



Bid Number/बोली क्रमांक (बिड संख्या): GEM/2023/B/356

Dated/दिनांक : 12-06-

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	24-06-2023 18:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	24-06-2023 18:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	100 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Social Justice And Empowerment
Department Name/विभाग का नाम	Department Of Empowerment Of Persons With Disabilities
Organisation Name/संगठन का नाम	Swami Vivekanand National Institute Of Rehabilitation Training And Research (svnirtar) Olatpur Odisha
Office Name/कार्यालय का नाम	Cuttack
Total Quantity/कुल मात्रा	1
Item Category/मद केटेगरी	E journal
BOQ Title/बीओक्यू शीर्षक	EJOURNAL
Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)	20 Lakh (s)
Years of Past Experience Required for same/similar service/उन्हीं/समान सेवाओं के लिए अपेक्षित विगत अनुभव के वर्ष	2 Year (s)
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	Experience Criteria,Bidder Turnover,Certificate (Requested in ATC),Compliance of BoQ specification and supporting document *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 buyer
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	Yes
RA Qualification Rule	50% Lowest Priced Technically Qualified Bidders
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	2 Days
Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation

EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
EMD Amount/ईएमडी राशि	46000

ePBG Detail/ईपीबीजी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
ePBG Percentage(%) /ईपीबीजी प्रतिशत (%)	10.00
Duration of ePBG required (Months)/ईपीबीजी की अपेक्षित अवधि (महीने).	14

(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 कैटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने हैं। एमएसई कैटेगरी के अंतर्गत केवल वस्तुओं, 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 जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए।

Beneficiary/लाभार्थी :

DIRECTOR

CUTTACK, Department of Empowerment of Persons with Disabilities, Swami Vivekanand National Institute of Rehabilitation Training and Research (SVNIRTAR) Olatpur Odisha, Ministry of Social Justice and Empowerment (Director)

Splitting/विभाजन

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

MII Purchase Preference/एमआईआई खरीद वरीयता

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

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
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1. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of 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. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM {themselves or their reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.

3. Preference to Make In India products (For bids < 200 Crore): Preference shall be given to 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. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder 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 no purchase preference shall be granted. 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/chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) Order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate. In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.

4. 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 25%(selected by Buyer) percentage of total QUANTITY.

5. 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 will be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

6. Reverse Auction would be conducted amongst first 50% of the technically qualified bidders arranged in the order of prices from lowest to highest. Number of sellers eligible for participating in RA would be rounded off to next higher integer value if number of technically qualified bidders is odd (e.g. if 7 bids are technically qualified, then RA will be conducted amongst L-1 to L-4). In case number of technically qualified bidders are 2 or 3, RA will be between all with no elimination. If Buyer has chosen to split the bid amongst N sellers, then minimum N sellers would be taken to RA process. In case Primary products of only one OEM are left in contention for participation in RA based on lowest 50% of bidders qualifying for RA, the number of sellers qualifying for RA would be increased to get at least products of one more OEM (directly participated or through its reseller) if available. Further, if bid(s) of any seller(s) eligible for MSE preference are coming within price band of 15% of Non MSE L-1 or if bid of any seller(s) eligible for Make in India preference is coming within price band of 20% of non MII L-1, then such MSE / Make in India seller shall also be allowed to participate in the RA process.

Pre Bid Detail(s)

Pre-Bid Date and Time	Pre-Bid Venue
19-06-2023 17:00:00	SVNIRTAR, OLATPUR, BAIROI, CUTTACK

E Journal

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

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/डिलीवर दिन
1	Prasanta Rout	754010,At-Olatpur, Po-Bairoi, Dist-Cuttack, Pin-754010, Odisha	1	30

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

2. Forms of EMD and PBG

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

DIRECTOR, SVNIRTAR
payable at
OLATPUR, BAIROI, CUTTACK

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

3. Forms of EMD and PBG

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

DIRECTOR, SVNIRTAR
payable at
OLATPUR, BAIROI, CUTTACK

. 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

SWAMI VIVEKANAND NATIONAL INSTITUTE OF REHABILITATION TRAINING AND RESEARCH

(Ministry of Social Justice & Empowerment, Govt. of India)

Department of Empowerment of Persons with Disabilities,(Divyangjan)

OLATPUR, P.O: BAIROI, DIST: CUTTACK (ODISHA) Pin: 754010.

Tel. No: 0671-2805552, 2805 778, FAX: 0671 2805862.

Website: www.svnirtar.nic.in, E-mail: dir.nirtar@nic.in & svnirtar@GMAIL.COM

Ref-AD-5/BOQ/E-Journal/LIC//23-24

Date-06.06.2023

GEM BOQ BID DOCUMENT FOR E-JOURNAL

GENERAL INSTRUCTIONS AND TERMS & CONDITIONS OF TENDER DOCUMENT

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Bidders can participate in GEM BOQ Bid in GEM site those are registered seller of GEM.

All rules & regulations of bid are as per default conditions and procedure of GEM.

A. FOLLOWING DOCUMENTS TO BE UPLOADED.

SI	Name of documents
1	GST Certificate
2	Pan Card
3	Aadhar card

4	Last quarter/month GST 3B receipt.
5	IT return for 21-22/22-23
6	Bidder turnover certificate mentioning UDIN Number of CA.
7	Experience certificate in GEM.
8	MSME certificate if any & MII certificate (mandatory).
9	Technical Bid details as per Annexure-I (mandatory).
10	Compliance Statement as per Annexure-II (mandatory).
11	Declaration as per Annexure-III (mandatory).
12	Bank Account details (mandatory).

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Annexure-I (Technical bid details format).

Sl. No	Information required	Information to be provided to the bidder
1	Name of the firm/ organization	
2	Whether the organization is proprietorship/ partnership/ Pvt. Ltd./ Ltd. Company	
3	Local/present Address, Mob. No. & What's up No. and E-mail. Of the proprietor and firm.	
4	If the head office other than in (3) above, then give the address for the same	

Annexure-II (FORMAT OF COMPLIANCE STATEMENT)

Name of Items	Required Specification	Whether complied to the required specification, YES/NO	Remarks

1	2	3	

Annexure-III (DECLARATION FORMAT)

I/we having my/our office at
 do hereby declare that I/we have carefully read all the terms & conditions of (BOQ BID of the SVNIRTAR, Olatpur, Bairoi, Dist-Cuttack, Odisha-754010 for.....
 I will abide by all terms and conditions set forth in the tender paper and GEM for the p
 d of agreement.

Signature of Bidder

Details of E-Journals				
<u>S.no</u>	Brief Description of the items	Specifications	A/U	Qty
1	E-Journal	As per details given below	Package	01

**S/d-
DIRECTOR**

B. Terms & Conditions

Ø **As per default terms & condition of GEM.**

Ø E-Journals will be demonstrated at SVNIRTAR during working hours and on working days only. It will be able through single platform with discovery facility. If the consignee is changed, it will be informed by clarification/ATC in the bid.

Ø If the price of the E-Journal package is more than our estimated value, the total bid may be cancelled.

Ø Supply will be treated as ok if it is accepted by the indenting department.

Ø Final Technical Terms and conditions for E-Journal Procurement-

1. All the E-resources in the databases should be accessible through a single platform with discovery y.
2. All the e-journals, e-books and e-theses should be downloadable in PDF and HTML format. The solu must provide all the following filter options for end users to refine the search:
 - Ø Subject
 - Ø Peer reviewed only.
 - Ø Publication Date
 - Ø Source Type
 - Ø Publication
 - Ø Name of book/journal/thesis/video
 - Ø Author
 - Ø publisher
3. Cover all the subjects' area which is offered by the institute at present.
4. E-resources covered in the databases should be with multiuser access facility and with unlimited vic nd download facilities.
5. Company should provide unlimited access within the Institute campus/outside through username and word.
7. Publisher should provide two trainings to users of the institute in subscribing year and the resource j er should provide online help screens and/or online user documentation manuals to the users.
8. Access of e-resources should start within 1 month of order.

9. Subscription duration will be counted from the date of subscription start.

10. Statistical reporting to the library must include the information provider/ supplier should provide statistics for each use of that package directly to the library whether participating individually or as a member consortium. Detailed statistical report on usage of various contents should be made available to the library through administrative access.

11. So far as the authorized-users are concerned authorized-users are all persons with a current, authenticated affiliation with the subscribing institutions and this should include full time and part time students, employees (faculty, staff, and visiting researchers).

12. As the institute is conducting the below mentioned courses the e-package must include following syllabi and journals like-

· **PMR Department:**

- Archives of PMR
- J. of Orthopedic Surgery and Research
- J. of Pediatric Orthopedics (British)
- PMR clinics of North America
- J. of Rehabilitation Medicine

· **Physiotherapy Department:**

- Journal of Physiotherapy
- Journal of Body Work and Movement Therapy
- Journal of craniovertebral junction and spine
- Journal of Physical Therapy
- Australian journal of Physiotherapy
- Musculoskeletal science and practice
- Pediatric Physical Therapy
- Journal of Neurologic Physical Therapy
- European j. of Physiotherapy
- Isokinetic & Exercise science
- Journal of Back and Musculoskeletal Rehabilitation
- Neuro Rehabilitation

- Physiotherapy Research International
- Physiotherapy Theory and Practice
- Rehabilitation Research & Practice

Occupational therapy:

- British J. of Occupational Therapy (BJOT)
- American J. of Occupational Therapy (AJOT)
- J. of Hand rehabilitation (American)
- Occupational Therapy Research
- J. of Developmental Medicine and child Neurology
- British J. of Learning Disabilities
- J. of Autism & Developmental disorders
- Occupational therapy International
- Physical and occupational Therapy in pediatrics
- Scandinavian J. of Occupational Therapy

§ **Journal in Prosthetic and Orthotics**

- J. of Prosthetics & Orthotics (JPO)
- Prosthetics & Orthotic International
- Disability & rehabilitation: Assistive Technology
- J. of Applied biomechanics
- Kinesiology
- Bio-medical Materials and Engineering

§ **Speech and hearing**

- J. of Ear and hearing
- J. of Dysphagia

13. Offerings should be fully compatible and accessible on devices like-Smart phones, iPods, Tablets, Laptop, and Android and iOS platform.

14. The vendor should notify the user/library at least 2 months in advance prior to the subscription re date.

15. The availability of quality statistical data is important in understanding how well resources are used and how cost effective they are compared to other products. The vendor must provide quality statistical reporting to the subscriber/user/library.

16. The service provider must train us on how to prevent misuse of the e-resources. However the library/institute will not be liable for any unauthorized use of the data/information.

17. The e-resource platform should maintain a minimum of 99.9% uptime and the server should be capable of handling the peak loads without compromising on speed of content delivery.

18. In case of disruption in providing access to e-library for two continuous days or more, the contract shall be extended for equal number of days.

19. The bidders should provide live Demonstration of their package and the facilities offered to the Tendering Committee after opening of technical bid. Four Demonstrations/Training classes will be taken by the supplier within the year at our Institute.

20. User Manual (soft copy & Hard copy) should be provided by the e-resources package supplier.

21. RESPONSIBILITIES FOR EXECUTION OF CONTRACT:

1. The bidder is entirely responsible for the smooth execution of the Contract. He shall respect whether during Supply/Installation/Commissioning or Warranty Period, as the case may be and shall be lawfully responsible for the supplies and replace such item if it is found that the stores supplied are not in conformity with the specifications laid down any time during the currency of contract to the satisfaction of S.V.NIRTAR.
2. In case of non-fulfillment of contract as per terms and conditions stipulated security deposit shall be forfeited, and action as legally deemed fit shall be taken against the Tenderer.

22. DELIVERY SCHEDULE:

1. If the Tenderer fail to deliver the stores or any consignment thereof within the stipulated period, S.V.NIRTAR shall be entitled at its option either: -
 - a. To recover from the Supplier Liquidated Damage subject to a maximum of 1% value of Contract.
 - b. To purchase the stores from elsewhere, at the cost and risk of the Supplier.
 - c. To cancel the Contract or a portion thereof in which case the Security deposit shall stand forfeited. The decision of S.V. NIRTAR in this regard shall be binding on the supplier.

23. LIQUIDATED DAMAGE:

In case of late delivery by the Supplier, a compensation of 1% value of Contract shall be levied for every week or part thereof towards delay in completion of Supply/Installation of the Equipment's beyond the stipulated period subject to a maximum of 10% value of Contract. It may be waived by the authority considering the situation and nature of delay as per request of the supplier.

24. REMOVAL OR REJECTION:

Any Stores rejected by Quality Control Officer of SVNIRTAR must be removed by the tenderer and replacement made **WITHIN SEVEN DAYS** from the date of receipt of written intimation if any at the cost and risk of the contractor otherwise Institute will not be responsible for any damage or theft of rejected items.

25. INSTALLATION / COMMISSIONING:

Installation / Commissioning of the Journals/Books are the entire responsibility of the supplier. These must be installed & commissioned latest within 30 days from the date of arrival of Consignment at S.V. NIRTAR. After successful installation, it will be handed over to the concern officials. Proper training and demonstration for functioning of the E-Library will be given by the supplier after installation at specified place.

26. GUARANTEE/WARRANTY & AMC:

Guarantee/Warranty of the items supplied shall commence from the date of handover after successful installation & commissioning of the Journals/books supply at SVNIRTAR. **The tenderer shall clearly indicate the period of warranty** The supplier must ensure that in case any complaint lodged by the Institute for nonfunctional of the E-library must be attended by the supplier within 48hours. If the same will not be attended the security deposit will be forfeited.

27. TERMS OF PAYMENT:

100% Payment shall be made as per GEM T&C after successful supply, Installation & commissioning & quality control at SVNIRTAR by the indenter in Indian currency only.

28. INSOLVENCY & BREACH OF CONTRACT:

In case, the supplier commits any breach of contract, SVNIRTAR may at any time in writing summarily terminate the contract without compensation to the supplier for any reason.

29. SETTLEMENT OF DISPUTES:

1. All disputes or differences of any kind whatsoever arising out of or in connection with the contract, whether during the progress of Supply/installation/commissioning or during the warranty period shall be referred by the supplier to the Director, SVNIRTAR. The institute shall notify decisions thereon in writing within a reasonable time. The decisions of the Director shall be binding on the supplier.
2. In case the supplier is not satisfied with the decision of the institute on any matters in question, dispute, or difference to be submitted upon shall be referred for consideration to the "Executive Council of SVNIRTAR, whose decision shall be final and binding on the supplier.
 - a. JURISDICTION: -The court of Cuttack only will have jurisdiction to deal with and decide upon any legal dispute whatsoever arising out of this tender.

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The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority 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 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 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 being 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 they can raise their representation against the same by using the Representation window provided in the bid details in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to 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 with 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.

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 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 द्वारा 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---