

### Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	14-06-2024 13:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	14-06-2024 13:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	60 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Defence
Department Name/विभाग का नाम	Department Of Military Affairs
Organisation Name/संगठन का नाम	Indian Army
Office Name/कार्यालय का नाम	*****
Total Quantity/कुल मात्रा	27106
Item Category/मद केटेगरी	Potato , Onion , White Bread , Egg Fresh , Beans , Brinjal , Cucumber , Lady Finger , Pumpkin , Snake Guard , Bitter Guard , Cabbage , Tomato R , Chillies Green , Coconut W , Ginger , Mint Green , Fresh Lime , Bottle Guard , Capsicum , Parwal , Tori Jinga , Banana , Mango , Mussambies , Papaya , Pears
MSE Exemption for Turnover/टर्नओवर के लिए एमएसई को छूट प्राप्त है	Yes
Startup Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से स्टार्टअप छूट	No
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Experience Criteria,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
Primary product category	Potato
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	2 Days

Bid Details/बिड विवरण	
Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
Evaluation Method/मूल्यांकन पद्धति	Total value 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. If the bidder is a Micro or Small Enterprise as per latest definitions under MSME rules, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.

2. 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.

3. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for 25%(selected by Buyer) percentage of total QUANTITY. The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023

[OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017.

4. 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.

5. 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

## Potato

**(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)**

### Technical Specifications/तकनीकी विशिष्टियाँ

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BOQ Detail Document	<a href="#">View File</a>

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**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा**

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	*****Chamoli	1364	31

## Onion

(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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1	*****	*****Chamoli	744	31

## White Bread

(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/डिलीवरी के दिन
1	*****	*****Chamoli	36	31

**Egg Fresh**

(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/डिलीवरी के दिन
1	*****	*****Chamoli	20026	31

**Beans**

(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/डिलीवरी के दिन
1	*****	*****Chamoli	105	31

**Brinjal**

**(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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1	*****	*****Chamoli	105	31

**Cucumber**

**(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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<b>S.No./क्र. सं.</b>	<b>Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी</b>	<b>Address/पता</b>	<b>Quantity/मात्रा</b>	<b>Delivery Days/डिलीवरी के दिन</b>
1	*****	*****Chamoli	105	31

### Lady Finger

**(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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1	*****	*****Chamoli	316	31

## Pumpkin

(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/डिलीवरी के दिन
1	*****	*****Chamoli	105	31

## Snake Guard

(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/डिलीवरी के दिन
1	*****	*****Chamoli	105	31

### Bitter Guard

(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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1	*****	*****Chamoli	316	31

### Cabbage

(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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1	*****	*****Chamoli	105	31

**Tomato R**

(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/डिलीवरी के दिन
1	*****	*****Chamoli	211	31

**Chillies Green**

(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/डिलीवरी के दिन
1	*****	*****Chamoli	21	31

**Coconut W**

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1	*****	*****Chamoli	21	31

**Ginger**

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**Consignees/Reporting Officer/परिषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा**

<b>S.No./क्र. सं.</b>	<b>Consignee Reporting/Officer/ परिषिती/रिपोर्टिंग अधिकारी</b>	<b>Address/पता</b>	<b>Quantity/मात्रा</b>	<b>Delivery Days/डिलीवरी के दिन</b>
1	*****	*****Chamoli	21	31

## Mint Green

**(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**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**Consignees/Reporting Officer/परिषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा**

<b>S.No./क्र. सं.</b>	<b>Consignee Reporting/Officer/ परिषिती/रिपोर्टिंग अधिकारी</b>	<b>Address/पता</b>	<b>Quantity/मात्रा</b>	<b>Delivery Days/डिलीवरी के दिन</b>
1	*****	*****Chamoli	21	31

## Fresh Lime

(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

Specification Document	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

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/डिलीवरी के दिन
1	*****	*****Chamoli	21	31

## Bottle Guard

(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

Specification Document	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

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/डिलीवरी के दिन
1	*****	*****Chamoli	105	31

## Capsicum

(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

Specification Document	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

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/डिलीवरी के दिन
1	*****	*****Chamoli	105	31

## Parwal

(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

Specification Document	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

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/डिलीवरी के दिन
1	*****	*****Chamoli	105	31

**Tori Jinga**

(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**

Specification Document	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

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/डिलीवरी के दिन
1	*****	*****Chamoli	211	31

**Banana**

(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**

Specification Document	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

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/डिलीवरी के दिन
1	*****	*****Chamoli	850	31

**Mango**

**(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**

Specification Document	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

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/डिलीवरी के दिन
1	*****	*****Chamoli	1133	31

**Mussambies**

**(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**



<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**Consignees/Reporting Officer/परिषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा**

<b>S.No./क्र. सं.</b>	<b>Consignee Reporting/Officer/ परिषिती/रिपोर्टिंग अधिकारी</b>	<b>Address/पता</b>	<b>Quantity/मात्रा</b>	<b>Delivery Days/डिलीवरी के दिन</b>
1	*****	*****Chamoli	283	31

## Papaya

**(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**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**Consignees/Reporting Officer/परिषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा**

<b>S.No./क्र. सं.</b>	<b>Consignee Reporting/Officer/ परिषिती/रिपोर्टिंग अधिकारी</b>	<b>Address/पता</b>	<b>Quantity/मात्रा</b>	<b>Delivery Days/डिलीवरी के दिन</b>
1	*****	*****Chamoli	283	31

## Pears

**(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

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

### Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

<b>S.No./क्र. सं.</b>	<b>Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी</b>	<b>Address/पता</b>	<b>Quantity/मात्रा</b>	<b>Delivery Days/डिलीवरी के दिन</b>
1	*****	*****Chamoli	283	31

### 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

ADDITIONAL TERMS AND CONDITION (ATC) POTATO, ONION, EGG FRESH, WHITE BREAD, VEG FRESH & FRUIT FRESH AT SUP POINT ASC RUDRAPRAYAG

1. Clarification Regarding Bid/ATC. A prospective bidder who requires clarification regarding the contents of the Bid/ ATC documents shall be able to get the clarification upto 48hrs prior to opening of tech bid from OC, 5009 Coy ASC (Comp). Details of contract are as under:-

(a) Email - amiaga.21440@gov.in

(b) Mob No- 8397974207

(c) Address - 5009 Coy ASC (Comp), PIN: 905009, c/o 56 APO

2. CRAC (Consignee receipt-cum-acceptance certificate). Refer Para 12 (i) (Page 26) of General terms and conditions on GeM 3.0 (Version 1.19). The CRAC (consignee receipt-cum-acceptance certificate) will be generated ONLY AFTER RECEIPT of "FIT" verdict from Board of Officers/Contract Operating Officer/Rep of Contract Operating Officer. In the event of auto genr of CRAC without receipt of verdict from Board of Officers, the goods will not be accepted and the same will be mentioned in the observation.

3. Franking Clause. The following Franking clause will form part of the contract placed on successful Bidder:-

(a) Franking Clause in the case of Acceptance of Goods "The fact that the goods have been inspected after the delivery period and passed by the Inspecting Officer will not have the effect of keeping the contract alive. The goods are being passed without prejudice to the rights of the Buyer under the terms and conditions of the contract".

(b) Franking Clause in the case of Rejection of Goods "The fact that the goods have been inspected after the delivery period and rejected by the Inspecting Officer will not bind the Buyer in any manner. The goods are being rejected without prejudice to the rights of the Buyer under the terms and conditions of the contract."

4. Bid Security Declaration. Bid Security Declaration duly signed by vendor will be enclosed alongwith quotation.

5. Schedule of Requirements. List of items/ service is as follows :-

S

No

Items

Consumption period

Approx Quantity Required (Kgs)

Delivery Date and time

Remarks

(a)

Potato

01-31 Jul 2024

1364.000

As demand by Contract Operating Officer/rep thereof on twice a week basis.

(i) There may be an increase/ decrease of 25%.

(ii) Delivery will be at Supply Point ASC Rudraprayag.

(iii) As per variety % chart attached

(b)

Onion

744.000

(c)

Bread

36.000

(d)

Egg Fresh

20026

2

S

No	Items	Consumption period	Approx Quantity Required (Kgs)	Delivery Date and time	Remarks
(e)	Beans	01-31 Jul 2024	105.000		As demand by Contract Operating Officer/rep thereof on twice a week basis.
					(i) There may be an increase/ decrease of 25%.
					(ii) Delivery will be at Supply Point ASC Rudraprayag.
					(iii) As per variety % chart attached.
(f)	Brinjal				
			105.000		
(g)	Cucumber				
			105.000		
(h)	Lady Finger				
			316.000		
(j)	Pumpkin				
			105.000		
(k)	Snake Gd				
			105.000		
(l)	Bitter Gd				
			316.000		
(m)	Cabbage				
			105.000		
(n)	Tomato R				
			211.000		
(o)					

Chillies Green

21.000

(p)

Coconut W

21.000

(q)

Ginger Green

21.000

(r)

Mint Green

21.000

(s)

Fresh Lime

21.000

(t)

Bottle Gd

105.000

(u)

Capsicum

105.000

(v)

Parwal

105.000

(w)

Tori Jinga

211.000

(x)

Banana

850.000

(y)

Mango

1133.000

(z)  
Mussambies

283.000

(aa)  
Papaya R

283.000

(ab)  
Pears

283.000

6. Technical Details. Items will be liable for inspection by station board of officer/ Contract Operating Officer/Rep of Contract Operating Officer. If the items are rejected the tenderer will have no rights to appeal as acceptance is completely on discretion of purchase committee. Details of items are as under:-

Ser No  
Item  
Defence Food  
Specification No  
Remarks

(a)  
Potato

363

Copies are attached for your ready reference.

Supply to be as per variety % chart of Veg & Fruit Fresh.

(b)  
Onion  
362

(c)  
White Bread  
497

(d)  
Egg Fresh  
357 (A) Temp

(e)  
Veg Fresh  
360

(f)  
Fruit Fresh  
359 (Revised)

7. Delivery Period. Delivery period for supply of items would be as per detail given in para 6 (schedule of requirement) above or as intimated in supply order. Please note that contract can be cancelled unilaterally by the buyer in case items are not received within the contracted delivery period. Extension of contracted delivery period will be at the sole discretion of the buyer, with applicability of LD clause. Delivery dates along with approx quantity mentioned at Para 6 above.

8. Termination of Contract. The buyer shall have the right to terminate this contract and forfeit performance security deposit (wherever applicable) in part or in full in any of the following cases: -

(a) The delivery of the material is delayed / failed at the scheduled time and date of delivery as per demand.

(b) The seller is declared bankrupt or become insolvent.

(c) Non delivery of stocks as per defence food specification.

(d) Vendor who fails to produce items as per terms and condition of this bid shall be barred from participating in any local purchase at this depot for next six months from the date of delivery.

(e) On conclusion of regular contracts for the articles at respective supply point (without forfeiture of security deposit).

(f) EMD. Original copy of physical deposition of instrument for payment of 3% earnest money deposit (EMD) except MSE/MSME (govt issued certificate to be submitted) in the form of Account Payee Demand Draft, FDR (fixed deposit receipt), bankers cheque or bank Guarantee from any of the public sector banks or private sector bank authorized to conduct government business in favour of Officer Commanding, Supply Point ASC Joshimath before closure of bids on GeM.

(g) Performance Security Deposit. As per Rule 171 of GFR-2017 original copy of physical deposition of instrument for payment of 3% Performance Security Deposit in the form of Account Payee Demand Draft, FDR (fixed deposit receipt), bankers cheque or bank Guarantee from any of the public sector banks or private sector bank authorized to conduct government business in favour of Officer Commanding, Supply Point ASC Joshimath within 07 days of award of contract.

9. Tolerance Clause. To take care of any change in the requirement during the period starting from issue of RFP till placement of the contract, buyer reserves the right to 25% plus/ minus increase or decrease the quantity of the required goods up to that limit without any change in the terms & conditions and prices quoted by the seller. While awarding the contract the quantity ordered can be increased or decreased by the buyer within this tolerance limit.

10. Option Clause. Seller is liable to accept increase/decrease upto 25% in the scheduled quantity during the operation of contract due to fluctuation in demand if any as per policy.

11. Risk and Expense. In case the seller is not able to supply the item in demanded quantity or as per Defence Food Specification No 363, 362, 357 (A), 497, 359 (Revised) & 360 or the sample is rejected by Inspecting Officer and seller is unable to replace items on time, the buyer has right to procure item from local vendor and payment to be made from bills of the seller. The buyer will be at liberty without prejudice, the right to recover extra expenditure incurred on risk purchase as a remedy for breach of contract.

4

12. Payment Terms for Indigenous Seller. It will be mandatory for the bidders to indicate their bank account numbers and other relevant e-payment details so that payments could be made through ECS/EFT mechanism instead of payment through cheques, wherever feasible. A copy of the model mandate form prescribed by RBI to be submitted by bidders for receiving payments through ECS. The payment will be made as per the following terms, on production of the requisite documents. 100% payment on completion of complete consumption period and acceptance by the user.

13. Buyer must submit under mentioned certificates on his letter head duly countersigned. Failure to furnish these at technical bid opening stage will lead to rejection of bid. These certificates include:-

(a) EMD (format attached below).

(b) Certificate of acceptance of additional terms & conditions (format attached below).

(c) Certificate of delivery (format attached below).

(d) Experience Certificate. Bidder must submit certificate in proof of experience of minimum one year

ar for supply of the item to any Govt agencies.

#### BID SECURITY DECLARATION

I/ we hereby accept that if I/ we withdraw or modify my/ our Bids during the period of validity or if I/we have been awarded the contract and I/we fail to sign the contract or to deliver stock as per delivery schedule or to submit a Performance Security before the deadline defined in the RFP/ contract document. I/ we are liable to be suspended for the period of the bidding cycle from being eligible to submit Bids of contract with the entity that invited the Bids which in this case is Sup Point ASC Joshimath.

Name in block letter  
Name of firm full address  
with contact number

#### ACCEPTANCE OF ADDITIONAL TERMS & CONDITIONS

I hereby certify that I agree to the additional terms & condition added by the buyer and I truly understand that these additional terms & condition supersede all other general terms & condition or service level agreement available on GeM.

Date :  
Name in block letter  
Name of Firm full address  
with contact number  
Duly Stamped

#### CERTIFICATE OF DELIVERY

1. I hereby certify that I completely understand the timeline & place for delivery of Potato, Onion, Egg Fresh, White Bread, Veg Fresh & Fruit Fresh. I/we will deliver of items as per Para 6 of ATC.

2. Risk and Expense. It is also certify that in case I/ we are not able to supply the Potato, Onion, Egg Fresh, White Bread, Veg Fresh & Fruit Freshin demanded quantity or as per Defence Food Specification No 363, 362, 357 (A) Temp, 497, 359 (Revised) & 360 buyer has right to procure items from local market at any rate and additional expenditure over contract rate incurred on procurement of same to be made from my/ our performance security/ bills at the discretion of contract operating officer.

Date : (Signature with affixed firm seal)

#### CERTIFICATE OF EXPERIENCE



1. I \_\_\_\_\_ (name of firm) hereby intimate that I have one year experience in supply of Potato, Onion, White Bread, Egg Fresh, Veg Fresh & Fruit Fresh (to government agency).

2. I have supplied \_\_\_\_\_ (Qty) Kgs of Potato, Onion, Egg Fresh, White Bread, Veg Fresh & Fruit Fresh to \_\_\_\_\_ (Name of agency) on \_\_\_\_\_ (date/ duration)

Date : \_\_\_\_\_ (Signature with affixed firm seal)

#### CERTIFICATE FOR DELETION OF INAPPLICABLE WORDS IN CONTRACT DOCUMENTS

Whenever I, My, Me, myself / We, our, us and ourselves occur in this contract deed, I, My, Me, Myself / We, our, us, ourselves may please be considered as deleted.

#### SPECIMEN SIGNATURES

Three specimen signatures of the person(s) authorised to sign all the contract documents pertaining to the Government contract, for the supply of Egg Fresh, Potato, Onion, White Bread, Veg Fresh & Fruit Fresh at Sup Depot / Point Rudraprayag for the period from 01 Jul 2024 to 31 Jul 2024, are appended below :-

1. \_\_\_\_\_

2. \_\_\_\_\_

3. \_\_\_\_\_

(Name of the person authorised to sign the document, in block letters)

Name : \_\_\_\_\_

Witness Address : \_\_\_\_\_

Occupation : \_\_\_\_\_

Date \_\_\_\_\_ day of \_\_\_\_\_

#### Appendix 'A' CERTIFICATE REGARDING POSSESSION OF CONTRACT FORMS

To,  
The President of India  
Through Officer Commanding  
(Competent Financial Authority)  
5009 Coy ASC (Comp)

Dear Sir,

1. I / We hereby confirm that :-

(a) I / We am / are in possession of the following ASC contract forms and all amendments issued upto date thereto :-

(i) IAFZ-2120 - Tender Form.

(ii) IAFZ-2137A - Instructions to the Tenderers.

(iii) Appendix 'A' to IAFZ-2121 - General Conditions.

(iv) IAFZ-2121/2121-A - The Schedule {(Bill of Quantities (BoQ))}.

(v) Defence Food Specifications, Special Conditions & Rations scales for the supply of all items, as mentioned in the Schedule (IAFZ-2121).

(b) I / We have read and fully understood the conditions laid down in these forms and shall be governed by these conditions in all contracts with me / us, by the Government.

(c) Any other condition or conditions which the Government requires, will be included in the special conditions and will be forwarded to me / us, along with the invitation to tender such of these conditions as may be agreed to and shall be binding on me / us, in addition. Where the special conditions are at variance with the General conditions, the former shall prevail.

Station : \_\_\_\_\_  
{Signature of tenderer (s)}

Date : \_\_\_\_\_  
[Name in Block letters (Capacity - Proprietor / Partner)]

Signature of witness \_\_\_\_\_

Name in Block letters)  
Address \_\_\_\_\_

#### Appendix 'B'

ATC CONDITIONS ACCEPTANCE LETTER  
(To be given on Company Letter Head)

To,

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Sub : Acceptance of Terms & Conditions of ATC

ATC Reference No: \_\_\_\_\_ dated \_\_\_\_\_ 2024.

Name of Tender / Work: - \_\_\_\_\_  
\_\_\_\_\_

Dear Sir,

1. I / We have downloaded / obtained the tender document(s) for the above mentioned 'Tender/Work' from the web site(s), namely : \_\_\_\_\_, as per your advertisement, given in the above

ve mentioned website(s).

2. I / We hereby certify that I / we have read the entire terms and conditions of the tender documents, from Page No. \_\_\_\_\_ to \_\_\_\_\_ (including all documents like Annexure(s), Schedule(s), etc), which will form part of the contract agreement and I / we shall abide hereby to the terms / conditions / clauses, contained therein.

3. The corrigendum(s) issued from time to time by your Department / Organisations too have also been taken into consideration, while submitting this acceptance letter.

4. I / We hereby unconditionally accept the tender conditions of the above mentioned tender document(s) / corrigendum(s), in its totality / entirety.

5. The documents submitted in physical form as mentioned, are the true copy of the documents uploaded on the Defence Procurement Portal (DPP) of NIC at web site <https://defproc.gov.in/nicgep/app>.

6. In case any provisions of this tender are found violated, your Department / Organisation shall be at liberty to reject this tender / bid, including the forfeiture of the full said Earnest Money Deposit absolutely, and we shall not have any claim / right against the Department, in satisfaction of this condition.

Yours faithfully,  
(Signature of the Bidder, with Official Seal)

#### VARIETY % CHART OF VEG FRESH

Ser No  
Item  
% Required  
Approx Quantity  
(in Kgs)  
Remarks

1.  
Beans  
5.00  
105.000

2.  
Brinjal  
5.00  
105.000

3.  
Cucumber  
5.00  
105.000

4.  
Lady Finger  
15.00  
316.000

5.  
Pumpkin  
5.00  
105.000

6.  
Snake Gd

5.00  
105.000

7.  
Bitter Gd  
15.00  
316.000

8.  
Cabbage  
5.00  
105.000

9.  
Tomato R  
10.00  
211.000

10.  
Chillies Green  
1.00  
21.000

11.  
Coconut W  
1.00  
21.000

12.  
Ginger Green  
1.00  
21.000

13.  
Mint Green  
1.00  
21.000

14.  
Fresh Lime  
1.00  
21.000

15.  
Bottle Gd  
5.00  
105.000

16.  
Capsicum  
5.00  
105.000

17.  
Parwal  
5.00  
105.000

18.  
Tori Jinga  
10.00  
211.000

Total

100.00  
2104.00

#### VARIETY % CHART OF FRUIT FRESH

Ser No  
Item  
% Required  
Approx Quantity  
(in Kgs)  
Remarks

1.  
Banana  
30.00  
850.000

2.  
Mango  
40.00  
1133.000

3.  
Mussambies  
10.00  
283.000

4.  
Papaya R  
10.00  
283.000

5.  
Pears  
10.00  
283.000

Total  
100.00  
2832.000

#### SPECIFICATION AND SPECIAL CONDITION FOR THE SUPPLY OF POTATOES FRESH, ONION DRY AND GARLIC

I/We agree that: -

1. The Potatoes, Onion and Garlic supplied shall be in accordance with Defence Food Specification 2021 , Specification No 363, 362 and 361 as attached to the contract deed.
2. Old and new articles if mixed, the whole consignment will be treated as old.
3. I / We clearly understand that the supply under this contract will be contains and sufficient througho

ut the contract period as directed by the supply officer concerned as that no excuse such as that potatoes, onion and garlic are not available at any particular time/seasons will be made or accepted.

4. In the event of my / our tender being accepted I / We hereby agree to grow the articles contracted for in my/own owned/acquired or issued land in Jammu and Kashmir, which will be subjected to inspection by the officer-in-charge supplies or any other detailed by the officer sanctioning the contract any time suitable or later (Not applicable) if the contractor has no land for cultivation.

5. Potatoes tinned / onion dehydrated may be issued to troops at the entire discretion of the officer operating the contract for any period or periods and in such cases I / we shall have no claim for compensation or pecuniary or any otherwise for under draws or dislocation caused in my/our arrangements.

6. I / we further understand that the above mentioned clause does not effect in any way my / our liability to make good any extra expense caused to the State in issuing such tinned supplies if such issue necessitate by me/our default as stipulated in clause 7 (ii) of the tender (IAFZ-2120).

7. Except in exceptional cases all issues will be made in the presence of the supply officer concerned or his representative.

#### SPECIAL CONDITIONS FOR THE SUPPLY OF BREAD

I/We agree that :-

1. The bread supplied by me/us shall be according to Defence Food Specification 2020 No 297.

2. I/We shall be responsible to make all arrangements for procurement of flour and other ingredients as may be required for supply of bread under the contract without any liability on the Govt to supply these items at any time during currency of this contract.

3. If ingredients required are not available to the market either locally or by import and if the officer operating contract is satisfied, such ingredients shall be obtained by me/us from Govt stock at payment issue rates, which may vary from time to time as laid down in stock book rate list. Delivery of such supplies shall be taken by me/us ex Govt godson on prepayment and handling transportation charges will be my/our own responsibility.

4. In the event of drawing flour payment from Govt I/We undertake to supply 135 lbs (61.236 kgs) bread for every 100 lbs (45.359 kgs) flour drawn.

5. Pure chlorinated water shall only be used for production bread and the water shall be subject to bacteriological examination by the Army Medical Authorities from time to time.

6. White bread made of flour (Maida shall only be supplied and atta will not be used or mixed).

7. The premises shall be healthy atmosphere and dust and fly proof. Personnel employed in the factory and premises will be subject to medical inspection and defects pointed out by the medical officer shall be remedied by me/us at once.

8. The all utensils equipment etc used will be thoroughly cleaned before use.

9. The bread shall be delivered by me/us at my/our expense at the Defence Food Supply Depot and or at any other places as noted in the schedule and as demanded by the officer operating the contract.

10. The bread shall be delivered in clean tray or boxes and shall be covered with clean cloth to prevent any dust falling on the bread. Such packing materials will be supplied by me/us from the delivery point under my own arrangements.

11. The bread shall be subject to approval of supply officer/medical officer or their representative bread not conforming to Defence Food Specification or otherwise unfit to issue shall be rejected without assigning above reasons for such rejection. I/We will not claim or be entitled the compensation for harm due to such rejection.

12. Where contract as with same standard bread supplied (ie. Proper bakery) the wrapper for the supplies to a officer once column their commercial bread to avoid mix up.

13. Bare of manufacture by stamped on the wrapper.

SPECIFICATION AND CONDITIONS FOR THE SUPPLY OF  
EGGS FRESH

I/We agree that Supply of Egg Fresh as per Defence Foods Specification No 357(A) Temp.

EXTRACT COPY

SECRETARIAT

OF

THE TECHNICAL STANDARDISATION COMMITTEE (FOOD STUFFS)  
(DIRECTORATE GENERAL OF SUPPLIES AND TRANSPORT)

DEFENCE FOOD SPECIFICATIONS - 2023

SPECIFICATION NO 357 (A) (TEMP) : EGGS FRESH

Quality

1. The eggs shall be fresh hen eggs of good size. The weight of single tray of eggs bearing 30 eggs (excluding the weight of tray) shall not be less than 1560 gm.
2. The shell of the eggs shall be sound and free from cracks. Stain, discolouration and adhering excreta/foreign matter. Cracked and dirty eggs shall be discarded.
3. However, eggs having adhering excreta or extraneous matter but cleaned with water and dried may be accepted.

Inspection.

4. The eggs shall be subjected to following tests for adjudging its degree of freshness:-

(a) Salt Water Test.

- (i) Eggs which sink to the bottom when immersed in 10% salt solution are fresh eggs.
- (ii) Eggs which afloat at the centre or float on the top of 10% salt solution shall be discarded/ rejected being either marginally stale or definitely bad.

(b) Light Test. This test shall be carried out on a properly made commercially available or improvised box constructed as per Appendix 'A' to this Specification:-

(i) Eggs when viewed against light in vertical position by placing on the holes of the box one by one shall be transparent. Such eggs are fresh ones.

(ii) Eggs which are opaque or translucent shall be discarded being stale eggs.

(c) Visual Test. Egg shall be broken into two halves in such a manner that the membrane of the egg yolk is not ruptured. Pour the contents of the egg on a plate and observe the shape and size of the yolk and spreading of the egg whites for following inferences in regard to the state of freshness of the eggs:-

(i) Egg yolks having good close and compact shape with bulged height and egg whites close of the yolk. Such eggs are less than 3 to 4 days old.



### 3. 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---**