

Bid Document/ बिड दस्तावेज़

| Bid Details/बिड विवरण | |
|--|---|
| Bid End Date/Time/बिड बंद होने की तारीख/समय | 14-06-2024 15:00:00 |
| Bid Opening Date/Time/बिड खुलने की तारीख/समय | 14-06-2024 15:30:00 |
| 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 Steel |
| Department Name/विभाग का नाम | Nmdc Limited |
| Organisation Name/संगठन का नाम | Nmdc Limited |
| Office Name/कार्यालय का नाम | Hyderabad |
| Total Quantity/कुल मात्रा | 162 |
| Item Category/मद केटेगरी | 1200003351: DRY VIEW FILM 8" X10" (PACK OF 125 SHEETS) , 1200003352: DRY VIEW FILM 10" X12" (PACK OF 125 SHEETS) , 1200003353: DRY VIEW FILM 14" X17" (PACK OF 125 SHEETS) |
| 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), OEM Authorization Certificate *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 | No |
| Type of Bid/बिड का प्रकार | Single Packet Bid |
| Primary product category | 1200003351: DRY VIEW FILM 8" X10" (PACK OF 125 SHEETS) |
| 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 |

Bid Details/बिड विवरण**Financial Document Required/वित्तीय दस्तावेज की आवश्यकता है।**

Yes

EMD Detail/ईएमडी विवरण

Required/आवश्यकता

No

ePBG Detail/ईपीबीजी विवरण

Required/आवश्यकता

No

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

MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता

Yes

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 100%(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.

1200003351: DRY VIEW FILM 8" X10" (PACK OF 125 SHEETS) (80 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/मात्रा

| S.No./क्र. सं. | Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी | Address/पता | Quantity/मात्रा | Delivery Days/डिलीवरी के दिन |
|----------------|---|---|-----------------|------------------------------|
| 1 | Yogesh Tak | 494553,NMDC LTD, BACHELI COMPLEX,BAILADILA, BACHELI PO, CHATTISGARH | 80 | 365 |

1200003352: DRY VIEW FILM 10" X12" (PACK OF 125 SHEETS) (80 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/मात्रा

| S.No./क्र. सं. | Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी | Address/पता | Quantity/मात्रा | Delivery Days/डिलीवरी के दिन |
|----------------|---|---|-----------------|------------------------------|
| 1 | Yogesh Tak | 494553,NMDC LTD, BACHELI COMPLEX,BAILADILA, BACHELI PO, CHATTISGARH | 80 | 365 |

1200003353: DRY VIEW FILM 14" X17" (PACK OF 125 SHEETS) (2 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/मात्रा

| S.No./क्र. सं. | Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी | Address/पता | Quantity/मात्रा | Delivery Days/डिलीवरी के दिन |
|----------------|---|---|-----------------|------------------------------|
| 1 | Yogesh Tak | 494553,NMDC LTD, BACHELI COMPLEX,BAILADILA, BACHELI PO, CHATTISGARH | 2 | 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

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

- Copy of PAN Card.

- b. Copy of GSTIN.
- c. Copy of Cancelled Cheque.
- d. Copy of EFT Mandate duly certified by Bank.

4. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

ADDITIONAL TERMS & CONDITIONS (ATC)

Additional terms & conditions mentioned below supersede the GEM GTC.

If any deviations are not mentioned by the bidder, it is deemed that they are agreeing to all bid ATC.

1. LIMITATION OF LIABILITY: - Except in cases Criminal Negligence of willful non-Performance or willful default.

- (A) The Supplier/ Contractor shall not be liable to the Employer, whether in contract, tort or otherwise, for any indirect or consequential loss or damage, loss or use, loss of Production, or loss of profit or interest costs.

AND

- (B) The aggregate liability of the Supplier/ Contractor to the employer, whether under the contract, in tort or otherwise including the cost of repairing or replacing defective equipment, shall not exceed the 100 % (Hundred percent) of the contract price plus escalation if applicable as per contract, provided that this limitation shall not apply to any obligation of the contract, to indemnify the employer with respect to copyright, patent infringement, workmen compensation and statutory liabilities in general that the employer may be required to additionally bear due to default of the supplier/contractor.

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2. FORCE MAJEURE CLAUSE :- If at any time during the continuance of **Acceptance of Tender (A/T)**, the performance in whole or in part by either party of any obligation under this contract is prevented or delayed by reason of any war, hostility, acts of public enemy, civil commotion, sabotage, fires, floods, explosions, epidemics, quarantine restrictions or other acts of God, provided notice of the occurrence of any such event is given by either party to the other within **TWENTY ONE DAYS** from the date of occurrence thereof, neither party shall, by reason of such event, be entitled to terminate the contract., and neither party shall have claim for damage against the performance, and deliveries in such cases shall be resumed as soon as practicable after such an event has come to an end or has ceased to exist.

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3. **INSPECTION :-** Final inspection of the materials shall be carried out at our Project site after receipt of the materials (even if pre-dispatch inspection is carried out) which will be final & binding. In case the stores supplied are rejected either fully or partly on account of defects, bad workmanship or other reasons, the supplier will have to arrange for free replacement of the same up to destination point. The freight and incidental charges for return of the rejected materials will have to be borne by the supplier. In case, rejected materials are not collected within 30 days after receipt of rejection notice, no liability in respect of loss, damage, deterioration etc shall lie with the corporation. Ground rent will be charged. After reasonable period the material will be disposed off without making any back reference.

4. **PAYMENT:- ADVANCE PAYMENT TERMS ARE NOT ACCEPTABLE.** Our Standard Payment term is as below :-

100 % payment within 30 days **after Receipt & Acceptance** of materials at our site will be paid through **e-payment** on submission of **required documents**.

The following Original Documents required for releasing payment :-

- (1) Delivery Challan / Packing List.
- (2) GST Invoice.

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5. **PENALTY:-** In the event the supplier fails to deliver the **ordered Items** in full within the delivery schedule, penalty will be levied subject to standard force major conditions **@ 0.5 %** per week or part thereof delay for the value of **undelivered portion** but not exceeding **5 %** of the value of undelivered materials. **Penalty amount subject to GST separately.**

NMDC reserves the right to cancel the order or make alternative purchase of the materials of similar description from else where at the risk and cost of the supplier duly giving an advance notice of 30 days to this effect and in such an event the seller will be liable to pay any losses that may be incurred by the buyer. **The penalty will be calculated on the basic value of the equipment / spares.**

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6. MAKE :- Our preferred Makes are as per Annexure-II only. Other makes will not be considered.

All the tenderers should clearly indicate the name of the manufacturers with full specifications.

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Offers received for the makes mentioned in the tender document will only be considered as valid for evaluation. If any firm submit their offer against this tender for any make, other than mentioned in the tender, the same will be considered as unsolicited and rejected.

The tender has been displayed only for information regarding the items being procured by NMDC Limited and not for participation of firms for any other makes which are not established/proved in NMDC Limited.

However, other firms who are capable of supplying the tendered items of any other makes, as per the technical specifications mentioned in the tender document, may submit their credentials to **GM (Materials), NMDC Limited, Masab Tank, Hyderabad**, indicating tender reference for considering the firm for their makes for future tenders, after empanelment as per procedure. This will also be applicable to the firms who have already supplied the tendered items of other make to NMDC and their make is not considered in the present tender because of their poor performance /performance yet to be established in NMDC.

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7. DEVIATIONS :- Bidder shall submit the deviation list, if any else, shall clearly state that all the terms & conditions are acceptable and there are no deviations.

8. **DELIVERY PERIOD** :- DELIVERY TO BE MADE IN LOTS. HOWEVER 1ST LOT TO BE SUPPLIED WITHIN 30 DAYS FROM THE DATE OF PO.

DELIVERY SHOULD BE MADE AS PER THE DELIVERY SCHEDULE GIVEN BELOW. SUCCESSFUL BIDDER HAS TO SUPPLY THE TENDERED ITEMS ACCORDINGLY. NO SEPARATE LOT CONFIRMATION LETTER WILL BE ISSUED FROM MM DEPARTMENT IN THIS REGARD.

LOT CONFIRMATION WILL BE ISSUED DIRECTLY BY CMO OR HIS REPRESENTATIVE. HOWEVER, ENTIRE SUPPLY HAS TO BE EXECUTED WITHIN 15 MONTHS FROM THE DATE OF PO. CMO HAS TO ENSURE THAT ALL THE LOT CONFIRMATIONS HAS TO BE ISSUED WITHIN 14 MONTHS FROM THE DATE OF PO. THE FIRM HAS TO SUPPLY THE ITEM WITHIN 30 DAYS FROM THE DATE OF LOT CONFIRMATION ISSUED BY CMO OR HIS REPRESENTATIVE.

| S.N | DESCRIPTION | QTY | 1 ST LOT (To be supplied within 30 days from date of PO) | 2 ND LOT (To be supplied within 30 days from the date of lot confirmation by CMO) | 3 RD LOT (To be supplied within 30 days from the date of lot confirmation by CMO) |
|-----|--|------------|--|---|---|
| 1 | 120000335 1-DRY VIEW FILM 8"X10" (PACK OF 125) | 80 Pack | 30 | 30 | 20 |
| 2 | 120000335 2-DRY VIEW FILM 10"X12" (PACK OF 125) | 80 Pack | 30 | 30 | 20 |
| 3 | 120000335 3-DRY VIEW FILM 14"X17" (PACK OF 125) | 2 Pack | 1 | 1 | - |

9. **OFFER VALIDITY**: - Your offer should be kept **valid for 180 days** from the date of tender opening & to be extended for further period if necessary.

- TRANSPORTATION OF GOODS:** - NMDC Ltd. Bacheli Complex is having **Rate Contract (RC)** with **M/s. Associate Road Carriages Ltd. (ARC) (Mobile # 91-96584 6429 5)** and **M/s. Balan Transport (Mobile # +91-94242 93692)** for transportation of goods to our Project. Hence, you may preferably book the consignment with the above transporters. However, you may opt your own mode of transportation based on your convenience.
- 11. PLACE OF DELIVERY :-** The item shall be supplied at NMDC CSD-, Bacheli Complex, Post - Bacheli - 494553, Dist. Dantewada, CG State.
- 12. NMDC has registered with M/s. RXIL. All MSE vendors should register themselves on TReDS portal for availing the facility of bill discounting on TReDS portal. If registered, please submit the details.**
- 13.** NMDC does not bind itself to accept the lowest or any tender and may cancel / withdraw the tender without assigning any reason and no claim whatsoever, for any reason arising out of such action, will be entertained by NMDC.
- 14.** If the date for any activity indicated in the tender document happens to be a holiday or a non-working day, for any reason, then the next working day will be automatically taken as the date for such activity.
- 15. Above Techno-Commercial Terms & Conditions and details submitted by tenderer are Fixed & Final and will be considered for offer evaluation.**

Any Deviation other than the tendered clauses may kindly be brought to the notice as per clause no. 7.

PUBLIC PROCUREMENT POLICY (PREFERENCE TO MAKE IN INDIA)

- 16.** GOI Order No. P-45021/2/2017-B.E.-II dtd. 15/06/2017 read with revised Order No. P-45021/2/2017-PP (BE-II) dtd. 16.09.2020 and subsequent amendments/orders, if any shall be applicable to this tender.

Bidders are requested to submit the **Self Certificate** regarding Local Content on their Letter Head as per **Annexure-III attached.**

- 17. SHELF LIFE OF THE TENDERED ITEMS SHOULD BE CLEARLY MENTIONED IN THE OFFER.**
- 18. This is a Single tender Enquiry issued on proprietary basis to M/s. CARESTREAM** or the dealer authorized by the firm & is displayed only for information regarding item being procured by NMDC Limited and not for participation of other non-established suppliers of NMDC Limited. Tender of only firm or his authorized dealer (if any) whom

STE has been issued/ addressed will be considered as valid for consideration. If any other firm (s) submits their offer against this tender the same will be considered unsolicited and rejected.

- 19.** Bidders are requested to submit the Bid Specific Authorization Certificate along with their offer i.e., OEM authorization Certificate should contain our Bid No. in the Authorization Certificate that OEM (**M/s. CARESTREAM**) is authorizing them (the bidder) to participate in the specific Bid. Otherwise, offer will be rejected. OEM IS EXEMPTED from the submission of Bid Specific Authorization Certificate.

20. FALL CLAUSE:-

The price charged for the stores supplied under the contract shall in no event exceed the lowest price at which the stores of identical description are sold to any other Govt. dept. undertaking during the period of the contract. If the sale price is reduced to lower than that chargeable under the contract, such reduction shall forthwith be notified to the DDO and stores supplied after the date of coming into force, such reduction or sale, shall correspondingly reduce. The firm shall also certify on each bill as follows :

“We certify that the stores of description identical to the stores supplied under the contract herein have not been sold by us to any govt. organization undertaking during the period under contract at a price lower than the price charged to NMDC under this contract.”

- 21.** The Corporation reserves the right to reject or accept any tender in part or full without assigning any reasons, or place order for part or full quantity. **The Corporation also reserves the right to load on various parameters in case of deviations from the tender conditions at rates deemed fit without any discussions / correspondence with the tenderer.**

- 22. Note: - 1.** Tenderers are required to reply all commercial terms and conditions point wise and clause wise.

2. For any Techno-Commercial clarification against this tender please contact:

Name & Designation: ALOK KUMAR JHA, AGM (MATERIALS)

Contact no.: 09406489851

E-mail: alokkujha@nmdc.co.in

Name & Designation: AMIT, AM (MATERIALS)

Contact no.: 09416991448

E-mail: amit@nmdc.co.in

TECHNICAL CHECK-LIST TO BE FILLED BY TENDERER

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(Please filled duly signed & Seal & attached as Separate Sheet along with offer)

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| SL. NO | Item Code | Item Description | MAKES | MINIMUM S HELF LIFE | REMARKS TO BE FILLED BY TENDERER | |
|--------|----------------|---|----------------|------------------------|-------------------------------------|--|
| 1 | 1200003 351 | DRY VIEW FILM 8"X10" (PACK OF 125) | CARESTRE AM | | Accepted/Not Accepted | |
| | | | | | GST RATE (%) | |
| 2 | 1200003 352 | DRY VIEW FILM 10"X12" (PACK OF 125) | CARESTRE AM | | Accepted/Not Accepted | |
| | | | | | GST RATE (%) | |
| 3 | 1200003 353 | DRY VIEW FILM 14"X17" (PACK OF 125) | CARESTRE AM | | Accepted/Not Accepted | |
| | | | | | GST RATE (%) | |

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Name of the Firm / Company:-

Name of Contact Person & Designation:-

Mobile No. :-

Tele No. & Fax No. (With STD):-

Email:-

SIGNATURE & SEAL OF THE TENDERER

(IN LETTER HEAD OF THE FIRM)

SELF CERTIFICATION regarding LOCAL CONTENT

We..... (Name of the firm) hereby certified that the offered materials are having the LOCAL CONTENT of **minimum 50 %** and hence we comes under **CLASS-I LOCAL SUPPLIER** as per definition of Make in India policy of Govt. of India.

The address of Manufacturing Unit:

(Sign)

(Seal)

(OR)

We..... (Name of the firm) hereby certified that the offered materials are having the LOCAL CONTENT of **minimum 20%** and hence we comes under **CLASS-II LOCAL SUPPLIER** as per definition of Make in India policy of Govt. of India.

The address of Manufacturing Unit:

(Sign)

(Seal)

(FILL THE RELEVANT PORTION AND SUBMIT / UPLOAD ALONG WITH THE OFFER)

Note :- Class-I Local Supplier only shall get purchase preference as per Make in India Policy.

5. 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 कार्रवाई का आधार होगा।

---Thank You/धन्यवाद---