

बिड दस्तावेज़ / Bid Document

बिड विवरण / Bid Details	
बिड बंद होने की तारीख/समय / Bid End Date/Time	08-12-2025 14:00:00
बिड खुलने की तारीख/समय / Bid Opening Date/Time	08-12-2025 14:30:00
बिड पेशकश वैधता (बंद होने की तारीख से) / Bid Offer Validity (From End Date)	90 (Days)
मंत्रालय/राज्य का नाम / Ministry/State Name	Pmo
विभाग का नाम / Department Name	Department Of Atomic Energy
संगठन का नाम / Organisation Name	Directorate Of Purchase And Stores
कार्यालय का नाम / Office Name	Directorate Of Purchase And Stores
कुल मात्रा / Total Quantity	1
वस्तु श्रेणी / Item Category	Remotely operable pneumatic cutting machine for Hot-cell use as per specifications and drawings
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	Remotely operable pneumatic cutting machine
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Laser cutting machine, GASKET CUTTING MACHINE, Hair Cutting Kit (Gujarat Govt), Pneumatic Padding Mangle Machine, General Operating Table, Pneumatic Impact Tool, Portable Gas Cutting Machine with Accessories as per IS 6901, IS 7653, plasma air cutting machine, Scrubber Dryer Floor Cleaning Machine (V2), CNC Plasma Cutting Machine
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none"> • High Steel Speed Cutters • IGBT Based Heavy Duty Power Source Air Plasma Cutting System with compressor • Pneumatic Impact Tool
एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / MSE Exemption for Years of Experience and Turnover	No
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / Startup Exemption for Years of Experience and Turnover	No
विक्रेता से मांगे गए दस्तावेज़ / Document required from seller	Experience Criteria, Additional Doc 1 (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

बिड विवरण/Bid Details	
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेजों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	Yes (Documents submitted as part of a clarification or representation during the tender/bid process will also be displayed to other participated bidders after log in)
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	1
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	7
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	1
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	Yes
रिवर्स नीलामी योग्यता नियम/RA Qualification Rule	H1-Highest Priced Bid Elimination
बिड का प्रकार/Type of Bid	Two Packet Bid
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	3 Days
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

आवश्यकता/Required	No
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ईपीबीजी विवरण /ePBG Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईपीबीजी प्रतिशत (%) /ePBG Percentage(%)	5.00
ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months).	18

(a).ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए। / EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

लाभार्थी /Beneficiary :

The President of India (Acting through the Regional Director, Purchase & Stores)
Directorate of Purchase & Stores, Madras Regional Purchase unit, DAE Nodal Facility Centre, Dr. Rajendra Prasad Road, Pallavaram, Chennai-600043, Tamil Nadu
(Dps/mrpu/1/4/20314)

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

एमआईआई खरीद वरीयता/MII Purchase Preference

एमआईआई खरीद वरीयता/MII Purchase Preference	No
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एमआईआई के लिए सक्षम प्राधिकारी का विवरण:/Details of the Competent Authority for MII

सक्षम प्राधिकारी का नाम/Name of Competent Authority	Office Memorandum No. P-45021/2/2017-PP(BE-II)-Part (4) Vol. II
सक्षम प्राधिकारी का पदनाम/Designation of Competent Authority	Office Memorandum No. P-45021/2/2017-PP(BE-II)-Part (4) Vol. II
सक्षम प्राधिकारी का कार्यालय/विभाग/प्रभाग/Office / Department / Division of Competent Authority	DPIIT, M/o Commerce and Industry
सीए अनुमोदन संख्या/CA Approval Number	NA
सक्षम प्राधिकारी अनुमोदन तिथि/Competent Authority Approval Date	08-07-2025
सक्षम प्राधिकारी द्वारा प्रदान की गई स्वीकृति का संक्षिप्त विवरण/Brief Description of the Approval Granted by Competent Authority	Indenting officer confirmed that indented item falls under exemption limit for procurement by Scientific and Research institution.

Competent Authority Approval for not opting Make In India Preference : [View Document](#)

एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माताओं को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में हो / Purchase Preference to MSE OEMs available upto price within L1+X%	15
सूक्ष्म और लघु उद्यम को खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MSE purchase preference	25

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. 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

Remotely Operable Pneumatic Cutting Machine For Hot-cell Use As Per Specifications And Drawings (1 Unit)

तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	Download
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अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents

DrawingDocument1	View
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प्रेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Panneerselvam S	603102,DPS/IGCAR, Central Stores Unit, Kalpakkam .	1	120

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

1. 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 %.

2. Scope of Supply

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

3. 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

DEPUTY CONTROLLER OF ACCOUNTS, MRAU, DPS, DAE
payable at
CHENNAI

. 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

1. All correspondence if any shall be made with **Our File Ref. DPS/MRPU/1/4/20314** along with this GeM Bid Reference otherwise or failing which your request will not be entertained.

2. Pre-dispatch inspection at Seller premises :

Before dispatch, the goods will be inspected by Buyer / Consignee or their Authorized Representative or by Nominated External Inspection Agency (independently or jointly with Buyer or Consignee as decided by the Buyer) at Seller premises (or at designated place for inspection as declared / communicated by the seller) for their compliance to the contract specifications. For in-house testing, the Sellers will provide necessary facilities free of cost. Seller shall notify the Buyer through e-mail about readiness of goods for pre-dispatch inspection and Buyer will notify the Seller about the Authorized Representative/ Nominated External Inspection Agency and the date for testing. The goods would be dispatched to consignee only after clearance in pre-dispatch inspection. Consignee's right of rejection as per GTC in respect of the goods finally received at his location shall in no way be limited or waived by reason of the goods having previously been inspected, tested and passed by Buyer/ Consignee or its Nominated External Inspection Agency prior to the goods' shipment. While bidding, the sellers should take into account 7 working days for inspection from the date of email offering the goods for inspection. Any delay in inspection beyond 7 working days shall be on the part of the buyer and shall be regularised without Liquidated Damages. When there is requirement of submission the advance sample, the seller shall inform the buyer promptly through emails about the date of submission of sample to the buyer nominated Inspection agency.

NOTE: Detailed Fabrication Schedule, Acceptance Criteria and Bidders evaluation/qualification criteria are given in specification document.

3. If any firm is claiming purchase preference on the basis of Micro/ Small Manufacturer, the bidder should upload both the certificates as follows in the relevant column of GeM portal:

- i. Latest/Current Year UDYAM registration certificate with all details is only acceptable
- ii. Self declaration/OEM certificate explicitly stating whether the bidder is the actual manufacturer of the quoted primary product duly stamped & signed by the authorized signatory of the company.

4. Bidders should also upload document strictly as per format attached with this bid duly filled up, signed and stamped by the authorized signatory of the company regarding land border sharing as per Rule 144 (xi) of GFR- Annexure XII (please refer ATC document also)

5. **IMPORTANT** PLEASE MAKE SURE AND FURNISH DECLARATION/UNDERTAKING FOR THE FOLLOWING WH

ILE SUBMITTING YOUR BID/OFFER ONLINE TO CONSIDER YOUR OFFER:

I. YOU HAD FULLY UNDERSTOOD THE SCOPE OF SUPPLY, SPECIFICATION AND ALL BID CONDITIONS.

II. NO COMPROMISE IN QUALITY OF THE QUOTED ITEM.

III. THERE IS NO DEVIATION FROM BID SPECIFICATION.

IV. UNCONDITIONAL ACCEPTANCE OF ALL TERMS AND CONDITIONS AS PER BID DOCUMENT.

V. RATES SHOULD NOT BE DISCLOSED IN TECHNICAL PART IN CASE OF TWO PACKET BID.

VI. NO COUNTER CONDITIONS AGAINST THE BID TERMS AND CONDITIONS.

Note: You are hereby confirming the following by submitting online bid/offer that:

- a. you have fully understood scope of supply, specification and all Bid conditions
- b. there is no deviation from Bid specification and
- c. unconditional acceptance of all the terms and conditions governed by the General Terms and Conditions of GeM and terms as per ATC.

6. **BANK GUARANTEE:**

Bank Guarantee should be obtained and executed on nonjudicial stamp paper of appropriate value.

Original Bank Guarantee should be submitted to Assistant Purchase Officer, Madras Regional Purchase Unit, DAE Nodal Facility Centre, Dr. Rajendra Prasad Road, Pallavaram, Chennai- 600 043 Tamil Nadu

Original Bank Guarantee (BG validity covering Delivery Period, Guarantee period, if any plus two months claim period) should be sent by the Issuing Bank to the Purchaser Directly under Speed Post (AD) to avoid delay in acceptance.

Bank Details for issue of Bank Guarantees :-

Bank Name STATE BANK OF INDIA

Branch Name PALLAVARAM BRANCH

Branch Address: PATANJALI PLAZA, No.15, OLD TRUNK ROAD, PALLAVARAM, CHENNAI - 600 043 Tamil Nadu State, India. IFSC CODE SBIN002248 E-mail ID sbi.02248@sbi.co.in

i) Note for submission of Bank Guarantee:

(a) Bank Guarantee will be processed only after due confirmation received directly from the bank only. For this purpose, kindly ensure availability of the FAX Number / E-MAIL ID of the concerned bank for further necessary action/arrangement.

(b) Any correspondence related to Bank Guarantee being done either by the supplier or supplier's bank shall invariably indicate this GeM Contract No. _____ as well as Our Reference No.

DPS/MRPU/1/4/20314 without which further processing of bank guarantee is not possible. **Please make**

sure that there is sufficient validity of the BG covering delivery period, guarantee period (if any) plus claim period of two months as per Bid to avoid delay in acceptance and multiple validity extension of bank guarantee.

ii) NOTE: Bidders can also make the payment of Performance security Deposit Bank Guarantee (PSDBG) / EMD (if any) electronically using Credit Card (CC), Debit Card (DC), Net Banking, Immediate Payment Service (IMPS) and Unified Payment Interface / Bharat Interface for money (UPI / BHIM) through Non Tax Receipt Portal (NTRP) also known as Bharatkosh.

iii) PSDBG in original shall be submitted well in advance to this office and supply should be made within the committed delivery period to the consignee.

iv) PSDBG will be accepted subject to the following:

- a. The bank guarantee should only be sent by the issuing bank directly to the buyer by speed post with email id reference of issuing bank as well as their controlling bank. Otherwise genuineness of the bank guarantee will be confirmed by the buyer.
- b. If SFMS clause is incorporated in the bank guarantee by the issuing bank, the delivery report of the same shall accompany the BG which will be confirmed by the buyer's bank (i.e. State Bank of India).

v) A crossed demand draft in original in lieu of PSDBG favoring paying authority- **DEPUTY CONTROLLER OF ACCOUNTS, MRAU, DPS, DAE** payable at Chennai can also be furnished.

vi) After award of contract, Successful Bidder can upload scanned copy of the PBG or DD or challan generated through Bharatkosh in place of PBG and has to ensure delivery of hard copy of the original PBG/DD/challan copy to the Buyer within 15 days of award of contract for scrutiny and acceptance.

7. Warranty Clause: The material(s) shall be guaranteed for a period of at least **12 Months** from the date of final acceptance/satisfactory installation & commissioning against any manufacturing defects for trouble free performance. During that period any defects arising out of faulty materials, design or workmanship shall be repaired/replaced by you free of cost.

8. Bidder's offer will summarily be rejected if they fail to upload any of the certificates/ documents sought in this Bid Document, Specification, ATC & Corrigendum, if any.

9. HINDRANCES

The contractor is required to maintain hindrance register for reporting hindrance if any, while executing the work, as per Annexure-X. The contractor shall get record of hindrances in the hindrance register(s) approved/ endorsed by the purchaser. Such hindrance in the work endorsed by the purchaser will only be taken into consideration for granting delivery date extension/re-fixation.

"HINDRANCE" means an event resulting in stoppage or delay of work as recorded by the contractor and authenticated by the purchaser.

Delivery Instructions for Suppliers/Transporters:

1. Delivery Timings & Working Hours:
 - a. IGCAR, Kalpakkam works for 5 days in a Week (Saturday & Sunday are weekly-offs).
 - b. Material delivery can be accepted only in working days (Monday-Friday) excluding Public Holidays between 10:00 Hrs, to 15:00 Hrs.
 - c. Supplier/Transporter should report at Main Gate, IGCAR, Kalpakkam well in time, so as to complete the security checks and deliver the material as per the schedule. In case they reach the Site after 3 p.m on any working day or holiday the lorry is liable to be detained overnight till next working day when necessary unloading facilities could be organized and the consignment unloaded. Please also note that, no detention charges will be payable by us if the Lorries are detained overnight due to the above reasons.
 - d. Supply shall be made only to the consignee.
2. The Packages should be securely packed and **details regarding Purchase Order/GeM Contract reference, complete address of Consignor/Consignee (with Contact details) should be clearly marked on all the packages.**
3. When dispatching multiple orders, **material of each order should be packed in separate package, and details regarding Order reference should be clearly marked.**
4. **OTP based deliveries are not possible** inside IGCAR/DAE Units. Hence dispatch of material shall be through standard transporters, **WITHOUT OTP.**
5. **In the event of dispatch through Speed Post, the date of actual delivery/physical collection will be considered as Delivery Date.**
6. The personnel accompanying the supply (visiting IGCAR) should carry valid ORIGINAL Govt ID Proof and details of the personnel should be intimated in advance, for arranging entry permit.
7. Drivers should carry ORIGINAL valid Transport Driving License and Vehicles should possess all the required valid ORIGINAL Road Documents, such as RC, Insurance, Fitness and etc., otherwise the vehicles will not be permitted inside plant for delivery.
8. Vehicles with GPS tracking are not permitted inside DAE Units.
9. Prior intimation/communication has to be sent to the consignee, well in advance, with complete details of material including Purchase Order/GeM Contract Number, No of Packages, Volume & weight and contact details of transporter/driver **by email.**
10. **Contact Details for advance intimation regarding delivery:**
 - a. **For IGCAR:**
 - i. Tel Nos: 044-27480079 & 27480213 (Direct) and
 - ii. Board: 044-27480500 Extension: 22433/22362/22363
 - iii. Email-IDs: stores@igcar.gov.in, asorone@igcar.gov.in; asortwo@igcar.gov.in

5. Buyer Added Bid Specific ATC

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

अस्वीकरण/Disclaimer

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.
15. Buyer added ATC Clauses which are in contravention of clauses defined by buyer in system generated bid template as indicated above in the Bid Details section, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by GeM GTC.
16. In a category based bid, adding additional items, through buyer added additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogs or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

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.

All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

[यह बिड सामान्य शर्तों के अंतर्गत भी शासित है /This Bid is also governed by the General Terms and Conditions](#)

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।/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.

---धन्यवाद/Thank You---

