



Bid Number/बोली क्रमांक (बिड संख्या):
GEM/2023/B/4373311
Dated/दिनांक : 08-01-2024

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	19-01-2024 13:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	19-01-2024 13:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	120 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Finance
Department Name/विभाग का नाम	Department Of Economic Affairs
Organisation Name/संगठन का नाम	Security Printing And Minting Corporation Of India Limited (spmci)
Office Name/कार्यालय का नाम	Madhya Pradesh
Total Quantity/कुल मात्रा	2000
Item Category/मद केटेगरी	Labels Stickers (V2) (Q4)
MSE Exemption for Years Of Experience/अनुभव के वर्षों से एमएसई छूट/	Yes
Startup Exemption for Years Of Experience/अनुभव के वर्षों से स्टार्टअप छूट/	Yes
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Certificate (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	No
Type of Bid/बिड का प्रकार	Two Packet Bid
Primary product category	Labels Stickers (V2)
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
Estimated Bid Value/अनुमानित बिड मूल्य	1022080
Evaluation Method/मूल्यांकन पद्धति	Item wise evaluation/

EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
Schedule 1 EMD Amount/ईएमडी राशि (In INR)	8500
Schedule 2 EMD Amount/ईएमडी राशि (In INR)	11942

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).	16

(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 दस्तावेज़ 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). The EMD Amount will be applicable for each schedule/group selected during Bid creation.

(c). 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 :

Chief General Manager

Bank Note Press, Dewas, Madhya Pradesh, Department of Economic Affairs, Security Printing and Minting Corporation of India Limited (SPMCIL), Ministry of Finance
(S. Mahapatra)

Splitting/विभाजन

Splitting Applied	Yes
Maximum No. Of Bidders Amongst Which Order May Be Split	3
Split Criteria based on which quantity will be distributed	Parallel contract. After accepting the landed cost of L1 firm, the total quantity will be distributed in - 1. The ratio of 50:30:20 in case of three participant. 2. The ratio of 60:40 in case of two participant. GeM allows to send price matching request only once. Hence, after denying by L2 or L3 firm, it is not possible to send request to L4 firm. So that, in this case ordered quantity will be distributed in the ratio of 60:40.

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. If the bidder is a Micro or Small Enterprise as per latest definitions under MSME rules, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.

2. If the bidder is a Startup, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to their meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.

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 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. 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 .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.

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.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.

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 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	425000	Labels Stickers (v2)	1000
Schedule 2	597080	Labels Stickers (v2)	1000

Labels Stickers (V2) (1000 packet)

(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

* 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
GENERIC	Type of Labels / Stickers	Self Adhesive
	Supply of Labels / Stickers	In Reel form
	Shape of Labels / Stickers	Rectangular shape
	Cutting of Labels / Stickers	Die cutting
MATERIAL	Material of Labels / Stickers	White label paper
	Material of Backing Release	Super calenderer glassine paper
DIMENSION	Length/Sides/Diameter/Major axis of each Labels / Stickers	50 mm
	Width/Minor axis of each Labels / Stickers (select Not Applicable in case of Round and Square Labels/Stickers)	25 mm
	Size of Labels / Stickers sheet	As per Buyer's Requirement (to be indicated at the time of bid creation)
	Minimum boarder size of sheet	Not Applicable
	Grammage of paper of labels/stickers	60 GSM
	Grammage of backing liner	60 GSM
ADHESIVE TYPE AND PRINTING	Type of Adhesive	Hotmelt
	Printing of Labels / Stickers	Blank
	Technology used to printing	Digital printing
PACKAGING	Packing size (Number of Labels/Stickers in a packet)	4000

Additional Specification Parameters - Labels Stickers (V2) (1000 packet)

Specification Parameter Name	Bid Requirement (Allowed Values)
In case of any conflict with the GeM standard specifications then the below technical specifications supersedes the above.	PLAN WHITE SELF ADHESIVE INSTANT LABEL Made out of best quality Crome art paper of 95 ± 5 GSM for label and web gsm is 67 ± 2 GSM (This GSM report is separete for label and web roll). Sufficient Adhesive having good sticking capacity.
In case of any conflict with the GeM standard specifications then the below technical specifications supersedes the above.	White in colour without any print mark at label. 1.Weight of each roll is 1.5kg Approx 2.Roll-4000 Nos. Labels in each roll . 4.Size-40MM (Length) X 60 MM (Width) 5.Spool-Made of Hard Card Board.
In case of any conflict with the GeM standard specifications then the below technical specifications supersedes the above.	6.Thickness of Spool-3.5MM 7.Inner Diameter of Spool-76 MM 8. Weight of Spool-30 Gram 9.Width of roll 65 mm in which 2.5 mm spacing in both side of label is included.(60 mm width of label and 2.5 mm spacing in both side).
In case of any conflict with the GeM standard specifications then the below technical specifications supersedes the above.	Release paper should be transparent & without any colour and good quality with good strength & free from Cuts. 10.The roll should be wrapped in such a way that the bottom portion of labels should come first . 11. should be continue in nature without any joint at web roll and label.
In case of any conflict with the GeM standard specifications then the below technical specifications supersedes the above.	12.Space between one label to another must be kept 3 mm with higher accuracy of zero tolerance between distance of labels. The distance between leading edges of label 53 mm 13.Core/Bobbin should not be deshape.

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

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	Padmajakshan K.S.	455001,General Manager Admin Office , Bank Note Press, Dewas	1000	45

Labels Stickers (V2) (1000 packet)

(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

* 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
GENERIC	Type of Labels / Stickers	Self Adhesive
	Shape of Labels / Stickers	Rectangular shape
	Cutting of Labels / Stickers	Die cutting
MATERIAL	Material of Labels / Stickers	White label paper
	Material of Backing Release	Super calenderer glassine paper
DIMENSION	Length/Sides/Diameter/Major axis of each Labels / Stickers	19 mm
	Width/Minor axis of each Labels / Stickers (select Not Applicable in case of Round and Square Labels/Stickers)	7 mm
	Size of Labels / Stickers sheet	As per Buyer's Requirement (to be indicated at the time of bid creation)
	Minimum boarder size of sheet	5 mm
	Grammage of paper of labels/stickers	50 GSM
	Grammage of backing liner	60 GSM
ADHESIVE TYPE AND PRINTING	Type of Adhesive	Waterbase
	Printing of Labels / Stickers	Blank
	Technology used to printing	Digital printing
PACKAGING	Packing size (Number of Labels/Stickers in a packet)	4000

Additional Specification Parameters - Labels Stickers (V2) (1000 packet)

Specification Parameter Name	Bid Requirement (Allowed Values)
In case of any conflict with the GeM standard specifications then the below technical specifications supersedes the above.	PLAIN WHITE SELF ADHESIVE INSTANT LABEL Made out of best quality Crome art paper of 95 ± 5 GSM for label and web gsm is 67 ± 2 GSM (This GSM report is separete for label and web roll). Sufficient adhesive having good sticking capacity .

Specification Parameter Name	Bid Requirement (Allowed Values)
In case of any conflict with the GeM standard specifications then the below technical specifications supersedes the above.	White in colour without any print mark at label. 1.Weight of each roll is 1.5kg Approx 2.Roll-4000 Nos. Labels in each roll . 4.Size-50MM (Length) X 70 MM (Width) 5.Spool-Made of Hard Card Board.
In case of any conflict with the GeM standard specifications then the below technical specifications supersedes the above.	6.Thickness of Spool-3.5MM 7.Inner Diameter of Spool-76 MM 8. Weight of Spool-30 Gram 9.Width of roll 72 mm in which 1 mm spacing in both side of label is included.(70 mm width of label and 1mm spacing in both side).
In case of any conflict with the GeM standard specifications then the below technical specifications supersedes the above.	Release paper should be yellow colour and good quality with good strength & free from Cuts. 10.The roll should be wrapped in such a way that the bottom portion of labels should come first . 11. should be continue in nature without any joint at web roll and label.
In case of any conflict with the GeM standard specifications then the below technical specifications supersedes the above.	12.Space between one label to another must be kept 3 mm with higher accuracy of zero tolerance between distance of labels. The distance between leading edges of label 53 mm 13.Core/Bobbin should not be deshape.

* 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	Padmajakshan K.S.	455001,General Manager Admin Office , Bank Note Press, Dewas	1000	45

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

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 %.

3. Scope of Supply

Scope of supply (Bid price to include all cost components) : Only supply of Goods

4. **Forms of EMD and PBG**

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

General Manager
payable at
Bank Note Press Dewas

.
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.

5. **Forms of EMD and PBG**

Bidders can also submit the EMD with Fixed Deposit Receipt made out or pledged in the name of A/C (Name of the Buyer). The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of EMD, the FDR will be released in the favour of the bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Bidder has to upload scanned copy/ proof of the FDR 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 Banker's Cheque in favour of

General Manager
payable at
Bank Note Press Dewas

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

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

General Manager
payable at
Bank Note Press Dewas

. 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. **Forms of EMD and PBG**

Successful Bidder can submit the Performance Security in the form of Fixed Deposit Receipt also (besides PBG which is allowed as per GeM GTC). FDR should be made out or pledged in the name of

General Manager Bank Note Press Dewas
A/C (Name of the Seller). The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of Security Deposit, the FDR will be released in favour of bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Successful Bidder has to upload scanned copy of the FDR document in place of PBG and has to ensure delivery of hard copy of Original FDR to the Buyer within 15 days of award of contract.

9. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

Buyer Added text-based ATC clauses

1. **The terms of payments would be as follows:** 100% payment shall be released after receipt of sa

tisfactory report from user department and on production of all required documents by the firm at BNP Dewas. The payment will be done through RTGS only.

Paying Authority: HOD (F&A)

The firm has to submit bank details along with invoice mentioning Beneficiary name: Account

Number: IFSC code: Address and Branch Details:

2. The participating firm has to submit sealed and signed bid document as an acceptance of all additional terms and conditions, technical specification and payment terms as mentioned in bid.
3. **LD Clause:** If the supplier fails to deliver any or all of the goods or fails to perform the services within the time frame(s) incorporated in the contract, SPMCIL shall, without prejudice to other rights and remedies available to SPMCIL under the contract, deduct from the contract price, as liquidated damages, a sum equivalent to the ½% percent of the delivered price of the delayed goods and/ or services for each week of delay or part thereof until actual delivery or performance, subject to a maximum deduction of the 10% of the delayed goods' or services' contract price(s).
4. "GST Return: Supplier should file the GST returns for outward supplies in time. In case of any Input credit Loss to BNP by way of their failure to file GST returns in time, BNP reserves the right to withhold the payment of further supplies till production of evidence of filing of returns."
5. The bidder firm should meet following eligibility criteria to qualify:-

(a) For MSE/Start-up firm : Capability - Equipment & Manufacturing Facilities:

The bidder firm should have capability to manufacture and supply of tendered item.

(b) For other firm: Experience and past performance

The bidder firm may be Manufacturer/Proven supplier/Authorized dealer or distributor of tendered item or bidder may participate with manufacturing authorization form (issued by manufacturer of tendered item).

Note : Participating bidder needs to submit all related documents along with the bid.

6. Delivery Schedule:

(a) The successful firm has to provide 2 Nos. (one from each schedule) pre-production sample rolls within 15 days from the date of GeM Contract for trial and suitability. (No payment will be made by BNP for unsuitable & material consumed during pre-production trial.

(b) Remaining material will be supplied by the firm within 30 days from the date of suitability of trial sample from the BNP.

7. Parallel contract.

After accepting the landed cost of L1 firm, the total quantity will be distributed in -

1. The ratio of 50:30:20 in case of three participant.
2. The ratio of 60:40 in case of two participant.

GeM allows to send price matching request only once. Hence, after denying by L2 or L3 firm, it is not possible to send request to L4 firm. So that, in this case ordered quantity will be distributed in the ratio of 60:40

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. 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 कार्रवाई का आधार होगा।

---Thank You/धन्यवाद---