regional Director P&S)  
Directorate of Purchase & Stores, Department of Atomic Energy, Nuclear Fuel Complex, HRP, ECIL POST,  
HYDERABAD-500062 (REF. HRP/NFC/B2/973)  
(Regional Director, P And S)

**Splitting/विभाजन**

Splitting Applied	Yes
Maximum No. Of Bidders Amongst Which Order May Be Split	4
Split Criteria based on which quantity will be distributed	AS PER CRITERIA MENTIONED IN ANNEXURE

**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

## **PUNCHING, COINING, DEBURRING, CLEANING & SUPPLY OF 3.25MM SPACER PADS ( 925000 the number pi )**

**(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/क्रता विशिष्टि दस्तावेज़	<a href="#">Download</a>
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**Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़**

DrawingDocument1	<a href="#">View</a>
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**Consignees/Reporting Officer/परिषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा**

S.No./क्र. सं.	Consignee Reporting/Officer/ परिषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Kashibhotla Lakshmi Narasimha Rao	500062,HRPSU, NFC, P.O. ECIL,	925000	365

**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. Scope of Supply**

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

**3. Generic**

**Issue of Free Issue Material (FIM):**In case of certain fabrication contracts, the buyer shall provide Free Issue Material to the seller based on the tendering requirement. The Seller shall submit the necessary drawings/cutting for optimal utilization of FIM. Further, the Seller shall submit Indemnity Bond & Insurance Policy of equivalent value of FIM and shall be kept valid till such time the entire contract is executed and Material Accounting for the FIM is rendered by the former to the latter. The Indemnity Bond shall be submitted as per prescribe format.

The Seller shall be responsible for the safety & preservation of the FIM during the contract execution period. Seller shall take all necessary precautions against any loss, deterioration, or destruction of the FIM from whatever cause arising whilst the said material remains in his possession and/ or his custody or control. The decision as to whether the Seller has occasioned any loss, deterioration or destruction of the FIM whilst in his possession custody or control from whatever cause arising, as also the decision regarding quantum of the damages suffered by the Buyer shall be final and binding upon the Seller.

**4. Forms of EMD and PBG**

Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (besides PBG which is allowed as per GeM GTC). DD should be made in favour of

PAY AND ACCOUNTS OFFICER, NFC  
payable at  
HYDERABAD

. After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract.

## 5. Forms of EMD and PBG

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

PAY AND ACCOUNTS OFFICER, NFC  
payable at  
HYDERABAD

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.

## 6. Forms of EMD and PBG

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

PAY AND ACCOUNTS OFFICER, NFC  
payable at  
HYDERABAD

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.

## 7. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

### **ALTERNATE PAYMENT MODE FOR EMD:**

Bid security/EMD can also be submitted in the form of online payment through Non-Tax Receipt Portal (NTRP) also known as "Bharatkosh". The Head of Account for EMD is 844300103020000 with PAO code: 046151, NFC and Ministry/Department as "Atomic Energy". The soft copy of the online-payment receipt and challan generated through the system can be uploaded along with bid in proper format.

**EMD NOTE:** Bidder has to ensure delivery of ORIGINAL hardcopy of the EMD DEMAND DRAFT/BG to the Buyer on following address, within 5 days of Bid End date/Opening date, failing which offer SHALL BE SUMMARILY REJECTED.

Address for sending ORIGINAL hardcopy of the EMD DEMAND DRAFT/BG to the Buyer:

"ASST. PURCHASE OFFICER,  
B2 SECTION, HRP, AADHAR BUILDING,  
NUCLEAR FUEL COMPLEX,  
HYDERABAD-500062  
TELANGANA."

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**NOTE:** SPLITTING OF QUANTITY AS PER MSE, MII PURCHASE PREFERENCES IN-LINE WITH GOVT. POLICIES WILL TAKE PRECEDENCE OVER THE QUANTITY SPLITTING RATIO MENTIONED IN THIS NIT.

VENDOR EVALUATION CRITERIA : AS PER ANNEXURE-IV OF BUYER SPECIFICATION DOCUMENT.

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ITEM ACCEPTANCE CRITERIA:

Before bulk production, the party shall initially submit 25 nos. of finished spacer pads along with in house quality certificate conforming to PO specification for approval of NFC. Subsequently, 100 nos. shall be submitted for approval. If these 100 nos. of samples are also approved by NFC, the party will qualify for

bulk supply. They shall submit an in-house quality certificate (Visual and dimensional examination) for the samples conforming to P.O specifications. The bulk supplies shall be made exactly as per the approved samples (using the qualified press tool die sets only), failing which the entire supply will be rejected. In case of any major changes in press tool die sets, fresh samples should be submitted for approval of NFC. All measuring instruments should have valid calibration certificate from NABL accredited lab throughout the contract period and the same will be verified by NFC during visit.

Other points are as per SI no.6 of Buyer Specification document.

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**FREE ISSUE MATERIAL:**

1. Wherever the contract envisage supply of FIM by the purchaser to the Indian contractor for fabrication of the stores, such FIM shall be safeguarded by a Bank Guarantee as per format in Annexure or insurance policy to be provided by the Indian contractor at his own cost for the full value of FIM and the insurance policy or Bank Guarantee shall cover, the following risks specifically and shall be valid for six months beyond the delivery date.

The purchaser will issue FIM to the qualified firm as per details given below:

Zr-4 rectangular wire of size width 3.76 mm to 3.81 mm, length 500-1200 mm, thickness 2.32 mm to 2.37mm will be issued as free issue material (FIM). A maximum of 30 Kg. of material will be issued at a time for which the contractor is required to furnish Indemnity bond and Insurance Policy covering the cost of FIM for any loss or wastage i.e., Rs. 8,80,470/- (Rupees Eight Lakhs Eighty Thousand Four hundred and Seventy only).

Other details are as per point no.3 of Buyer Specification Document.

2 RISKS TO BE COVERED: Any loss or damage to the FIM due to fire, theft, riot, burglary, strike, civil commotion, terrorist act, natural calamities, etc. and any loss or damage arising out of any other causes such as other objects falling on FIM while in his possession including transit period.

FIM Insurance Policy must contain following details:

A) Insured by: (Name of the contractor)

B) Beneficiary: Regional Director, Directorate of Purchase and Stores Department of Atomic Energy  
On behalf of The President of India

C) Contract Number & Detailed Description of FIM

D) Location of Risk

E) Amount for which insurance Policy/Bank Guarantee has to be furnished. (The Amount for which a comprehensive insurance Policy/Bank Guarantee has to be furnished by bidder for Issue of FIM is Rs.8,80,470/- . Policy/ BG shall be valid throughout the currency of the contract with Grace Period of 2 months. FIM Item detailed description as per annexure.)

3. Notwithstanding the insurance cover taken out by the Indian contractor as above, the contractor shall indemnify the purchaser and keep the purchaser indemnified to the extent of the value of FIM to be issued till such time the entire contract is executed and proper account for the FIM is rendered and the left over/surplus and scrap items are returned to the purchaser. The contractor shall not utilize the FIM for any job other than the one contracted out in this case and also not indulge in any act, commission or omission or negligence which may cause/result in any loss/damage to the purchaser and in which case, the contractor or shall be liable to pay full compensation to the purchaser to the extent of damage/loss as assessed by the purchaser. The decision of the purchaser will be final and accepted by the contractor. The contractor shall be responsible for the safety of the FIM after these are received by him and all through the period during which the materials remain in his possession/control/custody. The FIM on receipt at the contractor's works shall be inspected by him for ensuring safe and correct receipt of FIM. The contractor shall report the discrepancies, if any, to the purchaser immediately but not later than five working days from the date of receipt of FIM. The contractor shall take all necessary precautions against any loss, deterioration, damage or destruction of the FIM from whatever cause arising whilst the said FIM remain in his possession/custody or control. The FIM shall be inspected periodically at regular intervals by the contractor for ensuring safe preservation and storage and maintain inspection report. The contractor shall also not mix up the FIM in question with any other goods and shall render true and proper account of the FIM actually used and return balance/ r

remaining/ unused FIM on hand and scrap within the delivery date. If it is not possible to return balance remaining unused FIM on hand and scrap within the delivery date, the contractor hereby authorizes the purchaser to deduct the difference between the cost of FIM supplied and the cost of FIM actually used from the amount payable to the contractor. The contractor shall also indemnify the purchaser to compensate the difference in cost between the actual replacement cost of FIM lost/damaged and the claim settled in favour of the purchaser by the insurance company. The decision of the purchaser, as to whether the contractor has caused any loss, destruction, damage or deterioration of FIM while in his possession, custody or control from whatever cause arising and also on the quantum of damage suffered by the purchaser, shall be final and binding upon the contractor.

4. FIM will be issued to the contractor only after receipt & acceptance of the insurance policy/Bank Guarantee from the contractor. The contractor shall arrange collection of the FIM from the purchaser's premises and safe transportation of the same to his premises at his risk and cost.

#### **5. BANK GUARANTEE FOR FREE ISSUE MATERIAL**

Bank Guarantee for Free Issue Material (hereinafter referred to as FIM) (for fabrication of stores at contractor's works outside purchaser's site): The contractor shall submit a Bank Guarantee as per our format (attached in BID ATC document) as applicable to the extent of full value of FIM as security of free issue material issued to the contract or till such time the entire contract is executed and proper account for the FIM is rendered by the contractor to the Purchaser.

#### **6. INDEMNITY BOND FOR FIM**

Indemnity Bond for FIM: The contractor shall execute an indemnity bond in favour of the purchaser indemnifying the purchaser and keeping the purchaser indemnified to the extent of full value of FIM till such time the entire contract is executed and proper account for the FIM is rendered by the contractor to the Purchaser. For this purpose an indemnity bond as per our format (attached in BID ATC document) shall be executed by the contractor.

7. Supply shall be made on 'As and When required' basis.

8. Payment will be made against final acceptance of each lot/consignment on pro-rata basis on as and when required basis.

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#### **MAKE IN INDIA Declaration:**

As per 'Make In India' policy, All bidders must furnish percentage of the local content (Duly filled, signed and stamped as per the MAKE IN INDIA certificate format attached in buyer added bid specific ATC document), failing which, the offer will be summarily rejected.

a) OEM shall submit local content certificate (as per the format attached below in buyer added bid specific ATC document) in their letterhead.

#### **'LAND BORDER CERTIFICATE':**

All Bidders shall furnish 'Land border certificate' (Duly filled, signed and stamped as per the 'LAND BORDER CERTIFICATE' format attached in buyer added bid specific ATC document), failing which, the offer will be summarily rejected.

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#### **DELIVERY INSTRUCTIONS:**

a) Stores are to be delivered to the Store Keeper (Receipt and Inspection) at the place of delivery stipulated in the Contract between 10.30 a.m. and 3.00 p.m. on working days.

b) No stores shall be accepted by the Store keeper (Receipt and Inspection) unless delivery challan giving full details of the Contract Number and Date and Description of Stores, Quantity, Make, Unit, Gross Weight Tare Weight are submitted with the stores. In the absence of any of the above, the Store Keeper (Receipt and Inspection) shall refuse to take delivery of the stores. The supplier should submit the warranty/ guarantee card/certificate along with the Delivery Challan in whichever

r case it is applicable while effecting delivery of item.

c) A receipt for the packages only and not for the contents will be given by our Central Stores initially. The Suppliers are advised to properly seal the package. Final receipt will be given from the Central Stores, after inspection.

Driver's Note: The drivers, while bringing the material in motor vehicles into NFC premises, shall carry their respective original driving license to facilitate security checks properly before entering inside NFC premises without any delay.

In case the contractor is unable to deliver the goods within the delivery schedule stipulated in this Contract, it is mandatory on his part to approach the purchaser for extension of the delivery date with justification for the delay for consideration of the purchaser.

The contractor should deliver the goods only after getting the delivery period extended by the purchaser. In case the contractor fails to adhere to this condition and deliver the goods to the consignee after expiry of the delivery date without getting the delivery period extended, it is not only that the consignee will not receive the goods dispatched by the suppliers but the bills if any furnished by the contractor will be rejected without any liability and obligation on the part of the Purchaser.

This will not in any way prejudice the other rights of the purchaser under the terms and conditions of the Contract.

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**IMPORTANT NOTE:** On placement of contract, seller must upload softcopy of Performance Security Deposit Bank Guarantee (PSDBG)/Demand Draft on GeM portal & must submit the original hard copy of the Bank Guarantee/Demand Draft to the buyer, within 15 days from the date of release of contract, failing which an incident as per GeM T&C shall be raised.

Address for sending ORIGINAL hardcopy of the PSD DEMAND DRAFT/BG to the Buyer:

"ASST. PURCHASE OFFICER,  
B2 SECTION, HRP, AADHAR BUILDING,  
NUCLEAR FUEL COMPLEX,  
HYDERABAD-500062  
TELANGANA."

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8. **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. 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 कार्यवाई का आधार होगा।

**---Thank You/धन्यवाद---**