

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	30-05-2025 13:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	30-05-2025 13:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	90 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Civil Aviation
Department Name/विभाग का नाम	Airports Authority Of India (aai)
Organisation Name/संगठन का नाम	Airports Authority Of India
Office Name/कार्यालय का नाम	Jabalpur Airport
क्रेता ईमेल/Buyer Email	buycon805.aai.mp@gembuyer.in
Item Category/मद केटगरी	Custom Bid for Services - Operation & Maintenance of Surveillance-CCTV at Jabalpur Airport, Jabalpur
Similar Category/समान श्रेणी	<ul style="list-style-type: none"> Operation and Maintenance Of Electrical Systems/Electrical Installations
Contract Period/अनुबंध अवधि	2 Year(s)
Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)	12 Lakh (s)
Years of Past Experience Required for same/similar service/उन्हीं/समान सेवाओं के लिए अपेक्षित विगत अनुभव के वर्ष	7 Year (s)
Past Experience of Similar Services required/इसी तरह की सेवाओं का पिछला आवश्यक अनुभव है	Yes
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

Bid Details/बिड विवरण	
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Experience Criteria,Bidder Turnover,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
Do you want to show documents uploaded by bidders to all bidders participated in bid?/	Yes
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	No
Type of Bid/बिड का प्रकार	Two Packet Bid
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	3 Days
Estimated Bid Value/अनुमानित बिड मूल्य	7865880
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation
Financial Document Indicating Price Breakup Required/मूल्य दर्शाने वाला वित्तीय दस्तावेज़ ब्रेकअप आवश्यक है	Yes
Arbitration Clause	No
Mediation Clause	No

EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
EMD Amount/ईएमडी राशि	157318

ePBG Detail/ईपीबीजी विवरण

Required/आवश्यकता	No
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(a). EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy./जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित कैटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने हैं। एमएसई कैटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।

(b). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable./ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए।

Beneficiary/लाभार्थी :

Airport Director
Jabalpur Airport, Airports Authority of India (AAI), Airports Authority of India, Ministry of Civil Aviation

MII Compliance/एमआईआई अनुपालन

MII Compliance/एमआईआई अनुपालन	Yes
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MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
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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. Years of Past Experience required: The bidder must have experience for number of years as indicated above in bid document (ending month of March prior to the bid opening) of providing similar type of services to any Central / State Govt Organization / PSU. Copies of relevant contracts / orders to be uploaded along with bid in support of having provided services during each of the Financial year.

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 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 service. If L-1 is not an MSE and MSE Service Provider (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band as defined in the relevant policy, then 100% order quantity will be awarded to such MSE bidder subject to acceptance of L1 bid price. The buyers are advised to refer to the [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. Benefits of MSE will be allowed only if the credentials of the service provider are validated on-line in GeM profile as well as validated and approved by the Buyer after evaluation of submitted documents.

4. If L-1 is not an MSE and MSE Service Provider (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band as defined in the relevant policy, then 100% order quantity will be awarded to such MSE bidder subject to acceptance of L1 bid price.

5. 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.

6. Past Experience of Similar Services: The bidder must have successfully executed/completed similar Services over the last three years i.e. the current financial year and the last three financial years(ending month of March prior to the bid opening): -

1. Three similar completed services costing not less than the amount equal to 40% (forty percent) of the estimated cost; or
2. Two similar completed services costing not less than the amount equal to 50% (fifty percent) of the estimated cost; or
3. One similar completed service costing not less than the amount equal to 80% (eighty percent) of the estimated cost.

Excel Upload Required/एक्सेल में अपलोड किए जाने की आवश्यकता :

BoQ - [1746618464.xlsx](#)

Additional Qualification/Data Required/अतिरिक्त योग्यता /आवश्यक डेटा

GEM Availability Report (GAR):[1746597606.pdf](#)

Undertaking of Competent Authority is mandatory to create Custom Bid for Services. Please download standard format document and upload:[1746597636.pdf](#)

Scope of Work:[1746619047.pdf](#)

Payment Terms:[1746619009.pdf](#)

Instruction To Bidder:[1746687761.pdf](#)

Pre Qualification Criteria (PQC) etc if any required:[1746688064.pdf](#)

Custom Bid For Services - Operation & Maintenance Of Surveillance-CCTV At Jabalpur Airport, Jabalpur (1)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values
Core	
Description /Nomenclature of Service Proposed for procurement using custom bid functionality	Operation & Maintenance of Surveillance-CCTV at Jabalpur Airport, Jabalpur
Regulatory/ Statutory Compliance of Service	YES
Compliance of Service to SOW, STC, SLA etc	YES
Addon(s)/एडऑन	

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	The quantity of procurement "1" indicates Project based or Lumpsum based hiring.	Additional Requirement/अतिरिक्त आवश्यकता
1	Mahfoozur Rahman	482005,O/o Airport Director, Airports Authority of India, Jabalpur Airport, Jabalpur	1	N/A

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

1. Generic

OPTION CLAUSE: The buyer can increase or decrease the contract quantity or contract duration up to 25 percent at the time of issue of the contract. However, once the contract is issued, contract quantity or contract duration can only be increased up to 25 percent. Bidders are bound to accept the revised

quantity or duration

2. Forms of EMD and PBG

Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name

Airports Authority of India

Account No.

33964986659

IFSC Code

SBIN0001174

Bank Name

State Bank of India

Branch address

State Bank of India , 58 Nehru Road, Vile Parle (East) Mumbai-400099

Bidder to indicate bid number and name of bidding entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer along with bid.

3. Certificates

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

4. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

Technical Bid containing **digitally signed** scanned copies of following documents.

- i. कंपनी के लेटर हेड पर निविदा स्वीकृति पत्र की स्कैन्ड प्रति (फॉर्म-D पर दिये गए प्रारूप में)।
Scanned copy of Bid Acceptance Letter on Letter Head of company (As per pro-forma given at Form-D).
- ii. परमानेंट अकाउंट नंबर (पैन) पंजीकरण तथा वैध GSTIN पंजीकरण की स्कैन्ड प्रति।
Scanned copy of Permanent Account Number (PAN) and valid GSTIN registration.
- iii. कंपनी के लेटर हेड पर निविदा दस्तावेज़ में फॉर्म-E पर दिये गए प्रारूप के अनुसार डिबारमेंट / ब्लैक लिस्टिंग से संबंधित अंडरटेकिंग की स्कैन्ड प्रति।
Scanned copy of Undertaking regarding Blacklisting/ Debarment on Letter Head of company in the format as given in Form-E.
- iv. फॉर्म- A - ग्राहक द्वारा जारी कार्य समापन प्रमाणपत्र के साथ दिनांक 30.04.2025 को समाप्त पिछले सात वर्षों के दौरान पूरे किए गए समान कार्यों के विवरण की स्कैन्ड प्रति।
Scanned copy of Form- A - Details of similar works completed during last seven years ending on **30.04.2025** supported with completion certificate issued by client.
- v. फॉर्म- B - वित्तीय जानकारी की स्कैन्ड प्रति (चार्टर्ड अकाउंटेंट द्वारा विधिवत हस्ताक्षरित और मुहरयुक्त, UDIN नंबर का उल्लेख करते हुए)।
Scanned copy of Form- B - Financial Information. (Duly signed and sealed by Chartered accountant mentioning UDIN No.)
- vi. फॉर्म- C - नेट वर्थ प्रमाणपत्र की स्कैन्ड प्रति (चार्टर्ड अकाउंटेंट द्वारा विधिवत हस्ताक्षरित और मुहरयुक्त, UDIN नंबर का उल्लेख करते हुए)।
Scanned copy of Form- C - Net Worth. (Duly signed and sealed by Chartered accountant mentioning UDIN No.)
- vii. निविदाकर्ता को कंपनी के लेटर हेड पर फॉर्म-F पर दिये गए प्रारूप के अनुसार अंडरटेकिंग की स्कैन की हुई प्रति जमा करनी होगी कि मैं / हम लक्ष्यों को प्राप्त करने के लिए तथा कार्य समय अवधि के भीतर समग्र रूप से पूरा करने हेतु इंजीनियर-इन-चार्ज (ईआईसी) के परामर्श से कार्य की आवश्यकता के अनुसार पर्याप्त संयंत्र और मशीनरी की तैनाती करेंगे। Bidder shall submit scanned copy of 'Undertaking' on Company's Letter Head in the form as given at Form-F that I/ We will deploy sufficient plant and machinery as per the requirement of work in consultation with the Engineer-in-Charge (E-I-C) to achieve the milestones/targets and overall completion within the time period.
- viii. प्रोप्रायटरी फर्म के अलावा अन्य निविदाकर्ता कंपनी अधिनियम के तहत कंपनी के सर्टिफिकेट ऑफ़ इनकार्पोरेशन की प्रति, जिसमें CIN / LLPIN / कंपनी के निदेशकों का नाम लिखा हो और पावर ऑफ़ अटॉर्नी सौंपने के अधिकार से संबंधित

थित बोर्ड रिसोल्यूशन की प्रति के साथ प्राधिकरण पत्र / पावर ऑफ अटॉर्नी की स्कैन की गई प्रतिलिपि जमा करेंगी।
प्रोप्रायटरी फर्म प्राधिकरण पत्र / पावर ऑफ अटॉर्नी की स्कैन की हुई प्रति तभी प्रस्तुत करेगा, जब निविदा को प्रोप्राइटर के अलावा किसी अन्य व्यक्ति द्वारा संसाधित किया गया हो।

Bidders other than Proprietary firm shall submit, scanned copy of Authorization Letter/ Power of Attorney along with copy of Certificate of Incorporation of the Company under Companies Act showing CIN/LLPIN/Name of Directors of the Company & Copy of Board Resolution regarding Authority to assign Power of Attorney.

Proprietary firm shall submit scanned copy of Authorization Letter/Power of Attorney only if the bid is processed by a person other than proprietor.

- ix. विधिवत भरा हुआ पीक्यू प्रोफार्मा (फॉर्म-G पर दिये गए प्रारूप में)।
Duly filled PQ Proforma (As per pro-forma given at Form-G).
- x. धरोहर राशी (ईएमडी) के ऑनलाइन भुगतान से संबंधित चालान की प्रति। /अंडरटेकिंग पत्र (अपेंडिक्स ~~XIA~~ के रूप में) के साथ बैंक प्रत्याभूति (अपेंडिक्स ~~IA~~ के रूप में) की स्कैन्ड प्रति।
Copy of challan i.r.o. online payment done against EMD ~~or BG against EMD (as per Appendix 1A) along with letter of undertaking (as per Appendix – XIA).~~
- xi. वैध एनएसआईसी / एमएसई पंजीकरण प्रमाण पत्र (यदि लागू हो)।
Valid NSIC / MSME Registration Certificate (If applicable).
- xii. निविदाकर्ता के पास कर्मचारी भविष्य निधि तथा कर्मचारी राज्य बीमा में पंजीकरण होना आवश्यक है। प्रमाण के रूप में एजेंसी / फर्म को कर्मचारी भविष्य निधि एवं कर्मचारी राज्य बीमा पंजीकरण की प्रति प्रस्तुत करना होगी। यदि एजेंसी का कर्मचारी भविष्य निधि तथा कर्मचारी राज्य बीमा में पंजीकरण नहीं है, तो उन्हें कार्यादेश जारी होने के बाद कर्मचारी भविष्य निधि प्राधिकरण तथा कर्मचारी राज्य बीमा प्राधिकरण के साथ पंजीकरण करवा कर भाविप्रा को संबन्धित कोड क्रमांक सूचित करने होंगे। एजेंसी को अपने लेटर हेड पर कार्यादेश जारी होने के बाद कर्मचारी भविष्य निधि प्राधिकरण तथा कर्मचारी राज्य बीमा प्राधिकरण के साथ पंजीकरण करने के संबंध में अंडरटेकिंग प्रस्तुत करना होगा।
Agency should have EPF & ESI Registration. As a proof, agency/firm will have to submit copy of EPF & ESI Registration. If agency does not have EPF & ESI registration, then they will have to get registered with EPF & ESI authorities and intimate respective code numbers to AAI after award of work. An undertaking i.r.o. getting registered with EPF & ESI authorities after award of work shall be submitted on letter head of the agency.
- xiii. रु. 100/- के गैर न्यायिक स्टैम्प पेपर पर निविदा दस्तावेज में फॉर्म-H पर दिये गए प्रारूप के अनुसार न्यूनतम मजदूरी के अनुपालन से संबंधित विधिवत नोटरीकृत एफिडेविट।
A duly notarized affidavit executed on Rs. 100/- non-judicial stamp paper in the format as given in Form-H in bid documents for compliance of minimum wages.
- xiv. कंपनी के लेटर हेड पर निविदा दस्तावेज में फॉर्म-I पर दिये गए प्रारूप के अनुसार GST अंडरटेकिंग।
An undertaking on letter head of the company in the format as given in Form-I in bid documents i.r.o. GST Undertaking.
- xv. निविदा दस्तावेजों में फॉर्म-J में दिए गए प्रारूप में कंपनी के लेटर हेड पर सामान्य वित्तीय नियम (जीएफआर)-2017 के नियम 144 (xi) के तहत प्रतिबंध पर आदेश के अनुपालन के लिए निविदाकर्ता द्वारा घोषणापत्र।
Declaration by Bidder for compliance of order on Restriction under Rule 144(xi) of the General Financial Rules (GFRs)-2017 on letter head of the company in the format as given in Form-J in bid documents.
- xvi. सार्वजनिक खरीद (मेक इन इंडिया को वरीयता) आदेश, 2017 के अंतर्गत निविदाकर्ता द्वारा कंपनी के लेटर हेड पर निविदा दस्तावेजों में फॉर्म-K में दिए गए प्रारूप के अनुसार अंडरटेकिंग।
An undertaking to be submitted by bidder under Public Procurement (Preference to Make in India) Order, 2017 on letter head of the company in the format as given in Form-K in bid documents.
- xvii. डिजिटली हस्ताक्षरित निविदा दस्तावेज।
Digitally signed bid document.

5. Buyer Added Bid Specific ATC

Buyer uploaded ATC document [Click here to view the file.](#)

6. Purchase Preference (Centre)

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% 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 percentage of 100% of total value.

7. Payment

PAYMENT OF SALARIES AND WAGES: Service Provider is required to pay Salaries / wages of contracted staff deployed at buyer location first i.e. on their own and then claim payment from Buyer alongwith all statutory documents like, PF, ESIC etc. as well as the bank statement of payment done to staff.

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.
15. Any ATC clause in contravention with GeM GTC Clause 4 (xiii)(h) will be invalid. In case of multiple L1 bidders against a service bid, the buyer shall place the Contract by selection of a bidder amongst the L-1 bidders through a Random Algorithm executed by GeM system.
16. Buyer added ATC Clauses which are in contravention of clauses defined by buyer in system generated bid template as indicated above in the Bid Details section, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by GeM GTC.
17. In a category based bid, adding additional items, through buyer added additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogs or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

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.

All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

This Bid is governed by the [General Terms and Conditions/सामान्य नियम और शर्तें](#), conditions stipulated in Bid and [Service Level Agreement](#) specific to this Service as provided in the Marketplace. However in case if any condition specified in General Terms and Conditions/सामान्य नियम और शर्तें is contradicted by the conditions stipulated in Service Level Agreement, then it will over ride the conditions in the General Terms and Conditions.

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---