

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	07-04-2025 17:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	07-04-2025 17:30:00
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 Home Affairs
Department Name/विभाग का नाम	Central Armed Police Forces
Organisation Name/संगठन का नाम	Border Security Force (bsf)
Office Name/कार्यालय का नाम	Commandant 89 Battalion Bsf
क्रेता ईमेल/Buyer Email	anoopshukla14@bsf.nic.in
Item Category/मद केटेगरी	Goods Transport Service - Per KM Based Service - Household/Office; 9 TON; 27 FT Truck
Contract Period/अनुबंध अवधि	5 Day(s)
Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)	7 Lakh (s)
Years of Past Experience Required for same/similar service/उन्हीं/समान सेवाओं के लिए अपेक्षित विगत अनुभव के वर्ष	3 Year (s)
Past Experience of Similar Services required/इसी तरह की सेवाओं का पिछला आवश्यक अनुभव है	Yes
MSE Exemption for Years Of Experience/अनुभव के वर्षों से एमएसई छूट/ and Turnover/टर्नओवर के लिए एमएसई को छूट प्राप्त है	Yes
Startup Exemption for Years Of Experience/अनुभव के वर्षों से स्टार्टअप छूट/ and Turnover/ टर्नओवर के लिए स्टार्टअप को छूट प्राप्त है	Yes

Bid Details/बिड विवरण	
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Experience Criteria,Bidder Turnover,Certificate (Requested in ATC),Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (Requested in ATC),Additional Doc 4 (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	Yes
RA Qualification Rule	H1-Highest Priced Bid Elimination
Type of Bid/बिड का प्रकार	Two Packet Bid
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	5 Days
Estimated Bid Value/अनुमानित बिड मूल्य	1400000
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation
Financial Document Indicating Price Breakup Required/मूल्य दर्शाने वाला वित्तीय दस्तावेज 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	30000

ePBG Detail/ईपीबीजी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
ePBG Percentage(%) /ईपीबीजी प्रतिशत (%)	5.00
Duration of ePBG required (Months)/ईपीबीजी की अपेक्षित अवधि (महीने).	3

(a). EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this

Policy./जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने हैं। एमएसई केटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।

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

Beneficiary/लाभार्थी :

Deputy Commandant

COMMANDANT 89 BATTALION BSF, Central Armed Police Forces, Border Security Force (BSF), Ministry of Home Affairs

(Anoop Shukla)

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. 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. If the bidder is a Startup, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to their 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.
3. 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.
4. 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.
5. 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.
6. 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.

7. 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.

8. 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

Additional Qualification/Data Required/अतिरिक्त योग्यता /आवश्यक डेटा

Goods Transport Service - Per KM Based Service - Household/Office; 9 TON; 27 FT Truck (400)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values
Core	
Nature of Goods	Household/Office
Type of Truck	9 TON
Size / Weight of vehicle	27 FT Truck
Type of Travel	Outside city within state
Km Range	301-450 Km
Area of Operation	Hilly Area
Addon(s)/एडऑन	
Loading	NA
Unloading	NA
Tracking System (GPS)	NA
Transit Insurance	NA
Additional Details/अतिरिक्त विवरण	
Type Of Trip (One-Way/Return)	ONE-WAY

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

S.No./क्र. सं.	Consignee Reporting/Officer/परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Running Kilometres	Additional Requirement/अतिरिक्त आवश्यकता
1	Anoop Shukla	193225,COMMANDANT, 89 BN BSF, TANGDHAR, C/O 56 APO	400	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. Past Project Experience

Proof for Past Experience and Project Experience clause: For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed.b. Execution certificate by client with contract value.c. Any other document in support of contract execution like Third Party Inspection release note, etc.**Proof for Past Experience and Project Experience clause:** For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed.b. Execution certificate by client with contract value.c. Any other document in support of contract execution like Third Party Inspection release note, etc.

3. Service & Support

The Service Provider is required to have at least 20 % of the required manpower on service provider's payroll for at least one year. Necessary documents relating to such manpower will be uploaded by the bidder for verification of the buyer. Such manpower will be part of total manpower to be provided by the Service Provider in case he gets the contract against this bid.

4. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

ADDITIONAL TERMS & CONDITIONS FOR HIRING OF 35 NOS (9 TON TRUCK).

S / N	De-induction of Unit	Location		Total Trucks Required	Date of requirement of Vehicles
		From	To		
1.	89 Bn BSF	T H Q Tangdhar, Kupwara (J&K)	Samba Railway Station	19 Nos	26.05.2025 TO 30.05.2025
2.		Adm Base Chowkibal	Samba Railway Station	08 Nos	
3.		Bn HQ Gogoland Srinagar	Samba Railway Station	06 Nos	

4.		Baramula Railway Station	Samba Railway Station	02 Nos	
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1. Actual delivery and installation and commissioning (if covered scope of supply) is to be done at following Address:-

S/ No	De-induction of Unit	Location		Total Trucks Required	Date of requirement of Vehicles
		From	To		
1.	89 Bn BSF	T H Q Tangdhar, Kupwara (J&K)	Samba Railway Station	19 Nos	26.05.2025 at 0800 Hrs
2.		Adm Base Chowkibal	Samba Railway Station	08 Nos	26.05.2025 at 0800 Hrs
3.		Bn HQ Gogoland Srinagar	Samba Railway Station	06 Nos	27.05.2025 at 0800 Hrs
4.		Baramula Railway Station	Samba Railway Station	02 Nos	27.05.2025 at 0800 Hrs

2 The standard size of loading space of truck should be 19'x7'x7' for loading of goods.

3. Proper arrangement of poly sheets/tarpaulin must be available with each truck for safety of goods from adverse weather condition i.e. rain, sunlight etc.

4. Vehicles should be registered for commercial transportation in J&K.

5. The Truck should be less than 05 years old and must be in good condition.

6. The Truck must have valid insurance, RC, Road tax and other original documents as applicable under M V act-1988 to ply the vehicle on Road.

7. Each vehicle must have driver and Co-driver who are well versed of route and driving in hilly terrain.

8. Driver must be in possession of valid driving license, Aadhar card.

9. The driver should not have any criminal records in any police station of India.

10. The driver must be above 18 years of age.

12. The driver should be mentally, physically, medically fit to drive truck and should be non-alcoholic.

13. Schedule date for movement is liable to be change considering the security scenario of J&K, clearance from H/HQ.

14. Firm date for placing of vehicles at designated place will be intimated to the L1 firm 4-5 days in advance.

15. The exact demand of vehicle may vary at the time of placing supply order.

16. Quoted Rates will be inclusive of all charges like road tax, toll tax and halted charges etc. All the taxes including toll tax, parking charges if any shall be paid by the L1 firm.

17. In case of breakdown, alternative vehicle must be provided within 05 Hrs by the successful bidder with out any extra charges. Where as in case of minor repairs, the repair cost will be borne by the successful bidder.

18. BSF will not be responsible for any loss of men & material caused due to accidents/mishap. Successful bidder will be liable for legal action as per land of law in case of loss of men and material caused due to accident.

19. The driver and co-driver will not be allowed to visit any place/relatives, leaving behind the vehicle.

cle, during the contract period.

20. The food will be provided to drivers and co-drivers on payment basis.

21. The driver shall be bound to obey the directions of convoy Comdr.

22. The trucks have to report on due date & time as mentioned in bid documents if the vehicle failed to reach at the designated place and time a penalty of Rs. 1000/- will be levied beyond 02 hrs of schedule date & time except any natural calamity/man made disturbance which is beyond control like snowfall, riot, road blockage etc.

23. Trucks should have permit for transportation in J & K (**Documentary certificate must be attached**)

24. The fuel tank of vehicle should be full and vehicle will not be allowed to halt in en-route for filling the fuel.

25. The bidder is required to be **submit GST registration certificate, Aadhar card with the bid documents.**

26. The bidder should **submit undertaking that their firm has not been black listed or banned by any Govt./State Department or other agencies.**

27. Participated firm should also **submit certificate (Along with bid document) in their letter pad that "firm has accepted all terms & conditions mentioned in the instant bid".**

28. Bidders financial standing should not be under liquidation, court receivership or similar proceedings should not be bankrupt. Bidder to upload undertaking to this effect with the Bid.

29. Re-sellers and authorized dealers or any other entity applicable for EMD will submit EMD instead of Bid Security Declaration. If EMD is not submitted, **the firm will be disqualified at the initial stage.**

30. The Bid may be cancelled at any stage at the discretion of Competent Authority without reason as per clause 173 of GFR 2017.

31. MSE, Startups or any entity exempted for EMD should submit Bid Security Declaration Certificate as per given format along with technical bid documents, **failing which their bid shall be rejected at initial stage.**

32. All participated **firms should submit complete Udyam Registration Certificate with all annexure.**

33. Minimum Annual Turnover of OEM Bidders (for last three years) is 30 Lakh.

34. The Bid is eligible for MII Purchase preference.

35. **Successful bidders have to submit a performance security amount of 5% of final bid.** Performance security may be furnished in the form of an account payee demand draft, fixed deposit receipt from a commercial bank, Bank guarantee from a commercial bank or online payment in the account of Commandant 89 Bn BSF as mentioned below:-

Commandant 89 Bn BSF Govt Fund

Payable at A/C 11193900485,

IFSC Code SBIN0001391

SBI Karanah, Kupwara (J&K).

Bidder to indicate bid no and name of bidding entity in the transaction details field at the time of online transfer. Bidder has to upload scanned copy/proof of the online payment transfer along with bid.

36. **Form of EMD and PBG**

Bidders can also submit the EMD with payment online through RTGS/ Internet Banking on Beneficiary name

Commandant, 89 Bn BSF Govt Fund
Payable at **A/C No. 11193900485**
IFSC Code SBIN0001391
SBI Karanah, Kupwara (J&K).

Bidder to indicate bid number and name of bidding entity in the transaction details field at the time of online transfer. Bidder has to upload scanned copy/ proof of the online payment transfer along with bid.

37. Bidder has to submit an undertaking that firm has never submitted any fake/forged/edited/misleading documents in any of the Government Department in the last 3 years and their documents have never been found fake/forged/edited/misleading by any Government Department in the last 3 years. The declaration is required to be submitted on Rs. 100/- stamp paper duly attested by Notary. Declaration regarding fake/forged documents and default in supply is as under:-

DECLARATION RELATED TO FAKE/FORGED DOCUMENTS AND DEFAULT IN SUPPLY.

M/s _____ has not submitted any fake/forged/edited/misleading document and not defaulted in supply of stores in any Govt. Department in last three years. If the undertaking is found false, the firm shall be disqualified in the bid and incident will be raised against firm on GeM Portal.

Place: _____ Signature of Director/Partner/Proprietor

Date: _____ Authorized Signatory Name

Designation:-

Stamp/Seal of firm

Stamp/Round Seal

38. All bidders have to furnish a bid security declaration as per proforma mentioned below:-

BID DECLARATION CERTIFICATE

(On Firm's Letter head)

Gem Bid No. _____

Dated, the ____ ' 2025

To,

The Commandant

89 Bn BSF

Sir,

Tender/GeM Bid No _____ dated _____ we, M/s _____ undertake that if we withdraw or modify bid during the period of validity or we are awarded the contract and we fail to sign the contract or to submit a performance security before the deadline defined in the request for bids documents, we may be suspended for the period of 02 years from being eligible to submit bids for contract with procuring entity i.e. Border Security Force, Ministry of Home Affairs.

Your's faithfully

(Signature of the Authorized Signatory of Bidder with official seal)

39. **Proposed move plan**

S/N	Location	Requirement of Vehicle	Date & time	Remarks
1	THQ Tangdhar, Kupwara (J &K)	19 Nos	26.05.25 0800 Hrs	Vehicle will halt for night at Tangdhar on 26.05.2025 and move to Srinagar on 27.05.2025 at about 0900 hrs and a gain night halt at Gogoland/ Pantahchowk on 27.05.2025 and further move to Samba Railway Station on 28.05.2025 at 0900 hrs. Vehicle will remain at Samba on 28 and 29 th May'2025 Night.
2	Adm Base Chowkibal	08 Nos	26.05.25 0800 Hrs	Vehicle will halt for night at Chowkibal on 26.05.2025 and move to Srinagar on 27.05.2025 at about 0900 hrs and again night halt at Gogoland / Pantahchowk on 27.05.2025 and further move to Samba Railway Station on 28.05.2025 at 0900 hrs. Vehicle will remain at Samba on 28 and 29 th May'2025 Night.
3	Bn HQ Gogoland Srinagar	06 Nos	27.05.25 0800 Hrs	Vehicle will halt for night at Gogoland on 27.05.2025 and move to Samba Railway station on 28.05.2025 at about 0900 hrs. Vehicle will remain at Samba on 28 and 29 th May'2025 Night.
4	Baramulla Railway Station	02 Nos	27.05.25 0800 Hrs	Vehicle will move to Srinagar / Gogoland on 27.05.2025 and halt for night at Srinagar / Gogoland on 27.05.2025 and move to Samba Railway Station on 28.05.2025 at about 0900 hrs. Vehicle will remain at Samba on 28 and 29 th May'2025 Night.

Note:- 50% of the vehicles will halt at Panthachowk and remaining will halt at Gogoland BSF Camp during stay/halt at Srinagar (J&K). The vehicles will be released on 30.05.2025 at 1800 hrs.

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.

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---