

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	08-11-2023 16:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	08-11-2023 16:30:00
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 Petroleum And Natural Gas
Department Name/विभाग का नाम	Oil India Limited
Organisation Name/संगठन का नाम	Oil India Limited
Office Name/कार्यालय का नाम	Oil India Limited
Total Quantity/कुल मात्रा	2
Item Category/मद केटेगरी	Forklifts as per IS 6765:2003, IS 10517, IS 5154, IS 10000, IS 10002 (Q3)
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
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Certificate (Requested in ATC), OEM Authorization Certificate, 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
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	No
Type of Bid/बिड का प्रकार	Two Packet Bid
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	3 Days
Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	Yes
Inspection to be carried out by Buyers own empanelled agency	Yes

Bid Details/बिड विवरण	
Type Of Inspection	Pre Dispatch
Name of the Empanelled Inspection Agency/ Authority	Board of Officers
Estimated Bid Value/अनुमानित बिड मूल्य	4600000
Payment Timelines	Payments shall be made to the Seller within 30 days of issue of consignee receipt-cum-acceptance certificate (CRAC) and on-line submission of bills (This is in supersession of 10 days time as provided in clause 12 of GeM GTC)
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation

EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाइजरी बैंक	AXIS BANK LTD
EMD Amount/ईएमडी राशि	92000

ePBG Detail/ईपीबीजी विवरण

Advisory Bank/एडवाइजरी बैंक	AXIS BANK LTD
ePBG Percentage(%) / ईपीबीजी प्रतिशत (%)	10.00
Duration of ePBG required (Months) / ईपीबीजी की अपेक्षित अवधि (महीने).	18

(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 दस्तावेज 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 :

Manager(C&P)
GM-C&P 2A, District Shopping Centre, Saraswati nagar, Basni, Jodhpur - 342005, Rajasthan Fields, Oil India Limited, Ministry of Petroleum and Natural Gas
(Ravi Chaudhary)

Splitting/विभाजन

Bid splitting not applied/बोली विभाजन लागू नहीं किया गया.

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	AS PER COMPANY POLICY
Designation of Competent Authority	AS PER COMPANY POLICY
Office / Department / Division of Competent Authority	AS PER COMPANY POLICY
CA Approval Number	AS PER COMPANY POLICY
Competent Authority Approval Date	18-10-2023
Brief Description of the Approval Granted by Competent Authority	This is to certify that item covered against the current bid is not eligible for Purchase Preference to MII Class 1 Local Supplier.

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 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% (Selected by Buyer) 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 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.

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.

3. Inspection of Stores by Nominated Inspection Authority / Agency of buyer or their authorized representatives

An independent third party Professional Inspection Body can help buyer in mitigating buyer's risk with pre-dispatch/post-dispatch inspection in order to ensure that equipment, components, solutions and documentation conform to contractual requirements. The buyer has a right to inspect goods in reasonable manner and within reasonable time at any reasonable place as indicated in contract. Inspection Fee/ Charges (as pre-greed between buyer and Inspection Agency) would be borne by the buyer as per their internal arrangement but may be recovered from the seller if the consignment failed to conform to contractual specification and got rejected by the Inspection Officer. If so requested and accepted by the seller, initially seller may pay for inspection charges as applicable and get the same reimbursed from buyer if consignment accepted by the Inspecting Officer. For reimbursement seller has to submit proof of payment to Inspection Agency.

Seller/OEM shall send a notice in writing / e-mail to the Inspecting officer / inspection agency specifying the place of inspection as per contract and the Inspecting officer shall on receipt of such notice notify to the seller the date

and time when the stores would be inspected. The seller shall, at his own expenses, afford to the Inspecting officer, all reasonable facilities as may be necessary for satisfying himself that the stores are being and or have been manufactured in accordance with the technical particulars governing the supply. The decision of the purchaser representative /inspection authority regarding acceptance / rejection of consignment shall be final and binding on the seller.

The Seller shall provide, without any extra charge, all materials, tools, labour and assistance of every kind which the Inspecting officer may demand of him for any test, and examination, other than special or independent test, which he shall require to be made on the seller's premises and the seller shall bear and pay all costs attendant thereon.

The seller shall also provide and deliver store / sample from consignment under inspection free of charge at any such place other than his premises as the Inspecting officer may specify for acceptance tests for which seller/OEM does not have the facilities or for special/ independent tests.

In the event of rejection of stores or any part thereof by the Inspecting officer basis testing outside owing to lack of test facility at sellers premises, the seller shall, on demand, pay to the buyer the costs incurred in the inspection and/or test. Cost of test shall be assessed at the rate charged by the Laboratory to private persons for similar work.

Inspector shall have the right to put all the stores or materials forming part of the same or any part thereof to such tests as he may like fit and proper as per QAP/governing specification. The seller shall not be entitled to object on any ground whatsoever to the method of testing adopted by the Inspecting officer.

Unless otherwise provided for in the contract, the quantity of the stores or materials expended in test will be borne by seller.

Inspecting officer is the Final Authority to Certify Performance / accept the consignment. The Inspecting officer's decision as regards the rejection shall be final and binding on the seller.

The seller shall if so required at his own expense shall mark or permit the Inspecting officer to mark all the approved stores with a recognised Government or purchaser's mark.

Forklifts As Per IS 6765:2003, IS 10517, IS 5154, IS 10000, IS 10002 (2 pieces)

Technical Specifications/तकनीकी विशिष्टियाँ

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

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
CONSTRUCTIONAL	Type of Motor	AC, DC, NA for engine operated
	Engine Capacity (BHP@rpm)	Any applicable numeric value
	Rated RPM	Any applicable numeric value
	Engine Torque Nm@rpm	Any applicable numeric value
	No of Cylinders	4
	Engine Cooling System	Liquid Cooled
	ForkLift Gradeability (%)	Any applicable numeric value
	AC Traction Motor Capacity, (Kw)	8 kw, 12Kw, NA
	Capacity for AC Motor Pump, (Kw)	10 Kw, 12 Kw, 15 Kw, NA

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
	AC/DC motor rating	for 1000 Kg capacity battery operated forklift 2.2 Kw Min, for 2000 Kg capacity battery operated forklift 7.0 Kw Min, for 3000 Kg capacity battery operated forklift 8.5 Kw Min, NA for engine operated, For 10,000 Kg
	DC motor operating voltage	36 V, 48 V, 72 V, 80 V, NA for engine operated & AC motor
	Standard load centre distance	DH/DV for Forklift up to 4000 Kg 500/500mm, DH/DV for Forklift for 5000 & 6000 kg 600/600mm, DH/DV for Forklifts for 10000 Kg 900/900 mm
	Brake System	Hydraulic
	Lifting Stages	2, 3 Or higher
	Lift Height (metres)	3 to 3.8 meters, 4 to 4.5 meters, 5 to 6 meters
	Tyre Type	Pneumatic
	Mass of Truck (Kg)	Any applicable numeric value
GENERIC	Operating Mode	Diesel Engine Operated
	Rated Capacity at Standard Lift Height and Load Centre (Kg)	5000
	Transmission	automatic
	Type of Drive	single, double
	Rating of Traction Battery (KW/H)	for 1000 Kg capacity, battery operated Forklift ?15.9 KW/H, for 2000 Kg capacity, battery operated Forklift ? 21.2 KW/H, for 3000 Kg capacity, battery operated Forklift ? 24.7 KW/H, NA for Diesel Engine operated
CERTIFICATION	ISI Marking	Yes, No

Additional Specification Parameters - Forklifts As Per IS 6765:2003, IS 10517, IS 5154, IS 10000, IS 10002 (2 pieces)

Specification Parameter Name	Bid Requirement (Allowed Values)
Steering	Power Assisted Steering System shall be provided.
Total number of wheels at front:	04 (02+02) Nos. shall be provided for each forklift.
Total number of wheels at rear:	02 (01+01) Nos. shall be provided for each forklift.
Capacity	5000 Kg at 500 mm load centre with Clear/Wide View Mast.
Overall Height Lowered (OAHL)	Not more than 2700 mm (approx.).

Specification Parameter Name	Bid Requirement (Allowed Values)
Steering	Power Assisted Steering System shall be provided.
Total number of wheels at front:	04 (02+02) Nos. shall be provided for each forklift.
Total number of wheels at rear:	02 (01+01) Nos. shall be provided for each forklift.
Capacity	5000 Kg at 500 mm load centre with Clear/Wide View Mast.
Overall Height Lowered (OAHL)	Not more than 2700 mm (approx.).

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

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	Amar Deep Singh	345028, Baghewala Oil Fields, Oil India Limited, Village Tavriwala, District Jaisalmer	2	90

Special terms and conditions-Version:3 effective from 11-05-2023-Version:1 effective from 04-05-2020-Version:1 effective from 04-05-2020-Version:1 effective from 04-05-2020-Version:1 effective from 04-05-2020 for category Forklifts as per IS 6765:2003, IS 10517, IS 5154, IS 10000, IS 10002

- Only bid /RA option will be available for buyer as these equipments are not standard and freight Intensive product., Test reports if any, desired by buyer will be provided by seller at the time of supply., Operational and maintenance contract if desired by buyer will be provided as per their requirement., Delivery period will be 90 days (normal)., Only bid /RA option will be available for buyer as these equipments are not standard and freight Intensive product., Test reports if any, desired by buyer will be provided by seller at the time of supply., Operational and maintenance contract if desired by buyer will be provided as per their requirement., Delivery period will be 90 days (normal).
- Operational and maintenance contract if desired by buyer will be provided as per their requirement.
- Delivery period will be 90 days (normal).
- Only bid /RA option will be available for buyer as these equipments are not standard and freight Intensive product.
- Test reports if any, desired by buyer will be provided by seller at the time of supply.
- Operational and maintenance contract if desired by buyer will be provided as per their requirement.
- Delivery period will be 90 days (normal).

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 by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

2. Generic

Bidder financial standing: The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.

3. **Generic**

Manufacturer Authorization:Wherever Authorised Distributors/service providers are submitting the bid, Authorisation Form /Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid

4. **Generic**

The buyer organization is an institution eligible for concessional rates of GST as notified by the Government of India. The goods for which bids have been invited fall under classification of GST concession and the conditions for eligibility of concession are met by the institution. A certificate to this effect will be issued by Buyer to the Seller after award of the Contract. Sellers are requested to submit their bids after accounting for the Concessional rate of GST.

Applicable Concessional rate of GST :

12

%

Notification No.and date :

08/2022

dated

13/07/2022

5. **Forms of EMD and PBG**

Bidders can also submit the EMD with Account Payee Demand Draft in favour of

OIL INDIA LIMITED

payable at

JODHPUR

. Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

6. **Forms of EMD and PBG**

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

OIL INDIA LIMITED

Account No.

10827354741

IFSC Code

SBIN0000659

Bank Name

State Bank of India

Branch address

High Court Branch, Jodhpur

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

7. **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

OIL INDIA LIMITED

payable at

JODHPUR

. 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.

8. 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.

9. Buyer Added Bid Specific ATC

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

10. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

Bid Rejection Criteria (BRC)- Bid Evaluation Criteria(BEC):	
A) Technical:	
<p>1.0.1 The bidder must be the Original Equipment Manufacturer (OEM) of the offered Forklift, or the dealer/ distributor/ supply house authorized by the Original Equipment Manufacturer (OEM) of the offered Forklift.</p> <p>Bidder shall mention their status in the technical bid whether they are the:</p> <p>(i) Original Equipment Manufacturer (OEM) of the offered Forklift.</p> <p style="text-align: center;">OR</p> <p>(ii) Bidding as dealer / distributor / supply house authorized by the Original Equipment Manufacturer (OEM) of the offered Forklift.</p>	
<p>1.0.2 In case the bidder is dealer / distributor / supply house authorised by the Original Equipment Manufacturer (OEM) of the offered Forklift, the bidder must meet the following(a&b):</p>	
<p>a) Certificate issued by the Original Equipment Manufacturer (OEM) of the offered Forklift certifying bidder's dealership /distributorship / supply house.</p>	
<p>b) The bidder must have the experience of successful execution of supply of minimum 01 (one) No. of similar item in a single purchase order during the last 05 (five) years from the original bid closing date of this tender.</p>	

<p>1.0.3 In case the bidder is the Original Equipment Manufacturer (OEM) of the offered Forklift, the bidder must meet the following: The bidder must have the experience of successful execution of supply of minimum 01 (one) No. of similar item in a single purchase order during the last 05 (five) years from the original bid closing date of this tender either by the bidder [i.e., Original Equipment Manufacturer (OEM)] or through their dealer/ distributor / supply house.</p> <p>Note: (1) "Similar item" in above means - Forklift. (2) Supply of services of the "similar item" shall not be considered for evaluation</p>	
<p>1.0.4 The bidder should submit copy of relevant Purchase Order(s) with copies of any of the following documents in respect of satisfactory execution of each of those Purchase Orders (in support of clause No. 1.0.2.b or 1.0.3), such as –</p> <ul style="list-style-type: none"> (i) Satisfactory Inspection Report (OR) (ii) Satisfactory Supply Completion / Installation Report (OR) (iii) Consignee Receipted Delivery Challans (OR) (iv) Central Excise Gate Pass / Tax Invoices issued under relevant rules of Central Excise/ VAT/GST (OR) (v) Any other documentary evidence that can substantiate the satisfactory execution of each of the purchase order cited above. <p>Notes:</p> <ul style="list-style-type: none"> [i] The Purchase Orders/contracts date need not be within 5 (five) years preceding original bid closing date of this tender. However, the execution of supply must be within 5 (five) years preceding the original bid closing date of this tender. [ii] In the event of any extension to the bid closing date of the tender, the original scheduled bid closing date shall be considered for evaluation of BRC clauses. [iii] Against all supporting documents submitted by the bidder along with the technical bid, originals must be kept ready and to be produced for verification of OIL, if called for. [iv] Satisfactory supply/completion/installation report (if submitted) should be issued on client's official letterhead with signature and stamp. 	
<p><u>FINANCIAL CRITERIA</u></p>	

1.0	The bidder shall have an annual financial turnover of minimum INR 23.00 Lakhs during any of the preceding 03 (Three) financial/accounting years reckoned from the original bid closing date.	
2.0	"Net Worth" of the bidder should be positive for the financial/accounting year just preceding to the original Bid Closing Date of the Tender.	

3.0 Considering the time required for preparation of Financial Statements, if the last date of preceding financial/accounting year falls within the preceding six months reckoned from the original bid closing date and the Financial Statements of the preceding financial/accounting year are not available with the bidder, then the financial turnover of the previous three financial/accounting years excluding the preceding financial/accounting year will be considered. In such cases, the Net worth of the previous financial/accounting year excluding the preceding financial/accounting year will be considered. However, the bidder has to submit an affidavit/ undertaking certifying that 'the balance sheet /Financial Statements for the financial year 2022-23 has actually not been audited so far' as per Proforma-J.

Note:

- a) For proof of Annual Turnover & Net worth any one of the following documents must be submitted along with the technical bid: -
 - i) A certificate issued by a practicing Chartered Cost Accountant (with Membership Number and Firm Registration Number), certifying the Annual turnover & Net worth as per format prescribed in Annexure-CA
OR
 - ii) Audited Balance Sheet along with Profit & Loss account. In case of foreign bidders, self-attested/digitally signed printed published accounts are also acceptable.
- b) In case the bidder is a Central Govt. Organization/PSU/State Govt. Organization/Semi-State Govt. Organization or any other Central/ State Govt. Undertaking, where the auditor is appointed only after the approval of Comptroller and Auditor General of India and the Central Government, their certificates may be accepted even though FRN is not available. However, bidder to provide documentary evidence for the same.

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. Any clause(s) incorporated by the Buyer regarding following shall be treated as null and void and would not be considered as part of bid:-

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.
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.

[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---