

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	03-06-2024 10:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	03-06-2024 10:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	30 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Haryana
Department Name/विभाग का नाम	Health Department Haryana
Organisation Name/संगठन का नाम	N/a
Office Name/कार्यालय का नाम	Nic Mumbai
Total Quantity/कुल मात्रा	3750
Item Category/मद केटेगरी	First Line Anti TB Drugs for NTEP - 3FDC (Adult) (Q1)
Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)	5 Lakh (s)
OEM Average Turnover (Last 3 Years)/मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)	35 Lakh (s)
Years of Past Experience Required for same/similar service/उन्हीं/समान सेवाओं के लिए अपेक्षित विगत अनुभव के वर्ष	1 Year (s)
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	Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,OEM Annual Turnover,Compliance of BoQ specification and supporting document *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
Past Performance/विगत प्रदर्शन	50 %
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	No

Bid Details/बिड विवरण	
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

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.

MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	No
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MII Purchase Preference/एमआईआई खरीद वरीयता

MII Purchase Preference/एमआईआई खरीद वरीयता	No
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1. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
2. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.
3. OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid

document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the OEM is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

4. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 50% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU / Public Listed Company. Copies of relevant contracts (proving supply of cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

First Line Anti TB Drugs For NTEP - 3FDC (Adult) (3750 strip)

Technical Specifications/तकनीकी विशिष्टियाँ

[* As per GeM Category Specification/जेम केटेगरी विशिष्टि के अनुसार](#)

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
PRODUCT INFORMATION	Drug name	3FDC (Adult)
	Product code	DSTB- CP (Adult) (Drug Sensitive Anti Tuberculosis Drugs for Continuous Phase-Adult Patients)
	Composition	Each tablet consisting of Isoniazid, Rifampicin and Ethambutol in fixed dose combination (HRE-Fixed Dose Combination)
	Conformity to technical specifications including labeling, packaging, logos etc	As per detailed technical specifications uploaded in GeM Portal
	Uploaded technical specification has been seen, read and understood	Yes
	Compliance to uploaded Technical Specifications	Yes
	Compliance to uploaded Special Terms and Conditions	Yes
	Scope of supply covers all components complete as per uploaded technical specifications	Yes
	Unit pack size	Strip of 28 Tablets
CERTIFICATIONS & REPORTS	Product approved from the statutory authority in its country of origin	Yes

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
	Availability of valid own drug manufacturing license for the product issued from the competent regulatory authority defined under Drugs & Cosmetics Act, 1940 & Rules there under as ammended till date	Yes
	Submission of all necessary certifications, licenses and test reports to the buyer	Yes
SHELF LIFE	Shelf life of the drug	As per uploaded Technical Specifications on GeM Portal
ADDITIONAL REQUIREMENT	Additional Requirement	NA

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Applicable Specification Document	View
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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	Yogender Parmar	122001, Polyclinic Sec-31, Back Side HUDA Market, Sce-31, Gurugram	3750	45

Special terms and conditions-Version:1 effective from 14-10-2022 for category First Line Anti TB Drugs for NTEP - 3FDC (Adult)

1. Special Terms and Conditions of Anti TB Drugs for NTEP

- The sellers are registered on GeM and exempted from the Vendor Assessment process based on the undertaking & submitted copy of a valid Manufacturing Drug License certified by the issuing authority. Buyers must mandatorily ask for submitting the relevant valid drug license and other regulatory documents applicable with the bid. Buyers must also check and validate the details e.g. validity, authenticity / genuineness, name of the drug under procurement, the license issuing authority etc. at their end.

2. The seller to be onboarded on GeM mandatorily submit the “Notarized Undertaking” in the mentioned below format (scanned copy and hard copy)

UNDERTAKING

(to be on non-judicial stamp paper of Rs 10 and notarized)

I, _____, s/o / d/o / w/o _____, aged about _____ resident of _____, do hereby declare and undertake that;

1. I am the partner / proprietor / director of _____ (name of entity) and duly authorized to sign this undertaking on behalf of _____. (name of entity)
2. We are the manufactures of the drug / medicine _____ (“Product”) and intend to offer the same for sale through the GeM portal.
3. We state that the license for the Product has been granted/obtained by us as per the provisions of the Drug & Cosmetics Act, 1940 and rules framed there under.
4. We further state that the details regarding the Product/licenses have been uploaded by us on the online ‘SUGAM’ portal of CDSCO as per rule 84AB of the Drugs and Cosmetics Rules, 1945 as amended till date. Reference no. for SUGAM portal is _____.
5. We undertake that all the information provided above is true and complete in all respect. We understand that in the event any false information/declaration is provided by us, suitable legal action/action as per Drugs and Cosmetics Act, 1940 as amended till date and rules made there under will be initiated.

Place:

Date:

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Signature, Name, Designation & Seal

on behalf of the Manufacturer

3. All Provisions of Drugs and Cosmetics Act, 1940 and Rules made there under as amended till date will always be applicable. This will include all notifications issued by *Central Drugs Standard Control Organisation (CDSCO)*, Ministry of Health & Family Welfare (MoHFW) and Department of Pharmaceuticals (DOP), Ministry of Chemicals & Fertilizers time to time in this regard.
4. The purchase shall be made through bidding/RA only irrespective of the value.
5. Supplies should be made directly by the bidder and not through any other Agency/Dealer/Distributor.
6. Drugs must fully comply in all respect with the uploaded Technical specifications and in accordance with the Pharmacopoeia standards wherever applicable
7. Bidder shall be a manufacturer of the product and having valid own manufacturing license in the indicated pharmacopeia (in technical specification) and Certificate of Pharmaceutical Product (COPP) as recommended by WHO in any of the pharmacopeia IP/BP/USP. The manufacturing license & COPP should be valid on the date of technical bid opening.
8. Third party manufacturers/Loan Licensee / Distributors / Agents / Contract Manufacturers / Importers are not eligible to participate in the bid or quote for the drugs.
9. The bidder should furnish the Manufacturing License valid on bid opening for each item quoted been duly renewed up to date and the items quoted shall be clearly highlighted in the license. Original documents should be produced for verification when demanded. If the drug is in Indian Pharmacopoeia (IP), then the manufacturing license has to be submitted in IP only.
10. The bidder should have at least two years of manufacturing and marketing experience of the

particular drug as a manufacturer for each regulated product quoted in the bid. However, this would not apply to regulated products which have been licensed by DCG(I) less than two years ago. DCG(I) permission shall be required for all new regulated products to this effect.

11. The bidder should submit the Market Standing Certificate issued by the Licensing Authority as a Manufacturer for each item quoted for the last 2 years to the buyer.
12. The bidder should submit the Capacity certificate issued by the licensing authority to the buyer.
13. The bidder should have Non-Conviction Certificate issued by the FDA/ Drugs Controller of the State certifying that the firm/company has not been convicted and the products quoted have not been cancelled during last two years.
14. The bidder should have valid Certificate of Pharmaceutical Product (COPP) as recommended by WHO in any pharmacopeia IP/BP/USP and a valid WHO-GMP.
15. The bidder should have Long Term (Real Time) Stability Data of the quoted product in specified packing for at least for 3 batches, to support shelf life.
16. All goods must be of fresh manufacturing and must bear the dates of manufacturing and expiry. The bidder further warrants that all goods supplied will have, at least 5/6th of the minimum shelf life must remain at the time of delivery to the consignee. The supplier will provide manufacturer's stability test data substantiating the claimed shelf life in the offered package.
17. Bid should not be submitted by the firm/company for the product(s) for which the firm/company has been blacklisted/debarred/deregistered/banned by any State Government / Central Government /CMSS/ its Drug procurement agencies due to quality failure of the drugs or if the Firm/Company is debarred as a whole by any of these agencies.
18. During the period of contract if the firm / Company is blacklisted/debarred/deregistered/banned by any State Government / Central Government /CMSS/its Drug procurement agencies / convicted by any Court of law in India, it shall be intimated to buyer along with relevant authentic document by supplier within one month.
19. The price offered by the seller shall not, in any case exceed the DPCO controlled price, if any, fixed by the Central/State Government, the Maximum Retail Price (MRP) and the selling price. The seller must reduce the prices if there is any reduction in DPCO ceiling price, if any.
20. The bidder should quote at least for 50% of the bid quantity of the items quoted and the bidder shall have an annual production capacity not less than one and half times the quantity quoted for each schedule.
21. Generally speaking the draft art work should be given in technical specifications however, in those cases where draft artwork not given in bid specifications, the vendor must need to coordinate with respective programme division of ministry to freeze (get approval) for the art work. No extension would be given on this pretext.
22. A Certificate of Analysis from manufacturer's own Quality Control Lab covering each batch delivered is to be submitted along with supplies. The Certificate of Analysis shall include:
 - Generic name of the product
 - Batch No.
 - Pharmacopoeia Reference and/ or In-house method
 - Batch quantity
 - Date of manufacture
 - Expiry date
 - Date of test
 - Description (clarity, color etc)
 - All identity, potency, purity, sterility, pyrogen and all other test required by the specified pharmacopoeia and/or In-house method. Both the actual results and the limits for the individual tests should be given
 - Conclusion
 - Qualified Person's signatures.

The above mentioned batch shall be manufactured in accordance with the applicable GMP regulations.

23. Quality Control and Post Delivery Surveillance

23.1 Quality Control is an essential part of the drug procurement, and it is the responsibility of the supplier to ensure quality assurance as per specifications/bid document. The products should conform to the standards as specified in attached specifications of the bid document.

23.2 The bidder/ supplier understand that the bid item/items is/are critical health goods, and the quality parameters of supplied goods are to be ensured during complete specified shelf life as indicated in technical specification/bid document/ official compendium. Bidder/Supplier also appreciate that failure in quality checks is serious default as it may derail entire programme and can also risk the life of users of supplied health goods.

23.3 The buyer will embark on stringent quality checks to ensure that drugs/goods meet required standards throughout specified shelf life. The buyer reserves the right to carry necessary inspections/tests at any of, or any combination of or/ all of following stages:

- a. **At Pre-Dispatch stage.**
- b. **At Delivery Stage:** inspection done once the goods reach at consignee location and before taking over supplied goods in inventory.
- c. **Post Delivery Surveillance:** The drugs/goods shall have the active ingredients and all other parameters at the prescribed level as indicated in official compendiums or technical specifications throughout the shelf-life period of the drug/goods. Quality Monitoring Activities may also be organized by buyer post-delivery.

23.4 The buyer may engage the services of a Quality Control Agent & Quality Control Testing Laboratories for the purpose of Inspection & Quality Control. The sampling quantities shall be borne by the supplier.

23.5 Inspection Methodology: At pre-dispatch and/or delivery stage, samples of supplies in each batch will be chosen for testing. The samples will be collected and sent to designated laboratories (Government/NABL Accredited Drug Testing Laboratories) for testing as decided by the buyer. Handling and testing charges will be borne by buyer.

At post-delivery surveillance: The samples will be collected from the warehouse of buyer/or final consignee in States/UTs and sent to designated Quality Control Labs in respect of supplied drugs at any point during specified shelf life as per decision of buyer.

In case of failure of batches during or at any stage (indicated at 23.3), the testing charges shall be borne by the defaulting vendor.

23.6 The supplies will be deemed to be completed only upon receipt of the quality certificates from the designated testing laboratories.

23.7 At any of testing stage, samples which do not meet quality requirement shall render the relevant batches liable to be rejected. If the sample is declared to be "Not of Standard Quality" or spurious or adulterated or misbranded, such batch/ batches will be deemed to be rejected goods and the cost of entire batch paid will be recovered from the supplier whether consumed fully/ partially. Besides action may also be initiated for debarring/blacklisting against supplier for suitable period.

23.8 In the event of the samples of Drugs/goods supplied fails in quality tests or found to be not as per specifications at any of testing stages, depending upon the type, nature and seriousness of failure, consequences resulting from such default, availability of alternate sources, the buyer is at liberty to either:

- i. Ask the supplier to replace entire quantity of the relevant batches, in addition to imposition of penalty @ 25% of batch supply cost or
- ii. To make alternative purchase of the items from other approved suppliers or in the open market or from any other bidder who might have quoted higher rates, at the risk and the cost of the supplier.
- iii. In addition to (i) or (ii) above, action to debar/blacklist the supplier for suitable period, as decided by the buyer may also be initiated. In addition, forfeiture of PSD.
- iv. In addition, the FDA/ Drugs Control Authority of concerned State will be informed for initiating necessary action on the bidder in their state. Security deposit will also be forfeited without any intimation.
- v. The decision of the buyer or any officer authorised by the buyer, as to the quality of the supplied drug shall be final and binding.

23.9 In the event of replacement of rejected drugs/goods by the supplier, all the above-mentioned provisions shall apply to the new drugs/goods replaced from the date of replacement thereof, otherwise the supplier shall pay to the buyer such damages as may arise by the reasons of the breach of the conditions here in contained and the facts will be notified to the Drugs Controller of India/State Drug Controller for taking necessary action.

23.10 If the product is non-Pharmacopeial then the supplier must provide the in house test method

along with the required reference standards if asked for by the buyer.

23.11 The Master Formula of the products shall be provided whenever asked for by the buyer.

24. If the samples do not conform to bid specifications, the supplier will be liable for relevant action under the existing laws and the entire stock in such batch has to be taken back by the supplier within a period of 30 days of the receipt of the letter from the buyer. Such stock shall be taken back at the expense of the supplier. The buyer has the right to destroy such "NOT OF STANDARD QUALITY ITEMS" if the supplier does not take back the goods within the stipulated time. The buyer will arrange to destroy the "NOT OF STANDARD QUALITY ITEMS" after the expiry of 30 days mentioned above without further notice, and shall also collect demurrage charges calculated at the rate of 0.5% per week on the value of the items rejected till such time stipulated.

25. WARRANTY

- The supplier shall warrant that goods/items to be supplied shall be new and free from all defects and faults in material, workmanship and manufacturing and shall be of the highest grade and consistent with the established and generally accepted standards for materials of the type ordered and shall perform in full conformity with the specifications. Supplier shall warrant that goods supplied will meet and maintain the technical specification throughout specified shelf life. The supplier shall be responsible for any defects that may develop under proper storage/ use, arising because of improper quality of API, Excipients in packaging material etc. manufacturing /packaging details from faulty materials, manufacturing or workmanship or otherwise and shall remedy such defects at his own cost when called upon to do so by the buyer who shall state in writing in what respect stores is faulty.
 - The portion of clause 23.8 (i) to (v) would also apply in case the goods/items supplied doesn't match to shelf life.
 - Replacement under warranty clause shall be made by the supplier within 60 days period, free of all charges at site including freight, insurance and other incidental charges.
 - If any defect is not remedied within a reasonable time, the buyer may proceed to procure such defective quantities at the supplier's risk and cost from open market, but without prejudice to many other rights which the buyer may have against the contract in respect of such defects.
26. Loss or premature deterioration due to biological and other activities during the life potency of the drug shall have to be made good by the supplier free of cost or shall have to refund the cost of rejected drug.
- 27. Packing**
- i. The drugs shall be supplied strictly in the packaging specified in the uploaded Technical specifications.
 - ii. The Weight, Volume & Dimensions of shipping cartons & intermediate packaging carton may be mentioned.
 - iii. The packaging shall be of a sturdy quality to provide adequate protection of the product for carriage to final destination, PAN INDIA including remote locations under adverse climate and storage conditions and high humidity. Used cartons should never be used.
 - iv. Products with specific temperature requirements will be packed, stored and delivered in appropriate conditions.
 - v. The packaging unit should be strong, able to be stacked to a height of 4 pallets as static storage and 2 pallets during transport and resistant to puncturing.
 - vi. The supplier to ensure that the material is of good quality and is free from development of fungus/termites. In case fungus/termites develop within 15 days of delivery at specified locations, suppliers at their own cost would lift the entire batch from various locations and supply fresh replaced batches. For LD purposes the date of receipt of replaced batches would count.

28. Any other Terms and Conditions which is not included or at variance with the conditions specified in STC, may be added by the buyer through Additional Terms and Conditions in the bid to ensure drugs are procured from authentic/validated source with appropriate and applicable quality. The above terms and conditions are in reverse order of precedence i.e. ATC shall supersede specific STC which shall supersede General Terms and Conditions ("GTC"), whenever there are any conflicting provisions.

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. **Generic**

Bidder financial standing: The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.

3. **Generic**

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

4. **Generic**

Manufacturer Authorization:Wherever Authorised Distributors/service providers are submitting the bid, Authorisation Form /Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid

5. **Generic**

Shelf Life: The Product/Spare parts to be supplied as part of the services must have minimum

36

Shelf Life. On the date of supply, minimum

24

usable shelf life should be available / balance.

6. **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---