

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	21-11-2025 11:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	21-11-2025 11:30:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	90 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Ministry Of Finance
विभाग का नाम/Department Name	Department Of Revenue
संगठन का नाम/Organisation Name	Central Board Of Direct Taxes (cbdt)
कार्यालय का नाम/Office Name	Aaykar Bhawan Panipat
वस्तु श्रेणी /Item Category	Manpower Outsourcing Services - Minimum wage - Unskilled; High School; Others
अनुबंध अवधि /Contract Period	1 Year(s)
बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) /Minimum Average Annual Turnover of the bidder (For 3 Years)	5 Lakh (s)
उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष/Years of Past Experience Required for same/similar service	3 Year (s)
इसी तरह की सेवाओं का पिछला आवश्यक अनुभव है/Past Experience of Similar Services required	Yes
एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है/MSE Exemption for Years of Experience and Turnover	No
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है /Startup Exemption for Years of Experience and Turnover	No
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	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

बिड विवरण/Bid Details	
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेजों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	Yes (Documents submitted as part of a clarification or representation during the tender/bid process will also be displayed to other participated bidders after log in)
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	1
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	3
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	1
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	No
बिड का प्रकार/Type of Bid	Two Packet Bid
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	2 Days
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
मूल्य दर्शाने वाला वित्तीय दस्तावेज ब्रेकअप आवश्यक है / Financial Document Indicating Price Breakup Required	Yes
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

आवश्यकता/Required	No
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ईपीबीजी विवरण /ePBG Detail

आवश्यकता/Required	No
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बोली विभाजन लागू नहीं किया गया/ Bid splitting not applied.

एमआईआई अनुपालन/MII Compliance

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

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माताओं को खरीद में प्राथमिकता, यदि उनका मूल्य $L1+X\%$ तक की सीमा में हो / Purchase Preference to MSE OEMs available upto price within $L1+X\%$	15
सूक्ष्म और लघु उद्यम को खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MSE purchase preference	100

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. 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.
5. Short Duration Bid has been published by the Buyer with the approval of the Competent authority due to Emergency procurement of critical products/services.

अतिरिक्त योग्यता /आवश्यक डेटा/Additional Qualification/Data Required

Scope of work & Job description:[1762849666.pdf](#)

Buyer to upload undertaking that Minimum Wages indicated by him during Bid Creation are as per applicable Minimum Wages Act:[1762850075.pdf](#)

Manpower Outsourcing Services - Minimum Wage - Unskilled; High School; Others (2)**तकनीकी विशिष्टियाँ /Technical Specifications**

विवरण/ Specification	मूल्य/ Values
कोर / Core	
Skill Category	Unskilled
Educational Qualification	High School
Type of Function	Others
List of Profiles	Sweeper
Specialization	Not Required
Post Graduation	Not Required
Specialization for PG	Not Applicable
Experience	3 to 7 Years
State	NA
Zipcode	NA
District	NA
Is the Geographical presence of the Service Provider's office required in the consignee's State	Yes
Name of states/ UT for geographical presence is required	Haryana
एडऑन /Addon(s)	

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer	No
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अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents

परेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	संसाधनों की मात्रा / Number of Resources to be hired	अतिरिक्त आवश्यकता /Additional Requirement
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क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	संसाधनों की मात्रा / Number of Resources to be hired	अतिरिक्त आवश्यकता /Additional Requirement
1	Sushil Kumar	132103,Aayakar Bhawan, Sector-06, Behind Mini Secretariat, HUDA, Panipat	2	<ul style="list-style-type: none"> • Minimum daily wage (INR) exclusive of GST : 742 • Bonus (INR per day) : 0 • EDLI (INR per day) : 0 • EPF Admin Charge (INR per day) : 0 • Optional Allowances 1 (INR per day) : 0 • Optional Allowances 2 (INR per day) : 0 • Optional Allowances 3 (INR per day) : 0 • Estimated Number of Overtime Hours per Resource per Month : 0 • Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc & excluding GST) : 0 • ESI (INR per day) : 24.12 • Provident Fund (INR per day) : 75 • Number of working days in a month : 26 • Tenure/ Duration of Employment (in months) : 12

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

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. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

2.1 Buyer Added text based ATC clauses

1. The amount of minimum wages are based on the Haryana Kaushal Rozgar Nigam Limited vide Memo No . HKRNL/Finance/294 dated 06/09/2024.
2. The Service provider should have Head office/Registered office located in Panipat.
3. The Service charges should not be less than 3.85%. As per DoE OM No.F.6/1/2023-PPD dated 06.01.2023.
4. All the Bidders while participating in Bid should provide/attach itemized charges of the bill along with their respective percentage of component such as EPF, ESI and service charges etc.
5. Bid offering rates which are lower than the minimum wages act (as applicable to Haryana Kaushal Rozgar Nigam Limited) for the pertinent category would be rejected.
6. Preference will be given to the contractor of Panipat District having experiences of Service providing with other Government Departments/PSUs/bank, if all other conditions are fulfilled.
7. Contractor agency will furnish the following documents
 - PAN allotted by the Income Tax Department and copy of acknowledgement of latest return of income filed.
 - Attested copies of Articles of Association (In case of company), Bye Laws & Certificates of registration (in case of registered Co-operative Societies) and partnership deed (In case of partnership Firm) is also to be provided.
 - Details and Certificate/Testimonials in support of similar services given in the past 3 years.
 - The agency should give undertaking to the effect that it is following the provision contained in the Minimum Wages Act and will strictly follow the Government laws, rules and instructions as applicable for its employees, from time to time w.r.t EPF/ESI & Service Charges etc.
 - The Agency should be registered with the ESI Department and submit the evidence of the same.
 - The Agency should be registered with the GST and submit the evidence in this regard.
 - Copy of Registration certificate with Labour Department
 - Any other document which may be relevant to the tender may also be submitted.
 - Detail of major similar contracts handled by the Tendering Company/Firm/Agency on behalf of Government Department during the last two years (attach attested copies).
 - Affidavit certifying that agency is/has not been black listed by Centre/State Government for any offence on Stamp Paper worth Rs. 100/-.
8. The contractor shall deploy only personnel having earlier experience of at least 2 years in the income tax department and with good conduct and character. In order to ensure the same, police verification Certificate in respect of the personnel deployed shall be submitted to the O/o Joint Commissioner of Income Tax, Head of Office, Panipat at the time of deploying each personnel.
9. Normally the working hours of persons deployed by the contractor shall be between 09.30 AM to 06.00 PM but can also extend due to office exigencies. The person deployed should invariably reach office before 09.30 AM, every day and perform duty.
10. The contractor shall ensure that its personnel shall have identity Cards, provided by the contractor which shall be worn in such a way it is prominently displayed and visible so that any person representing the contractor can easily be identified.
11. The personnel shall attend to work punctually at the prefixed/determined timing and shall be well-behaved and well-mannered.
12. The personnel shall perform all the duties assigned by the respective Officer to whom they are attached from time to time.
13. The contractor is responsible for timely payment of salary to the personnel deployed and payment to be made towards P.F. Department and other departments, as applicable and shall deposit the same into respective government account/PF account etc of the concerned employees as per statute in force and submit evidence to this office in this regard.

14. The contractor shall ensure that the work undertaken by its personnel is carried out efficiently and to the satisfaction of Officers to whom they are attached.
15. The contractor and the personnel engaged by the contractor shall be subject to the entry and exit procedures of the Department and discipline Rules as may be determined by the Department from time to time.
16. If in the opinion of this office, the contractor engages inadequate number of personnel or does not execute the work in a satisfactory manner or in accordance with the terms and conditions of the contract O/o Joint Commissioner of Income Tax, Head of Office, Panipat may get the work done through a third party contractor, without any notice to the contractor, the cost of which shall be recovered from the contractor from the monthly payment.
17. In the event O/o Joint Commissioner of Income Tax, Head of Office, Panipat deciding to renew this contract on the same terms as embodied or such other modified terms as it may think fit and proper, it shall communicate the decision to the contractor prior to the expiry of this agreement, in which event the parties to this agreement shall be governed by such documents for future or further transaction.
18. The contractor shall indemnify and shall keep the O/o Joint Commissioner of Income Tax, Head of Office, Panipat indemnified against acts of omission or negligence, dishonesty or misconduct of the men engaged for the work and O/o Joint Commissioner of Income Tax, Head of Office, Panipat shall not be liable to pay any damages or compensation to such person or to third party.
19. The contractor shall arrange for the maintenance of all such registers and forms as are statutorily required under the PF Act and labour laws and will strictly abide by the same, as per prevalent statute and/or considered necessary for the efficient performance of this contract. The contractor shall provide the same for verification as and when required by the first party.
20. That it is clearly agreed and understood that all the personnel provided/engaged by the contractor and all disputes between the contractor and its personnel shall have no bearing on O/o Joint Commissioner of Income Tax, Head of Office, Panipat. This office is not responsible for any claims made by such persons and shall not be liable to pay any amount to any employees/Ex-employee of the contractor. The contractor is fully responsible for disciplined behaviour of its workmen.
21. All damages caused by the contractor or contractor's personnel or any other personnel arising out of contractor's employees, penalty shall be charged to the contractor and recovered from its dues/bills.
22. Failure by the contractor to comply with any statutory requirement and/or the terms of the agreement during the period of contract shall result in termination of the contract and subsequent disqualification from participation in any further tender of the department.
23. In case the contractor withdraws or O/o Joint Commissioner of Income Tax, Head of Office, Panipat terminate the contract for violation of terms and conditions and / or deficiency in service during the period of contract, the additional expenses in hiring a new contractor or making temporary arrangement till the time of appointing a regular contractor through a similar tender process, shall be adjusted from payment to be made.
24. The service charge quoted shall be inclusive of issue of Identity Cards, other expenses relating to maintenance of register, supervisory charge and other charges to be incurred by the contractor to satisfy the terms and conditions of tender.
25. In case, the person deployed by the contractor is absent, suitable replacement should be given immediately with information to the O/o Joint Commissioner of Income Tax, Head of Office, Panipat. Delay by the agency in providing a substitute shall attract liquidated damages @ Rs. 100/- per day (Per such case) on the service providing agency, besides deduction in payment on pro-rata basis.
26. In case, complaints are received against any personnel, he/she should be replaced immediately.
27. It will be the responsibility of the service providing Agency to meet transportation, food, medical and any other requirements in respect of the persons deployed by it (Agency) in this office and this office will have no liabilities in this regard.
28. For all intents and purposes, the service providing Agency shall be the "Employer" within the meaning of different Labour Legislations in respect of manpower so employed and deployed in this office. The persons deployed by the Agency in this office shall not have claims of any Master and Servant relationship nor have any principal and agent relationship with or against the office of Joint Commissioner of Income Tax, Head of Office, Panipat.

29. The contractor shall not be allowed to transfer, assign, pledge or sub-contract its rights and liabilities under this contract to any other agency without the prior written consent of this office.

30. The contractor will be required to pay at least the minimum wages as prescribed under the Minimum Wages Act. The contractor will maintain proper record as required under the Law/Acts. The contract will remain valid for period specified in the letter communication the acceptance, unless terminated earlier by the O/o Joint Commissioner of Income Tax, Head of Office, Panipat.

31. The requirement of this office may further increase or decrease during the period of contract and the contractor would have to provide additional manpower, if required on the same terms and conditions. Further the contract is subject to the administrative and financial approval of the competent authorities.

32. The contractor shall furnish the following documents in respect of the individual manpower who will be deployed by it in this department before the commencement of work.

- List of persons shortlisted by the Agency for deployment at the O/o Joint Commissioner of Income Tax, Head of Office, Panipat containing full details i.e. date of birth, marital status, complete address etc.
- Bio-data of the person with photograph affixed.
- Character certificate from a Gazetted Officer of the Central/State Government.
- Certificate of Verification of antecedents of persons by local police authority.
- Copy of Aadhar card etc. in lieu of identity of each person.

33. The service provider shall ensure that any details of office, operational process, technical knowhow, security arrangements and administrative/ organizational matter etc are not divulged to any person by its personnel deployed in this office.

34. The service provider shall ensure proper conduct of his personnel in office premises and enforce prohibition of consumption of alcoholic drinks, paan and smoking loitering without work, etc.

35. The manpower may also be called upon to perform duties beyond normal shift hours on working days and even on Saturday, Sunday and other gazetted holidays, if required.

36. The service provider shall be responsible for compliance of all statutory provisions relating to Minimum Wages, Employees State Insurance, Provident Fund and other Labour Laws etc. in respect of the persons deployed by it in this office as this office is not privy to its contract with the employees.

37. The service provider shall also be liable for depositing all taxes, levies cess etc on account of services rendered by it to the office of Joint Commissioner of Income Tax, Head of Office, Panipat to concerned tax collection authorities from time to time as per extent rules and regulation on the matter.

38. The service provider shall maintain all statutory register under the applicable laws. The Agency shall produce the same, on demand, to the concerned authority of this office or any authority under laws.

39. The Tax Deduction at Source (TDS) shall be deducted & deposited into Central government Account as per provisions of Income Tax Law, as amended from time to time.

40. In case, the tendering Agency fails to comply with statutory/taxation liability under appropriate law and as a result thereof the office is put to any loss/obligation, monetary or otherwise, the office will be entitled to get itself reimbursed out of the outstanding bills of the Agency, to the extent of the loss or obligation in monetary terms.

41. The Agency shall raise the bill, along with the attendance sheet to the O/o Joint Commissioner of Income Tax, Head of Office, Panipat. The claims in bills regarding Employees State Insurance, Provident Fund and GST etc. should be necessarily accompanied with the documentary proof pertaining to the concerned month bill.

42. Settlement of disputes will be as per Arbitration and Conciliation Act, 1996 and venue will be the office of O/o Joint Commissioner of Income Tax, Head of Office, Panipat. It is clarified that the sole arbitrator to adjudicate any disputes arising out of the proposed contract shall be nominated/appointed by O/o Joint Commissioner of Income Tax, Head of Office, Panipat.

43. The Office Joint Commissioner of Income Tax, Head of Office, Aayakar Bhawan, Sector 6, Panipat reserves the right to withdraw/relax any of the terms and conditions mentioned above so as to overcome the problem encountered by the contracting party.

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अस्वीकरण/Disclaimer

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 [सामान्य नियम और शर्तें/General Terms and Conditions](#), 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 सामान्य नियम और शर्तें/General Terms and Conditions is contradicted by the conditions stipulated in Service Level Agreement, then it will over ride the conditions in the General Terms and Conditions.

जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।/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.

---धन्यवाद/Thank You---