

### Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	22-04-2025 16:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	22-04-2025 16:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	120 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Petroleum And Natural Gas
Department Name/विभाग का नाम	Indian Oil Corporation Limited
Organisation Name/संगठन का नाम	locl- Srpl
Office Name/कार्यालय का नाम	South
क्रैता ईमेल/Buyer Email	buycon3.is.tn@gembuyer.in
Total Quantity/कुल मात्रा	62
Item Category/मद केटेगरी	Supply of Bi-directional Flap barrier with built-in controller and readers as per specifications, tender terms and conditions. , Supply of Visitor Management system as per specifications, tender terms and conditions. , Supply of Biometric Readers compatible with Visitor Management system as per specifications, tender terms and conditions. , Supply of Programmable Smart cards compatible with Visitor Management system as per specifications, tender terms and conditions. , Supply of Desktop Computer as per specifications, tender terms and conditions. , Supply of 2 KVA UPS as per specifications, tender terms and conditions. , Installation and Commissioning of system as per EIC instructions, Specifications and scope of work, tender terms and conditions. , AMC Charges post Warranty-3 yr as per scope of work
GeMARPTS में खोजी गई स्ट्रिंग / Searched Strings used in GeMARPTS	Flap Barrier, Access Control System
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	<b>Searched String:</b> Flap Barrier Swing and Flap Barrier Gates <b>Searched String:</b> Access Control System Access Controlled Handle Door Lock
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none"> <li>Drop Arm Barrier (Boom Barrier) (MHA)</li> <li>Swing and Flap Barrier Gates</li> </ul>

Bid Details/बिड विवरण	
BOQ Title/बीओक्यू शीर्षक	Supply and installation of flap barrier with access control system
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 to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	No
Type of Bid/बिड का प्रकार	Two Packet Bid
Primary product category	Supply of Bi-directional Flap barrier with built-in controller and readers as per specifications, tender terms and conditions.
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	4 Days
Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation
Arbitration Clause	No
Mediation Clause	No

#### EMD Detail/ईएमडी विवरण

Required/आवश्यकता	No
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#### 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).	21

(a). 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 :

GM MATERIALS AND CONTRACT  
INDIAN OIL CORPORATION LIMITED (Pipelines Division) Indian Oil Corporation Limited Southern Region Pipelines  
House of four frames, 6/13, Wheatcrofts Road, Nungambakkam, Chennai 600034 (INDIA)  
(Indian Oil Corporation Limited)

**UIN Number NCTGC2415P**

**MII Purchase Preference/एमआईआई खरीद वरीयता**

MII Purchase Preference/एमआईआई खरीद वरीयता	No
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**Details of the Competent Authority for MII**

Name of Competent Authority	SANTANU DHAR
Designation of Competent Authority	UNDER SECRETARY TO THE GOVT. OF INDIA
Office / Department / Division of Competent Authority	MINISTRY OF PETROLEUM AND NATURAL GAS, FLAGSHIP PROGRAMME CELL
CA Approval Number	File No: FP-20013/2/2017-FP-PNG-Part (4) (E-41432)
Competent Authority Approval Date	26-04-2022
Brief Description of the Approval Granted by Competent Authority	Under point 2a. of said notification - Limit for exemption for small purchases under para 4 of the PPP-MII Order, 2017 shall be Rs. 1 Crore

Competent Authority Approval for not opting Make In India Preference : [View Document](#)

**MSE Purchase Preference/एमएसई खरीद वरीयता**

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
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1. Purchase preference will be given to MSEs having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal 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 themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. 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 and Buyer will decide eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. 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 MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 100% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the OM No. F.1/4/2021-PPD dated 18.05.2023 [OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

2. 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.

**Supply Of Bi-directional Flap Barrier With Built-in Controller And Readers As Per Specifications, Tender Terms And Conditions.****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	N Harisekhar Reddy	603107,INDIAN OIL CORPORATION LIMITED, SOUTHERN REGION PIPELINES, Intermediate Pumping Station Kilakkadi Village, Salavakkam Thirumukudal Road Uthiramerur Taluk Kanchipuram 603107	1	90

**Supply Of Visitor Management System As Per Specifications, Tender Terms And Conditions.**

**Technical Specifications/तकनीकी विशिष्टियाँ**

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

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**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>

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	N Harisekhar Reddy	603107,INDIAN OIL CORPORATION LIMITED, SOUTHERN REGION PIPELINES, Intermediate Pumping Station Kilakkadi Village, Salavakkam Thirumukudal Road Uthiramerur Taluk Kanchipuram 603107	1	90

### Supply Of Biometric Readers Compatible With Visitor Management System As Per Specifications, Tender Terms And Conditions.

#### 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	N Harisekhar Reddy	603107,INDIAN OIL CORPORATION LIMITED, SOUTHERN REGION PIPELINES, Intermediate Pumping Station Kilakkadi Village, Salavakkam Thirumukudal Road Uthiramerur Taluk Kanchipuram 603107	1	90

### Supply Of Programmable Smart Cards Compatible With Visitor Management System As Per Specifications, Tender Terms And Conditions.

#### Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<a href="#">View File</a>
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**BOQ Detail Document**[View File](#)

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	N Harisekhar Reddy	603107,INDIAN OIL CORPORATION LIMITED, SOUTHERN REGION PIPELINES, Intermediate Pumping Station Kilakkadi Village, Salavakkam Thirumukudal Road Uthiramerur Taluk Kanchipuram 603107	50	90

**Supply Of Desktop Computer As Per Specifications, Tender Terms And Conditions.****Technical Specifications/तकनीकी विशिष्टियाँ****Specification Document**[View File](#)**BOQ Detail Document**[View File](#)

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
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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	N Harisekhar Reddy	603107,INDIAN OIL CORPORATION LIMITED, SOUTHERN REGION PIPELINES, Intermediate Pumping Station Kilakkadi Village, Salavakkam Thirumukudal Road Uthiramerur Taluk Kanchipuram 603107	1	90

### Supply Of 2 KVA UPS As Per Specifications, Tender Terms And Conditions.

#### 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	N Harisekhar Reddy	603107,INDIAN OIL CORPORATION LIMITED, SOUTHERN REGION PIPELINES, Intermediate Pumping Station Kilakkadi Village, Salavakkam Thirumukudal Road Uthiramerur Taluk Kanchipuram 603107	1	90

### Installation And Commissioning Of System As Per EIC Instructions, Specifications And Scope Of Work, Tender Terms And Conditions.

#### 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	N Harisekhar Reddy	603107,INDIAN OIL CORPORATION LIMITED, SOUTHERN REGION PIPELINES, Intermediate Pumping Station Kilakkadi Village, Salavakkam Thirumukudal Road Uthiramerur Taluk Kanchipuram 603107	1	90

**AMC Charges Post Warranty-3 Yr As Per Scope Of Work**

**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



S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	N Harisekhar Reddy	603107,INDIAN OIL CORPORATION LIMITED, SOUTHERN REGION PIPELINES, Intermediate Pumping Station Kilakkadi Village, Salavakkam Thirumukudal Road Uthiramerur Taluk Kanchipuram 603107	6	90

## 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 up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be  $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period (in days)}$ , subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

### 2. Generic

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

- Copy of PAN Card.
- Copy of GSTIN.
- Copy of Cancelled Cheque.
- Copy of EFT Mandate duly certified by Bank.

### 3. Generic

Without prejudice to Buyer's right to price adjustment by way of discount or any other right or remedy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if:

- The Seller fails to comply with any material term of the Contract.
- The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.
- The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.
- The Seller becomes bankrupt or goes into liquidation.
- The Seller makes a general assignment for the benefit of creditors.
- A receiver is appointed for any substantial property owned by the Seller.
- The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.

### 4. 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.

## **5. 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.

## **6. Forms of EMD and PBG**

Successful Bidder can submit the Performance Security in the form of Payment online through RTGS / internet banking also (besides PBG which is allowed as per GeM GTC). On-line payment shall be in Beneficiary name

INDIAN OIL CORPORATION LTD SOUTHERN REGION PIPELINES

Account No.

10130455999

IFSC Code

SBIN0009999

Bank Name

STATE BANK OF INDIA

Branch address

CAG BRANCH,3RD FLOOR, SIGAPI ACHI BUILDING 18/3 RUKMINI LAKHMIPATHI ROAD EGMORE

. Successful Bidder to indicate Contract number and name of Seller 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 in place of PBG within 15 days of award of contract.

## **7. Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

**1. General Condition of Purchase (GCP) should be read in conjunction with the GeM terms & Condition, specifications of work, drawings and other documents forming part of this contract wherever the context so requires.**

**2. All bidders are requested to quote a bid as per technical specification and duly submit all documents, Annexures, declaration, etc. as per Buyer Added Bid Specific Terms and conditions Clause No: -4 of Buyer Added Bid Specific ATC.**

**3. All bidders are requested to quote a bid as per technical specification and duly submit all documents, Annexures, declaration, etc. as shown below.**

### **i. FORM OF TENDER**

### **ii. DECLARATION OF RELATIONSHIP WITH DIRECTORS OF IOCL**

### **iii. DECLARATION ABOUT HOLIDAY LISTING**

### **iv. Commercial Checklist for Indigenous Bidder**

### **v. SINGLE ORDER VALUE (SOV)**

### **vi. ANNUAL TURNOVER**

### **vii. Certificate of Compliance as per GFRs 2017 to Restrictions under Rule 144(Xi) 5 / 7**

### **viii. Undertaking by Bidder**

## ix. Bid Security Declaration

**4. All bidders are to submit Annual Turnover and Purchase Order documents as per NIT in Buyer Added Bid Specific Terms and conditions Clause No: -4 of Buyer Added Bid Specific ATC.**

**5. The overall quantity is non-split able in case of purchase preference to MSE**

**6. Quoted price in the GeM portal shall be inclusive of GST, Freight and Packing, Forwarding charges**

**7. Transit insurance is in the scope of IOCL, the bidder needs no quote for the same. However, it is the responsibility of the vendor to deliver the material at site. Changes in ownership happen only after successful acceptance of the material at site.**

**8. The Vendor shall within 30 days of confirmation of Purchase Order furnish a Bank Guarantee as Security Deposit in the amount equivalent 5.0% (please refer clause no 3.9.31 for % value of PBG) of the PO Value to support the costs associated with delayed delivery under clause 19.0 and guarantee under Clause 30.0 of General Conditions of Purchase, in the form prescribed by the Owner**

**As a special initiative to encourage more participation, PBG requirement shall be relaxed by 50% in case of MSEs owned by SC / ST & Women Entrepreneurs.**

## 8. 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.

**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 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---**