



Bid Number/बोली क्रमांक (बिड संख्या):  
GEM/2024/B/5572201  
Dated/दिनांक : 08-11-2024

### Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	25-11-2024 11:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	25-11-2024 11:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	60 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Steel
Department Name/विभाग का नाम	Steel Authority Of India Limited
Organisation Name/संगठन का नाम	Rourkela Steel Plant
Office Name/कार्यालय का नाम	Materials Management Purchase
Total Quantity/कुल मात्रा	1
Item Category/मद केटेगरी	CONVERTER TRANSFORMER FOR SP3 WGF, 16MVA, 33KV/2.64KV/2.64KV
GeMARPTS में खोजी गई स्ट्रिंग / Searched Strings used in GeMARPTS	CONVERTER TRANSFORMER FOR SP3 WGF, 16MVA, 33KV/2.64KV/2.64KV
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	XLPE Cable for Working Voltages up to and Including 1.1 KV as per IS 7098 (Part 1), XLPE Cables for Working Voltages From 3.3 KV up to and Including 33 KV as per IS 7098 (Part 2), 15 kV Neutral Current Transformer for Sub-stations / Power Houses (PSPCL), Hopper Tipper Dumper (Version 2), Voltage Transformer - Dual purpose - Indoor, modular electrical switches and accessories, Voltage Transformer - Dual Purpose - Outdoor as per IS 3156, Distribution Transformer, 3 Phase, 11 kV > 200 KVA up to and Including 2500 KVA, Xlpe Cables, Category C2 - FR - LSH, for Working Voltages From 3.3 KV up to and Including 33 KV as per IS 7098 (Part 2), Lithium - Ion Cells and Batteries for Portable Application (Rechargeable Batteries) as per IS 16047 / IEC 61960
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	• 15 kV Neutral Current Transformer for Sub-stations / Power Houses (PSPCL)
MSE Exemption for Turnover/टर्नओवर के लिए एमएसई को छूट प्राप्त है	Yes
Startup Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से स्टार्टअप छूट	No

<b>Bid Details/बिड विवरण</b>	
<b>Document required from seller/विक्रेता से मांगे गए दस्तावेज़</b>	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
<b>Do you want to show documents uploaded by bidders to all bidders participated in bid?/</b>	Yes
<b>Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया</b>	Yes
<b>RA Qualification Rule</b>	H1-Highest Priced Bid Elimination
<b>ITC available to buyer/क्रेता के लिए उपलब्ध आईटीसी</b>	Yes
<b>Type of Bid/बिड का प्रकार</b>	Two Packet Bid
<b>Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय</b>	2 Days
<b>Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)</b>	No
<b>Evaluation Method/मूल्यांकन पद्धति</b>	Total value wise evaluation
<b>Arbitration Clause</b>	No
<b>Mediation Clause</b>	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	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. 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.

3. 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.

4. Reverse Auction would be conducted amongst all the technically qualified bidders except the Highest quoting bidder. The technically qualified Highest Quoting bidder will not be allowed to participate in RA. However, H-1 will also be allowed to participate in RA in following cases:

- i. If number of technically qualified bidders are only 2 or 3.
- ii. If Buyer has chosen to split the bid amongst N sellers, and H1 bid is coming within N.
- iii. In case Primary product of only one OEM is left in contention for participation in RA on elimination of H-1.
- iv. If L-1 is non-MSE and H-1 is eligible MSE and H-1 price is coming within price band of 15% of Non-MSE L-1
- v. If L-1 is non-MII and H-1 is eligible MII and H-1 price is coming within price band of 20% of Non-MII L-1

## **CONVERTER TRANSFORMER FOR SP3 WGF, 16MVA, 33KV/2.64KV/2.64KV ( 1 pieces )**

**(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**

Buyer Specification  
Document/क्रेता विशिष्टि दस्तावेज़

[Download](#)

**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

**Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़**

DrawingDocument1	<a href="#">View</a>
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**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	Basanta Kumar Chowdhury	769011,Office of GM I/c Stores & Inspection, Rourkela Steel Plant, Rourkela	1	365

**Buyer Added Bid Specific Terms and Conditions/क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें****1. Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

**CONVERTER TRANSFORMER FOR SP3 WGF, 16MVA, 33KV/2.64KV/2.64KV****TECHNICAL SPECIFICATION:**

16 MVA, 33/2.64KV/2.64kV, ONAN Convertor Transformer with following Specification & Guaranteed Technical Parameters:

16 MVA, 33/2.64KV/2.64kV, Three phase, 50 HZ, core type oil filled as per IS 2026/ IEC 60076, IEC, 61378-1, IEC 61378-3, suitable for indoor installation, Insulation Class A, Continuous rating of 16 MVA, Cooling ONAN, Winding connection: Delta / Star, Vector group: Dd0yn5, 33kV

Solidly earthed, Percentage impedance: 17.60%, Termination: 33 kV side - Cable end box for termination of XLPE cables, 2.64 kV side - Bus Duct, Temperature rise over 50 deg C ambient temp: (a) In oil (measured by Thermometer): 35 deg. C, (b) In winding (measured by Resistance method): 45 deg. C, (c) Hot spot Temp.: 55 deg. C, Bushing CT/ NCT shall be provided in Primary, Sec-1 & Sec-2 for transformer for Differential protection with accuracy Class- PS, CTR: HV- 350/1, LV-1 & LV-2 :2000/1, Off Circuit ( Rotary type) Tap changer on primary side with range of  $\pm 5.0\%$ , Total tap positions: 5, Voltage per step variation: 2.50%, Ta

p change controls shall be Manual, Impulse test withstand voltage: Li170 AC 70, Li70 AC 10, Withstand time without injury for 3-phase short circuit at terminals: 3 Seconds, Auxiliary supply voltage: 220 V DC,

Parallel operation: NA, Duty cycle: Continuous (12 Pulse Converter

Duty), Overload capacity: 125% for 2 Hours, 200% for 10 sec every 3

minute and 100% between each 200% load for every 8 hours, Radiators: Detachable type, Separately mounted, Flux Density: 1.6 Tesla (Max.),

Magnetizing current: 1% of rated current, Maximum No load loss at rated voltage & 50 Hz: 12kW plus IS Tolerance, Maximum Load loss at 75 deg C & Full load current: 75 kW plus IS Tolerance, Paint: Epoxy, Paint shade: 632 as per IS - 5

OTHER DETAILS OF THE TRANSFORMER SHALL BE AS PER THE TECHNICAL SPECIFICATION NO: RSP/383/SPARE/UTR/R-0/SP3 MARCH 2024 ATTACHED WITH THE TENDER DOCUMENT

#### **TECHNICAL TERMS AND CONDITIONS:**

1. The transformer proposed to be procured shall be suitable for Waste Gas Fan (converter duty) application. This transformer shall be installed in place of an existing transformer. Scope of supply and detail specification shall be as per TECHNICAL SPECIFICATION NO: RSP/383/SPARE/UTR/R-0/SP3 MARCH 2024 attached with the tender document.

2. The bidder shall ensure that all electrical parameters like Primary and Secondary Voltage, Rated current, number of phases, temperature rise limits, vector group, frequency, duty cycle, number of taps etc. and critical mechanical dimensions are as per THE TECHNICAL SPECIFICATION NO: RSP/383/SPARE/UTR/R-0/SP3 MARCH 2024 attached with the tender document.

3. The new 16MVA Transformer shall be placed on existing foundation of 12MVA Transformer in existing Transformer room at SP3. GA of the existing transformer is as per TECHNICAL SPECIFICATION NO: RSP/383/SPARE/UTR/R-0/SP3 MARCH 2024 attached with the tender document.

4. GA of the offered 16 MVA TR shall be similar to the existing Transformer. The critical dimension should match with the existing transformers, so that LV compartment of the replacement transformer matches with the secondary bus duct arrangement without any major modification.

5. Desired parameters in the design of the Converter Transformer, Specified by the Drive Manufacturer (M/s Siemens) is mentioned in the attached TECHNICAL SPECIFICATION NO: SP/383/SPARE/UTR/R-0/SP3 MARCH 2024 for reference. The Transformer manufacturer shall ensure conformance to the requirements specified there-in for design/ manufacture of the Transformer.

6. The transformer shall be designed to suit NIFPS installation. Bidder must confirm clause no-10.18 of TS during submission of GTP.

7. In the technical bid, bidder shall submit:

(a) Dimensional GA drawing,

(b) Guaranteed Technical Parameters

(c) The bidder shall submit an explicit confirmation on the requirement mentioned as per TECHNICAL SPECIFICATION NO: RSP/383/SPARE/UTR/R-0/SP3 MARCH 2024 attached with the tender document.

9. The bidder must confirm clause no-10.19.3 of supplying commissioning spare during submission of bid document.

10. The bidder shall also confirm that they shall provide spare (limb) support for at least 10 years from the date of supply.

11. Transformer shall be manufactured and supplied based on the drawing to be submitted by the manufacturer and approved by RSP. Party shall submit drawing within 15 days of order placement.

12. Party shall submit a quality assurance plan (QAP) to be approved by RSP before material delivery at RSP stores.

13. Payment : 90% of payment along with applicable GST shall be released against GARN. 10% of the PO value shall be retained as performance retention deposit account, which shall be released after completion of successful commissioning certified by Purchaser. However the same shall be released if commissioning is not done due to reason attributed to RSP, within 12 months from the date of receipt at RSP store. Party may choose to claim the retention amount by submitting BG of equivalent amount (10% of the order value).

14. Competent Service / Commissioning engineer shall be deputed to RSP site for supervision of transformer commissioning, free of cost. The deputation shall be for total three working days ; in one/two phases. No separate payment shall be made for deputation of service engineer. However if commissioning engineer is not deputed as per scope, 5% of order value shall be deducted from payment.

15. THE TRANSFORMER SHALL BE GUARANTEED FOR DESIGN, MATERIAL AND WORKMANSHIP FOR A PERIOD OF 12 MONTHS FROM THE DATE OF COMMISSIONING OR 18 MONTHS FROM THE DATE OF THE RECEIPT OF THE TRANSFORMER AT RSP STORES WHICHEVER IS EARLIER.

16. PRICE TO BE FIRM TILL DELIVERY

17. ALL PARTS SHALL BE SUITABLY PACKED FOR TRANSPORTATIONS, SO THAT MECHANICAL DAMAGE DURING TRANSPORT IS PREVENTED. DETAILED NAME PLATE / SUPPLIERS MONOGRAM SHALL BE EMBOSSED/AFIXED/ TAGGED ON THE EQUIPMENT BODY.

18. **PLACE OF INSPECTION** : AT RSP STORE

19. **INSPECTION TERMS** : Pre dispatch testing of transformer at manufacturer works shall be done as per approved QAP. RSP reserves the right to witness the testing either physically or through virtual mode. Party shall make necessary arrangements in either case. The test reports must be submitted to RSP for dispatch clearance. After Delivery, transformer will be inspected at RSP store jointly by indenter and MM(Inspection) and will be accepted on the basis of Visual Examination, GC & TC.

#### **ELIGIBILITY CRITERIA**

**1) The bidder should be a manufacturer of 33 KV voltage grade Converter Duty transformer in India.**

**2) The bidder should have designed, manufactured and supplied at least 3 no of 33kV voltage grade , 10MVA or higher rating converter duty transformer to any PSU/ Govt. organization/ Public Limited Company within last 07(seven) years from the date of NIT. Any of the following document can be accepted as a proof of supply:**

#### **PERFORMANCE CERTIFICATE ISSUED BY THE CUSTOMER / PROOF OF PAYMENT**

**3) Authorized dealer/channel partners of transformer manufacturers meeting the above mentioned eligibility criteria can also participate provided they submit a bid specific authorization from the manufacturer. In such case the bidder shall be allowed to use credential ( for fulfillment of eligibility criteria) of the manufacturer. Bid specific authorization issued by the manufacturer must state that on the event of order, the manufacturer shall be responsible for design, supply and supervision of erection.**

#### **COMMERCIAL TERMS AND CONDITIONS:**

1) Bid - securing declaration (in lieu of EMD) . non - collusive tendering certificate, commercial data sheet, & self declaration certificate to be duly signed by the competent and authorized person of the firm /seller.

2) The tax invoice (s) should mandatorily contain the GSTIN of the consignee and RSP back up PO Number for reference.

3) Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only. (

RSP GSTIN No:21AAACS7062F2ZP)

4) Any technical queries/ clarification, is to be routed through the pre-bid representation functionality available against the respective bid.

5) No technical deviation is acceptable. The firms should submit proper data sheet of the item offered against this bid 6) Bidders are not required to upload signed copy of the Bid

again. Only relevant document(s) are to be uploaded for technical and commercial scrutiny. Submission of additional documents beyond the requirement, shall not be taken cognizance of.

7) The firms participating against this bid shall be deemed to accept Bid security declaration.

8) The firms participating against this bid shall be deemed to accept all terms & conditions of the bid.

9) The prices quoted should be FREE ON ROAD Rourkela steel plant stores/User site basis.

10) RPN clause: Subject to the terms and conditions of the GeM contract, if the Supplier neglects or fails to perform the contract by the time or times agreed upon, for any reason other than Force Majeure, the PURCHASER after having come to know of such negligence or non-performance, after giving 14 to 30 days' notice to the SELLER to rectify or such any extended period that the SELLER and PURCHASER may action for or supply of similar materials, mitigating any losses, at the risk and cost of the Supplier as far as the undelivered quantity in that Delivery Period is concerned. The Right of the Purchaser

for Risk Purchase Action is in addition to the Right of Purchaser to terminate the Contract due to the fault of the Supplier.

The price differential in case of higher cost to RSP SAIL, if any, shall have to be borne by the defaulting supplier. RSP reserves the right to recover the price differential from pending bills of the supplier in other SAIL units. Moreover the defaulting supplier shall have no claim over the quantity, which they failed to supply.

11) RSP shall be placing Back-Up order against GeM contracts on Successful Bidder(s). The concerned bidder has to mention the Back-up order number in the invoices for proper accounting of material upon receipt.

12) Buyer is entitled to claim credit of input tax paid on the supply of the bid item (as applicable).

13) In case any of the above GTC, STC & ATC terms are not acceptable to the bidder, the bidder may kindly refrain from participating in the bid.

14) Any attachment in the bids, which are at variance from the above terms & other terms & conditions of this bid shall be ignored and the firm shall be evaluated on based the terms of this bid only

15) 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.

16. LD CLAUSE: GEM CASE: 0.5% of the contract value of defaulted qty per week or part thereof, max 10%.

17) Bidders must note that in case of submission of offer, it will be assumed that you have accepted and will abide by the following clause: -

"This is to undertake that while participating in this tender or the execution of the contract thereafter, we shall not give or take, any financial or non-financial bribe, to and from anyone and if we notice any such happening, we shall report it to SAIL vigilance."

18) Delivery is the essence of the contract and material to be supplied within delivery period.

19) Firms quoted delivery period to be as per the GeM Bidding document.

20) LATEST UDYAM REGISTRATION CERTIFICATE TO BE ATTACHED FOR MSE PREFERENCE & FOR MII THE FIRM MUST ATTACH SELF DECLARATION REGARDING THEIR STATUS AS CLASS 1/CLASS 2.

PERCENTAGE OF LOCAL CONTENT OF THE TENDERED MATERIAL AND PLACE WHERE VALUE ADDITION IS BEING MADE TO BE MENTIONED IN THE MAKE IN INDIA DECLARATION DOCUMENT.

21) In case of tender item cannot be split or divided, etc. the MSE quoting a price within the band L1+15% may be awarded for full/ complete supply of total tendered value to MSE, considering the spirit of the Policy for enhancing Govt. Procurement from MSEs.

## 2. 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 कार्यवाई का आधार होगा।



---Thank You/धन्यवाद---