

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	11-06-2025 14:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	11-06-2025 14:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	90 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Pmo
Department Name/विभाग का नाम	Department Of Atomic Energy
Organisation Name/संगठन का नाम	Directorate Of Purchase And Stores
Office Name/कार्यालय का नाम	Directorate Of Purchase And Stores
क्रेता ईमेल/Buyer Email	apo4mrpu.tndae@nic.in
Total Quantity/कुल मात्रा	132
Item Category/मद केटेगरी	Stationary Valve Regulated Lead Acid Batteries (V2) as per IS 15549 (Q3)
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
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	OEM Authorization Certificate, Additional Doc 1 (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?/	No
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

Bid Details/बिड विवरण	
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	3 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
-------------------	----

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).	4

(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 :

The President of India (Acting through the Regional Director, Purchase & Stores)
Directorate of Purchase & Stores, Madras Regional Purchase unit, DAE Nodal Facility Centre, Dr. Rajendra Prasad Road, Pallavaram, Chennai-600043, Tamil Nadu
(Dps/mrpu/1/4/19411)

Reserved for Make In India products

Reserved for Make In India products	Yes
-------------------------------------	-----

MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
---	-----

1. If the bidder is a Micro or Small Enterprise as per latest orders issued by Ministry of MSME, the bidder shall be exempted from the eligibility criteria of "Experience Criteria" as defined above subject to meeting of quality and technical specifications. The bidder seeking exemption from Experience Criteria, shall upload the supporting documents to prove his eligibility for exemption.

2. If the bidder is a Micro or Small Enterprise (MSE) as per latest orders issued by Ministry of MSME, the bidder shall be exempted from the eligibility criteria of "Bidder Turnover" as defined above subject to meeting of quality and technical specifications. If the bidder itself is MSE OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking exemption from Turnover, shall upload the supporting documents to prove his eligibility for exemption.
3. If the bidder is a DPIIT registered Startup, the bidder shall be exempted from the the eligibility criteria of "Experience Criteria" as defined above subject to their meeting of quality and technical specifications. The bidder seeking exemption from Experience Criteria, shall upload the supporting documents to prove his eligibility for exemption.
4. If the bidder is a DPIIT registered Startup, the bidder shall be exempted from the the eligibility criteria of "Bidder Turnover" as defined above subject to their meeting of quality and technical specifications. If the bidder is DPIIT Registered OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking exemption from Turnover shall upload the supporting documents to prove his eligibility for exemption.
5. Bid reserved for Make In India products: : Procurement under this bid is reserved for purchase from Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. However, eligible micro and small enterprises will be allowed to participate. The minimum local content to qualify as a class 1 local supplier is denoted in the bid document. All bidders must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which the bid is liable to be rejected. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020 . In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.
6. 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 25% (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.
7. 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

Stationary Valve Regulated Lead Acid Batteries (V2) As Per IS 15549 (132 pieces)
(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

* जेम कटेगरी विशिष्टि के अनुसार / As per GeM Category Specification

Specification	Specification Name/विशिष्ट का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
Generic	Battery voltage (in volt)	12
	Battery capacity (in Ah)	75
Construction	Material of container	Polypropylene co-polymer (PPCP), Acrylonitrile butadiene styrene (ABS)
	Number of cells per battery	6 Cells for 12 Volt Battery
	Method of connections between cells	Bolted, Burnt
Warranty and Marking	Warranty (in years)	2, 3 Or higher

Additional Specification Parameters - Stationary Valve Regulated Lead Acid Batteries (V2) As Per IS 15549 (132 pieces)

Specification Parameter Name	Bid Requirement (Allowed Values)
(1) Material of separators as per Cl. 4.5 of IS:15549:2005 latest. (2) Method of connection between batteries. (3) Standard	(1) Glass matt, (2) Nut and bolt arrangement, (3) IS:15549:2005
(4) Availability of complete and satisfactory type test report from Central Government/ NABL/ILAC accredited laboratory reflecting the conformity of specification. (5) All the test reports and certificates shall furnish to the buyer/consignee on demand	(4) To be provided by the supplier (otherwise the offer will be rejected), (5) To be provided by the supplier
(6) Dimensions in mm (Length x Width x Height), (7) Labelling of terminals, (8) Type	(6) 391*166*183 mm (+/- 10 percent deviation is permitted), (7) Positive terminal: Red colour; Negative terminal: Black colour, (8) Stationary Maintenance Free Valve regulated Lead Acid Battery with suspended electrolyte (leak proof)
(9) Condition of battery during delivery, (10) Application, (11) Weight	(9) Less than 3 month manufacture date with factory fully charged condition. Batteries should be of the same batch of manufacture, (10) Connection to 40KVA UPS under float condition, (11) 22 Kg, +/- 1Kg
(12) Packing, (13) Operating temperature, (14) Instruction and Operating manual (15) Material of Container	(12) separate packing for each battery, (13) 0 to 45 deg. C, (14) To be supplied with each unit. (15) Polypropylene co-polymer (PPCP), Acrylonitrile butadiene styrene (ABS), Styrene-acrylonitrile (SAN)

* Bidders offering must also comply with the additional specification parameters mentioned above.

Consignees/Reporting Officer/प्रेषित/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	Panneerselvam S	603102,DPS/IGCAR, Central Stores Unit, Kalpakkam .	132	60

Special terms and conditions-Version:1 effective from 19-08-2024 for category Stationary Valve Regulated Lead Acid Batteries (V2) as per IS 15549

- Battery serial number list to be furnished by the seller along with the supply of the battery to the buyer.

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

1. Generic

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

2. Scope of Supply

Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods

3. Forms of EMD and PBG

Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (besides PBG which is allowed as per GeM GTC). DD should be made in favour of

DEPUTY CONTROLLER OF ACCOUNTS, MRAU, DPS, DAE
payable at
CHENNAI

. After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract.

4. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

- All correspondence if any shall be made with Our File Ref. **DPS/MRPU/1/4/19411** along with this GeM Bid Reference otherwise or failing which your request will not be entertained.

NOTE : Bidder should submit their offer strictly WITHOUT buyback, any offer received with buy back will be summarily rejected.

2. Terms and Conditions-

a). Acceptance Criteria: Acceptance is based on the testing at the site and strict compliance of the product as per the technical specifications.

b). Product data sheet: The vendor should attach all the details of the supplied product reflecting model, make, serial number and product sheet with all technical specifications.

c). Any product offered with higher or better configuration for the technical parameters specified in the ten

der specification are accepted.

d). Technical compliance report: The vendor shall submit a scanned copy of the technical compliance report duly filled with all the parameters with authorized signatory and date. A blank technical compliance report form is attached with Annexure – III.

e). Service support information: The vendor should attach the details of after sale service support.

f). Sign and seal: All the documents should be duly signed and stamped by the vendor.

g). The supplied batteries should be ISI certified. Also the batteries should have the complete and satisfactory type test report from Central Government/ NABL/ILAC accredited laboratories reflecting the conformity of specification. The test reports should be enclosed along with the quotation.

h). Quotations with incomplete information & test certificates shall be summarily rejected and no communication will be made to the vendor.

3. Only manufacturers or their authorized distributors should quote. If the offer is from authorized distributor, the same shall be supported with a valid letter of authorization from the respective manufacturer without which the offer is liable for rejection.

4. Installation & Commissioning shall be done at our site in IGCAR, kalpakkam.

5. If any firm is claiming purchase preference on the basis of Micro/ Small Manufacturer, the bidder should upload both the certificates as follows in the relevant column of GeM portal:

i. Latest/Current Year UDYAM registration certificate with all details is only acceptable

ii. Self declaration/OEM certificate explicitly stating whether the bidder is the actual manufacturer of the quoted primary product duly stamped & signed by the authorized signatory of the company.

6. Bidders should upload document strictly as per format attached with this bid duly filled up, signed and stamped by the authorized signatory of the company regarding Self declaration with regard to Local content and also ensure that Local content percentage with break up(all the items as per bid) and location of value addition are clearly mentioned in Annexure XI (please refer ATC document also- other formats and local content without break up are not acceptable)

7. Bidders should also upload document strictly as per format attached with this bid duly filled up, signed and stamped by the authorized signatory of the company regarding land border sharing as per Rule 144 (xi) of GFR- Annexure XII (please refer ATC document also)

8. IMPORTANT Please make sure the following before submitting your bid/offer online:

i. You had fully understood the scope of supply, specification and all Bid conditions

ii. Unconditional acceptance of all terms and conditions as per Bid document.

iii. Rates should not be disclosed in technical part in case of two packet bid.

Note: You are hereby confirming the following by submitting online bid/offer that:

a. you have fully understood scope of supply, specification and all Bid conditions

- b. there is no deviation from Bid specification and
- c. unconditional acceptance of all the terms and conditions governed by the General Terms and Conditions of GeM and terms as per ATC.

9. BANK GUARANTEE:

Bank Guarantee should be obtained and executed on nonjudicial stamp paper of appropriate value.

Original Bank Guarantee should be submitted to Assistant Purchase Officer, Madras Regional Purchase Unit, DAE Nodal Facility Centre, Dr. Rajendra Prasad Road, Pallavaram, Chennai- 600 043 Tamil Nadu

Original Bank Guarantee (BG validity covering Delivery Period, Guarantee period, if any plus two months claim period) should be sent by the Issuing Bank to the Purchaser Directly under Registered Post (AD) to avoid delay in acceptance.

Bank Details for issue of Bank Guarantees :-

Bank Name STATE BANK OF INDIA

Branch Name PALLAVARAM BRANCH

Branch Address: PATANJALI PLAZA, No.15, OLD TRUNK ROAD, PALLAVARAM, CHENNAI – 600 043 Tamil Nadu State, India. IFSC CODE SBIN0002248 E-mail ID sbi.02248@sbi.co.in

i) Note for submission of Bank Guarantee:

(a) Bank Guarantee will be processed only after due confirmation received directly from the bank only. For this purpose, kindly ensure availability of the FAX Number / E-MAIL ID of the concerned bank for further necessary action/arrangement.

(b) Any correspondence related to Bank Guarantee being done either by the supplier or supplier's bank shall invariably indicate this GeM Contract No. _____ as well as Our Reference No. **DPS/MRPU/1/4/_____** without which further processing of bank guarantee is not possible. **Please make sure that there is sufficient validity of the BG covering delivery period, guarantee period (if any) plus claim period of two months as per Bid to avoid delay in acceptance and multiple validity extension of bank guarantee.**

ii) NOTE: Bidders can also make the payment of Performance security Deposit Bank Guarantee (PSDBG) / EMD (if any) electronically using Credit Card (CC), Debit Card (DC), Net Banking, Immediate Payment Service (IMPS) and Unified Payment Interface / Bharat Interface for money (UPI / BHIM) through Non Tax Receipt Portal (NTRP) also known as Bharatkosh

iii) Supply of item(s) will NEVER be accepted by the consignee unless the original PSDBG as per GeM bid is submitted through the issuing bank in advance for our scrutiny and acceptance and uploading the scanned copy of the same in GeM portal. Please ensure the same before effecting the supply.

iv) PSDBG will be accepted subject to the following:

- a. The bank guarantee should only be sent by the issuing bank directly to the buyer by speed post

with email id reference of issuing bank as well as their controlling bank. Otherwise genuineness of the bank guarantee will be confirmed by the buyer.

- b. If SFMS clause is incorporated in the bank guarantee by the issuing bank, the delivery report of the same shall accompany the BG which will be confirmed by the buyer's bank (i.e.State Bank of India).

v) A crossed demand draft in original in lieu of PSDBG favoring paying authority payable at Chennai can also be furnished.

vi) After award of contract, Successful Bidder can upload scanned copy of the PBG or DD in place of PBG and has to ensure delivery of hard copy of the original PBG/DD to the Buyer within 15 days of award of contract.

10. Warranty Clause: The material(s) shall be guaranteed for a period of at least **24 Months** from the date of final acceptance/satisfactory installation & commissioning against any manufacturing defects for trouble free performance. During that period any defects arising out of faulty materials, design or workmanship shall be repaired/replaced by you free of cost.

11. Bidder's offer will summarily be rejected if they fail to upload any of the certificates/ documents sought in this Bid Document, Specification, ATC & Corrigendum, if any.

Delivery Instructions for Suppliers/Transporters:

1. Delivery Timings & Working Hours:
 - a. IGCAR, Kalpakkam works for 5 days in a Week (Saturday & Sunday are weekly-offs).
 - b. Material delivery can be accepted only in working days (Monday-Friday) excluding Public Holidays between 10:00 Hrs, to 15:00 Hrs.
 - c. Supplier/Transporter should report at Main Gate, IGCAR, Kalpakkam well in time, so as to complete the security checks and deliver the material as per the schedule. In case they reach the Site after 3 p.m on any working day or holiday the lorry is liable to be detained overnight till next working day when necessary unloading facilities could be organized and the consignment unloaded. Please also note that, no detention charges will be payable by us if the Lorries are detained overnight due to the above reasons.
 - d. Supply shall be made only to the consignee.
2. The Packages should be securely packed and **details regarding Purchase Order/GeM Contract reference, complete address of Consignor/Consignee (with Contact details) should be clearly marked on all the packages.**
3. When dispatching multiple orders, **material of each order should be packed in separate package, and details regarding Order reference should be clearly marked.**
4. **OTP based deliveries are not possible** inside IGCAR/DAE Units. Hence dispatch of material shall be through standard transporters, **WITHOUT OTP.**
5. **In the event of dispatch through Speed Post, the date of actual delivery/physical collection will be considered as Delivery Date.**
6. The personnel accompanying the supply (visiting IGCAR) should carry valid ORIGINAL Govt ID Proof and details of the personnel should be intimated in advance, for arranging entry permit.
7. Drivers should carry ORIGINAL valid Transport Driving License and Vehicles should possess all the required valid ORIGINAL Road Documents, such as RC, Insurance, Fitness and etc., otherwise the vehicles will not be permitted inside plant for delivery.
8. Vehicles with GPS tracking are not permitted inside DAE Units.

9. Prior intimation/communication has to be sent to the consignee, well in advance, with complete details of material including Purchase Order/GeM Contract Number, No of Packages, Volume & weight and contact details of transporter/driver **by email**.
10. **Contact Details for advance intimation regarding delivery:**
- a. For IGCAR:**
- i. Tel Nos: 044-27480079 & 27480213 (Direct) and
 - ii. Board: 044-27480500 Extension: 22433/22362/22363
 - iii. Email-IDs: stores@igcar.gov.in, asorone@igcar.gov.in; asortwo@igcar.gov.in

5. 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.
15. 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.
16. 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 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---