



Bid Number/बोली क्रमांक (बिड संख्या):
GEM/2024/B/5504671
Dated/दिनांक : 15-10-2024

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	05-11-2024 12:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	05-11-2024 12:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	180 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Communications
Department Name/विभाग का नाम	Department Of Telecommunications (dot)
Organisation Name/संगठन का नाम	Iti Limited
Office Name/कार्यालय का नाम	Iti Bangalore
Total Quantity/कुल मात्रा	250
Item Category/मद केटेगरी	Capacitor1-DC1BC470002B4A8, MPN-MJ8RJ4-450V470MJ8 , Capacitor2-DC1D4100008M4A8, MPN-C2012X5R1E106M125AB , Capacitor3-DC1E6100003A8A8, MPN-T491X107M025AT , Capacitor4-DC1E6220003C5A7, MPN-T491D227K010AT , Capacitor5-DC1D2100006G4A7, MPN-06035C104KAT2A or C0603C104K5RACTUO or MCCE104K1NR or 0603B104K500CT , Capacitor6-DC1C4040015A1A1, MPN-F881KF102K300C , Capacitor7-DC1B8470002B7A8, MPN-UCA2G470MHD6TN
GeMARPTS में खोजी गई स्ट्रिंग / Searched Strings used in GeMARPTS	Aluminum Electrolytic Cap 47uf/450V, Tol: ±20%, Size/ Dimension: Dia-16.00mm, Pitch-7.5mm, Height- 38mm., CAPACITOR CER 10 uF, 25V, ± 20%, X5R, 0805, SMD, CAPACITOR TANTALUM, 100uF, 25V, ±20%, 2917, 300m OHM, TANTALUM CHIP CAPACITOR, 220 uF, 10V, 7343 SIZE, ± 10% (2917), CAPACITOR,FXD.CERAMIC CHIP, 0.1 uF, 50V, ±10% SIZE 0603, X7R, 1000 pF Film Box type Capacitor 300V 1000V (1kV) Polypropylene (PP), Metallized Radial Size / Dimension(13.00mm x 4.00mm x 9.00mm), Aluminium Electrolytic Capacitors - Radial Leaded 47uF 400V 20%

Bid Details/बिड विवरण

<p>GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS</p>	<p>Searched String: Aluminum Electrolytic Cap 47uf/450V, Tol: ±20%, Size/ Dimension: Dia-16.00mm, Pitch-7.5mm, Height- 38mm.</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: CAPACITOR CER 10 uF, 25V, ± 20%, X5R, 0805</p> <p>Analog-Digital Circuits Development Platform, Transformer Oil BDV Test Set, Enamel, Synthetic, Exterior (A) Under Coating (B) Finishing Paint (V3) Confirming to IS 2932, PP Plastic Woven Non - Laminated Bags (for Seed Packaging) (V2)</p> <p>Searched String: SMD, CAPACITOR TANTALUM, 100uF, 25V, ±20%, 2917, 300m OHM</p> <p>Absorbent Cotton Gauze, Cotton Bandage Cloth (V2)</p> <p>Searched String: TANTALUM CHIP CAPACITOR, 220 uF, 10V, 7343 SIZE, ± 10% (2917)</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: CAPACITOR,FXD.CERAMIC CHIP, 0.1 uF, 50V, ±10% SIZE 0603, X7R</p> <p>shoes school pvc boys girls, Pyrocord, Classroom Chairs, Taekwondo Mats, Solid Cushion Tyres (V2), Mechanically Woven, Double - Twisted, Hexagonal Wire Mesh Gabions, Revet Mattresses and Rock Fall Netting as per IS 16014, Small Sized Valve Regulated Lead Acid Batteries as per IS Jisc 8702 - 1, Watt Meter - Analog (Panel Meter) as per IS 1248:2003, Non Sparking Double Open Ended Spanner (V2), Non Sparking Double Ended Ring Spanner (V2)</p> <p>Searched String: 1000 pF Film Box type Capacitor 300V 1000V (1kV) Polypropylene (PP), Metallized Radial Size / Dimension(13.00mm x 4.00mm x 9.00mm)</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: Aluminium Electrolytic Capacitors - Radial Leaded 47uF 400V 20%</p> <p>Capacitor as per IS 2993, IS 2993, IS 13340, White LED Based Solar Street Lighting System for Model (I, II, III And IV)</p>
<p>अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification</p>	<ul style="list-style-type: none"> • Capacitor as per IS 2993, IS 2993, IS 13340
<p>BOQ Title/बीओक्यू शीर्षक</p>	<p>CAPACITORS</p>
<p>MSE Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से एमएसई छूट</p>	<p>No</p>
<p>Startup Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से स्टार्टअप छूट</p>	<p>No</p>

Bid Details/बिड विवरण

Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Certificate (Requested in ATC),Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (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 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	No
ITC available to buyer/क्रिंता के लिए उपलब्ध आईटीसी	Yes
Type of Bid/बिड का प्रकार	Two Packet Bid
Primary product category	Capacitor4-DC1E6220003C5A7, MPN-T491D227K010AT
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	4 Days
Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
Estimated Bid Value/अनुमानित बिड मूल्य	4342
Evaluation Method/मूल्यांकन पद्धति	Item wise evaluation/
Financial Document Required/वित्तीय दस्तावेज की आवश्यकता है।	Yes
Arbitration Clause	No
Mediation Clause	No

EMD Detail/ईएमडी विवरण

Required/आवश्यकता	No
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ePBG Detail/ईपीबीजी विवरण

Required/आवश्यकता	No
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MII Purchase Preference/एमआईआई खरीद वरीयता

MII Purchase Preference/एमआईआई खरीद वरीयता	No
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MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
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1. Purchase preference will be given to MSEs having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service and Buyer will decide eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 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.

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.

Evaluation Method (Item Wise Evaluation Method)

Contract will be awarded schedulewise and the determination of L1 will be done separately for each schedule. The details of item-consignee combination covered under each schedule are as under:

Evaluation Schedules	Estimated Value	Item/Category	Quantity
Schedule 1	800	Capacitor1-dc1bc470002b4a8, Mpn-mj8rj4-450v470mj8	20
Schedule 2	160	Capacitor2-dc1d4100008m4a8, Mpn-c2012x5r1e106m125ab	20
Schedule 3	1360	Capacitor3-dc1e6100003a8a8, Mpn-t491x107m025at	20
Schedule 4	1680	Capacitor4-dc1e6220003c5a7, Mpn-t491d227k010at	60
Schedule 5	12	Capacitor5-dc1d2100006g4a7, Mpn-06035c104kat2a Or C0603c104k5ractus Or Mcce104k1nr Or 0603b104k500ct	40
Schedule 6	210	Capacitor6-dc1c4040015a1a1, Mpn-f881kf102k300c	60
Schedule 7	120	Capacitor7-dc1b8470002b7a8, Mpn-uca2g470mhd6tn	30

Capacitor1-DC1BC470002B4A8, MPN-MJ8RJ4-450V470MJ8**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.

Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	NA

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	Reshma Antony	560016,ITI Ltd Doorvaninagar	20	15

Capacitor2-DC1D4100008M4A8, MPN-C2012X5R1E106M125AB

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.

Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	NA

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्र

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Reshma Antony	560016,ITI Ltd Doorvaninagar	20	15

Capacitor3-DC1E610003A8A8, MPN-T491X107M025AT**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.

Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	NA

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्र

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Reshma Antony	560016,ITI Ltd Doorvaninagar	20	15

Capacitor4-DC1E6220003C5A7, MPN-T491D227K010AT**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.

Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	NA

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	Reshma Antony	560016,ITI Ltd Doorvaninagar	60	15

Capacitor5-DC1D2100006G4A7, MPN-06035C104KAT2A Or C0603C104K5RACTUO Or MCCE104K1NR Or 0603B104K500CT

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.

Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	NA

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	Reshma Antony	560016,ITI Ltd Doorvaninagar	40	15

Capacitor6-DC1C4040015A1A1, MPN-F881KF102K300C

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.

Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	NA

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	Reshma Antony	560016,ITI Ltd Doorvaninagar	60	15

Capacitor7-DC1B8470002B7A8, MPN-UCA2G470MHD6TN

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.

Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	NA

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	Reshma Antony	560016,ITI Ltd Doorvaninagar	30	15

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. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

1.Price should be mentioned **per Number.**

2.The **item should be of the same make and part number as mentioned in the technical specification document.** If any clarification required, please write mail to " imm_bgp@itiltd.co.in". The bids with no make and part number will not be considered for evaluation.

3.The Bidder must upload item-wise compliance of technical specification on document on your Company's Letter Head Sealed and Signed by Competent Authority of your Firm for technical evaluation. The item quoted must be of the same Make and Manufacture Part Number as mentioned in this technical document. Failure to furnish this compliance document will lead to rejection of your bid and will not be considered for evaluation.

4.Bidder should take the sample approval from the user department before bulk supply.

5.COC, TEST REPORT & ANY OTHER DOCUMENTS should be submitted along with supply for inspection clearance.

6. 3 invoices of the original should be submitted along with supply. The invoice must have ITI Item code, Make & Part Number.

7. Materials should be as per our specification and requirement only.

8. Payment term: 100% after delivery against the invoice submitted with 60 days credit.

9. Delivery Schedule: 15 days from date of awarding the contract/ Purchase Order. Indicate mode of despatch (Road/Rail/Air etc).

10. Inspection: Inspection of goods at our work is final. Goods rejected will be returned on freight to pay basis. Packing & forwarding charges in respect of such consignment will be debited to your account.

11. Delivery Locations: IGA Stores, Bangalore Plant, ITI Limited Bangalore, Do oravaninagar-560016.(igastores_bgp@itilttd.co.in)

12. Materials should be as per our specification and requirement only.

13. Warranty document is mandatory. Warranty clause should be mentioned in the bid

14. MSME certificate shall be submitted if applicable.

15. All offers should be complete with specification /catalogue (English only).

16. Validity: Quotations should be valid for a period of 180 days from the date of tender. Once quotation is accepted and order is confirmed, the price must remain same till the completion of the order.

17. We reserve the right to accept or reject any or all offers and order part or full quantity, without assigning any reason.

18. Please specify your income tax account number and Name of I.T circle.

19. The quote must be for the quantity specified in the the Bid document.

20. Components/Materials/Equipment to be supplied shall be from the latest batch of production. Batch code to be indicated.

21. Liquidated Damages and risk purchase clauses: Time is the essence of contract and the materials against the order arising out of this enquiry must be delivered by the supplier according to the delivery schedule indicated in the purchase order. In case of any change, the supplier should inform us in advance and obtain approval to the revised delivery schedule should the supplier fail to deliver the material in full/ part thereof, we shall be entitled at our option either to recover from the supplier as agreed the liquidated damages and not as penalty, a sum equivalent to half percent of the contract price of the item per week of such delay or part thereof subject to maximum of 5% of the contract price of the item delayed or to terminate the contract in respect of balance quantity so delayed and purchase material elsewhere at the risk of supplier.

22. For Indigenous offers only:

a. Prices should always be quoted on FOR ITI Limited, Bangalore basis including suitable packing and unloading of materials at M/s ITI Limited, Bangalore.

b. Specify GST and other charges if any. In absence of these, the prices shall be treated as inclusive of all such taxes and other charges & no subsequent claims

will be entertained.

NOTE:

1.Item to be supplied must be as per this GeM bid. Point- wise Compliance of this bid along with Specification and Buyer Added Bid Specific ATC (Additional Terms & Condition) must be signed and sealed by Competent Authority of the bidder and to be submit along with this Bid for technical evaluation.

2.Buyer Added Bid Specific ATC will supersede GeM T&C.

3.Failure to adhere to any of the above, will disqualify the offer.

4.In addition to General T&C of GeM, the GeM Contract/ Purchase Order will be governed by this GeM bid document along with buyer added bid specific ATC.

3. Buyer Added Bid Specific ATC

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

Disclaimer/अस्वीकरण

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for [attached categories](#), trials are allowed as per approved procurement policy of the buyer nodal Ministries)
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to

such representations.

[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 कार्रवाई का आधार होगा।

---Thank You/धन्यवाद---