

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	13-03-2025 17:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	13-03-2025 17:30:00
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 Power
Department Name/विभाग का नाम	Power Grid Corporation Of India Limited
Organisation Name/संगठन का नाम	Powergrid Teleservices Limited
Office Name/कार्यालय का नाम	New Delhi
क्रैता ईमेल/Buyer Email	con537.pgcl.ts@gembuyer.in
Item Category/मद केटेगरी	Custom Bid for Services - Leased fiber for UG Connectivity from 400KV220KV132KV TGTRANSCO Raidurg GIS In gate LatLong1743573636233513 7837475241147345 To STT Chamber IN Gate ST Telemedia DC Videsh Sanchar Bhavan CFC1 Software Units Layout Madhapu.. , Custom Bid for Services - Leased fiber for UG Connectivity from 400KV220KV132KV TGTRANSCO Raidurg GIS In gate LatLong1743573636233513 7837475241147345 To STT Chamber OUT Gate ST Telemedia DC Videsh Sanchar Bhavan CFC1 Software Units Layout Madhapu.. , Custom Bid for Services - Leased fiber for UG Connectivity from TSTRANSCO TOWER T136 Tapping MaheswaramShankarpally line LatLong17124390N 78 85690E To Microsoft DC Cable entry point POE1 LatLong 1714017N 78113732E , Custom Bid for Services - Leased fiber for UG Connectivity from TSTRANSCO TOWER T136 Tapping MaheswaramShankarpally line LatLong17124390N 78 85690E To Microsoft DC Cable entry point POE2 LatLong 17135967N 78112145E
Similar Category/समान श्रेणी	• P2P Connectivity Service • P2P Connectivity Service • P2P Connectivity Service • P2P Connectivity Service
Contract Period/अनुबंध अवधि	3 Year(s)
MSE Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से एमएसई छूट	No

Bid Details/बिड विवरण	
Startup Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से स्टार्टअप छूट	No
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (Requested in ATC),Additional Doc 4 (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
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
Type of Bid/बिड का प्रकार	Two Packet Bid
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	2 Days
Estimated Bid Value/अनुमानित बिड मूल्य	2877312
Evaluation Method/मूल्यांकन पद्धति	Item wise evaluation/
Financial Document Indicating Price Breakup Required/मूल्य दर्शाने वाला वित्तीय दस्तावेज़ ब्रेकअप आवश्यक 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 Compliance/एमआईआई अनुपालन

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

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
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1. 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 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 service. If L-1 is not an MSE and MSE Service Provider (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band as defined in the relevant policy, then 100% order quantity will be awarded to such MSE bidder subject to acceptance of L1 bid price. The buyers are advised to refer to the [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 the credentials of the service provider are validated on-line in GeM profile as well as validated and approved by the Buyer after evaluation of submitted documents.

2. If L-1 is not an MSE and MSE Service Provider (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band as defined in the relevant policy, then 100% order quantity will be awarded to such MSE bidder subject to acceptance of L1 bid price.

3. 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.

Excel Upload Required/एक्सेल में अपलोड किए जाने की आवश्यकता :

Price_Schedule UG STT HYD - [1740995819.xlsx](#)

Additional Qualification/Data Required/अतिरिक्त योग्यता /आवश्यक डेटा

Instruction To Bidder:[1740995826.pdf](#)

Scope of Work:[1740995832.pdf](#)

Payment Terms:[1740995839.pdf](#)

GEM Availability Report (GAR):[1740995846.pdf](#)

Undertaking of Competent Authority is mandatory to create Custom Bid for Services. Please download standard format document and upload:[1740995850.pdf](#)

Any other Documents As per Specific Requirement of Buyer -1:[1740995857.pdf](#)

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:

Eval uati on Sche dule s	Est imate d Val ue	Item/Category	Quantity
Sche dule 1	226 560	Custom Bid For Services - Leased Fiber For Ug Connectivity From 400kv220kv132kv Tgtransco Raidurg Gis In Gate Latlong1743573636233513 7837475241147345 To Stt Chamber In Gate St Telemedia Dc Videsh Sanchar Bhavan Cfc1 Software Units Layout Madhapu..	The quantity of procurement "1" indicates Project based or Lumpsum based hiring. : 1

Schedule 2	498432	Custom Bid For Services - Leased Fiber For Ug Connectivity From 400kv220kv132kv Tgtransco Raidurg Gis In Gate Latlong1743573636233513 7837475241147345 To Stt Chamber Out Gate St Telemedia Dc Videsh Sanchar Bhavan Cfc1 Software Units Layout Madhap..	The quantity of procurement "1" indicates Project based or Lumpsum based hiring. : 1
Schedule 3	1019520	Custom Bid For Services - Leased Fiber For Ug Connectivity From Tstransco Tower T136 Tapping Maheswaramshankarpally Line Latlong17124390n 78 85690e To Microsoft Dc Cable Entry Point Poe1 Latlong 1714017n 78113732e	The quantity of procurement "1" indicates Project based or Lumpsum based hiring. : 1
Schedule 4	1132800	Custom Bid For Services - Leased Fiber For Ug Connectivity From Tstransco Tower T136 Tapping Maheswaramshankarpally Line Latlong17124390n 78 85690e To Microsoft Dc Cable Entry Point Poe2 Latlong 17135967n 78112145e	The quantity of procurement "1" indicates Project based or Lumpsum based hiring. : 1

Custom Bid For Services - Leased Fiber For UG Connectivity From 400KV220KV132KV TGTRANSCO Raidurg GIS In Gate LatLong1743573636233513 7837475241147345 To STT Chamber IN Gate ST Telemedia DC Videsh Sanchar Bhavan CFC1 Software Units Layout Madhapu.. (1)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values
Core	
Description /Nomenclature of Service Proposed for procurement using custom bid functionality	Leased fiber for UG Connectivity from 400KV220KV132KV TGTRANSCO Raidurg GIS In gate LatLong1743573636233513 7837475241147345 To STT Chamber IN Gate ST Telemedia DC Videsh Sanchar Bhavan CFC1 Software Units Layout Madhapur
Regulatory/ Statutory Compliance of Service	YES
Compliance of Service to SOW, STC, SLA etc	YES
Addon(s)/एडऑन	

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	The quantity of procurement "1" indicates Project based or Lumpsum based hiring.	Additional Requirement/अतिरिक्त आवश्यकता
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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	The quantity of procurement "1" indicates Project based or Lumpsum based hiring.	Additional Requirement/अतिरिक्त आवश्यकता
1	Malla Uma Naga Suresh	500080,POWERGRID CORPORATION OF INDIA LIMITED Southern Region Transmission System-I, 6-6-8/32&395E, Old Praga Tools Complex, Kavadiguda Main Road, Secunderabad - 500080	1	N/A

Custom Bid For Services - Leased Fiber For UG Connectivity From 400KV220KV132KV TGTRANSCO Raidurg GIS In Gate LatLong1743573636233513 7837475241147345 To STT Chamber OUT Gate ST Telemedia DC Videsh Sanchar Bhavan CFC1 Software Units Layout Madhap.. (1)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values
Core	
Description /Nomenclature of Service Proposed for procurement using custom bid functionality	Leased fiber for UG Connectivity from 400KV220KV132KV TGTRANSCO Raidurg GIS In gate LatLong1743573636233513 7837475241147345 To STT Chamber OUT Gate ST Telemedia DC Videsh Sanchar Bhavan CFC1 Software Units Layout Madhapu
Regulatory/ Statutory Compliance of Service	YES
Compliance of Service to SOW, STC, SLA etc	YES
Addon(s)/एडऑन	

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	The quantity of procurement "1" indicates Project based or Lumpsum based hiring.	Additional Requirement/अतिरिक्त आवश्यकता
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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	The quantity of procurement "1" indicates Project based or Lumpsum based hiring.	Additional Requirement/अतिरिक्त आवश्यकता
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Custom Bid For Services - Leased Fiber For UG Connectivity From TSTRANSCO TOWER T136 Tapping MaheswaramShankarpally Line LatLong17124390N 78 85690E To Microsoft DC Cable Entry Point POE1 LatLong 1714017N 78113732E (1)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values
Core	
Description /Nomenclature of Service Proposed for procurement using custom bid functionality	Leased fiber for UG Connectivity from TSTRANSCO TOWER T136 Tapping MaheswaramShankarpally line LatLong17124390N 78 85690E To Microsoft DC Cable entry point POE1 LatLong 1714017N 78113732E
Regulatory/ Statutory Compliance of Service	YES
Compliance of Service to SOW, STC, SLA etc	YES
Addon(s)/एडऑन	

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	The quantity of procurement "1" indicates Project based or Lumpsum based hiring.	Additional Requirement/अतिरिक्त आवश्यकता
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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	The quantity of procurement "1" indicates Project based or Lumpsum based hiring.	Additional Requirement/अतिरिक्त आवश्यकता
1	Malla Uma Naga Suresh	500080,POWERGRID CORPORATION OF INDIA LIMITED Southern Region Transmission System-I, 6-6-8/32&395E, Old Praga Tools Complex, Kavadiguda Main Road, Secunderabad - 500080	1	N/A

Custom Bid For Services - Leased Fiber For UG Connectivity From TSTRANSCO TOWER T136 Tapping MaheswaramShankarpally Line LatLong17124390N 78 85690E To Microsoft DC Cable Entry Point POE2 LatLong 17135967N 78112145E (1)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values
Core	
Description /Nomenclature of Service Proposed for procurement using custom bid functionality	Leased fiber for UG Connectivity from TSTRANSCO TOWER T136 Tapping MaheswaramShankarpally line LatLong17124390N 78 85690E To Microsoft DC Cable entry point POE2 LatLong 17135967N 78112145E
Regulatory/ Statutory Compliance of Service	YES
Compliance of Service to SOW, STC, SLA etc	YES
Addon(s)/एडऑन	

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	The quantity of procurement "1" indicates Project based or Lumpsum based hiring.	Additional Requirement/अतिरिक्त आवश्यकता

S.No./क्र. सं.	Consignee Reporting/Officer/ परेक्षिती/रिपोर्टिंग अधिकारी	Address/पता	The quantity of procurement "1" indicates Project based or Lumpsum based hiring.	Additional Requirement/अतिरिक्त आवश्यकता
1	Malla Uma Naga Suresh	500080,POWERGRID CORPORATION OF INDIA LIMITED Southern Region Transmission System-I, 6-6-8/32&395E, Old Praga Tools Complex, Kavadiguda Main Road, Secunderabad - 500080	1	N/A

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

- Bidder has to upload copy of existing Dark Fiber leasing Agreement with POWER GRID/POWERTEL in their Technical Bid on GeM portal.
- Route diagram and License Agreement should be uploaded in Technical Bid on GeM portal
- Following instructions to be followed while filling Price_Schedule:
 - Bidders Details, Address & Contact details are required to be filled properly.
 - Rate (in Rs. per Km per year per pair) must be filled same as per Dark Fiber leasing Agreement with POWERGRID/POWERTEL. The awarded rate per pair per km per annum for fiber leasing shall be considered for entire Contract/PO duration.
 - Length of UG/OH OFC to be filled in Kilo meters.
 - Bidders may provide Absolute Discount in INR (if applicable).
 - Total price (Including GST) will be calculated automatically in the sheet.
 - The sheet should be printed and signed copy of the same should be uploaded in PDF format.

Further, Bidders are requested to quote their total price (Including GST) as derived from the Price_Schedule, in the Price bid on GeM portal.
- Do not fill rate other than the Agreement rate.
- Bidder must be empaneled with POWERGRID/POWERTEL for the city in which dark fiber is being offered. Non-empaneled parties shall be rejected in Technical Bid Evaluation.

6. Contact person for technical queries Shri Surya Prakash P, Manager Mob: 833299 5433 Mail Id: suryaprakash1@powergrid.in.

7. Non-empaneled, bidders are requested to directly contact below persons for empanelment for future Bids:

DGM(Tele-Contracts)

POWERGRID Teleservices Limited

(A Wholly Owned Subsidiary of Power Grid Corporation of India Limited)

Southern Region Telecom Control Centre

Singanayakanahalli Village, Near RTO Driving Test Track

Yelahanka-Dodaballapur Road, Bangalore, Pin :560064

Telephone Nos.: 080-23093862

Mail Id :- pawar.ranjeet@powergrid.in

8. Payment Terms:

- i. TDS will be deducted as applicable under statutory Indian tax laws.
- ii. 100% Payment shall be made on quarterly basis after certification by Engineer In Charge based on the performance during the quarter. Penalties shall be computed on monthly basis.
- iii. The Payment Authority: The payment shall be released quarterly on post service basis from our PPPFC, Bangalore.
- iv. Engineer-in-charge: DGM(Telecom), POWERGRID Teleservices Limited, 6-6-8/32, 395E, Kavadi Guda, Main Road, Secunderabad, Telangana-500080 or his authorised representative. All future correspondence against this order shall be addressed to the Engineer-in-charge.

v. INVOICE ADDRESS:

(GSTN No: 36AAMCP4886G1ZU):

POWERGRID Teleservices Limited, Kavadi Guda Main Road, Secunderabad, Hyderabad, Telangana - 500080.

- vi. The invoice for payment is to be submitted to Engineer-in-charge. Further GSTN of both POWERTEL, Telangana and the contractor should be mentioned on the face of the invoices. A availability reports shall be submitted along with the invoices for applicable penalty calculations if any.

9. Other Terms:

- i. Payment shall be done on length quoted during the bid or actual OTDR after establishment of link, whichever is less.

- ii. Termination clause: "POWERGRID/POWERTEL can terminate the link by giving advance 30 days termination notice to the party"
- iii. Other terms and conditions including SLA, Payment terms are as per agreement signed

10. POWERGRID reserves the right to cancel/withdraw this invitation for bids without assigning any reason and shall bear no liability whatsoever consequent upon such a decision.

11. Bidders can submit their queries online to the below mail ids and clarification will be provided for the same via mail.

- i. pawar.ranjeet@powergrid.in
- ii. mohan@powergrid.in
- iii. sammata@powergrid.in

12. MSME Criteria:

Sellers/ Service Providers claiming to be an MSE have to register on Udyam Registration portal and provide a copy of Udyam Registration certificate, as documentary evidence in its bid in line with notification of Government of India, Ministry of Small Scale Industries, vide S.O. 1702(E) dated 1 st June, 2020 superseded by S.O. 2119(E) dated 26/06/2020 published in the Gazette of India, Extraordinary, Part II, Section 3, Sub-section (ii). In case of non-submission of the above mentioned supporting documents, the Seller/ Service Provider shall not be considered as MSE.

Further, all other identifiers for classifying a firm as MSE viz. registration with District Industries Centers (DICs)/ Khadi & Village Industries Commission (KVIC)/ Khadi & Industries Board (KVIB)/ Coir Board or National Small Industries Corporation (NSIC)/ Directorate of Handicrafts and Handlooms/ Udyog Aadhar Memorandum etc. may not be accepted for classification as MSE".

If a bidder is MSE (based on the documents submitted in the bid) but has not claimed for "MSE Purchase Preference" in GeM for the subject tender, MSE purchase preference shall not be extended for that bidder in that tender.

13. Assignment Clause:

Notwithstanding anything to the contrary contained in this tender/agreement, POWERGRID may assign, novate or transfer its rights and obligations under this tender/Agreement to its 100% wholly owned subsidiary, namely POWERGRID TELESERVICES LIMITED.

POWERGRID is in the process of transferring its telecommunication business to POWERGRID TELESERVICES LIMITED as a going concern with effect from October 01, 2023 (or such other date as may be communicated by POWERGRID). Upon consummation of the said transaction, this Agreement shall stand automatically assigned by POWERGRID to POWERGRID TELESERVICES LIMITED without any further act or deed of the parties hereto, and, accordingly, on and from such date all rights and obligations of POWERGRID shall be exercised and discharged, as the case may be, by POWERGRID TELESERVICES LIMITED.

In particular, the PO shall be issued by POWERGRID TELESERVICES LIMITED and the invoice(s) shall be raised on POWERGRID TELESERVICES LIMITED. Details pertaining to the applicable GSTN, Bank Account shall be shared separately."

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.
15. Any ATC clause in contravention with GeM GTC Clause 4 (xiii)(h) will be invalid. In case of multiple L1 bidders against a service bid, the buyer shall place the Contract by selection of a bidder amongst the L-1 bidders through a Random Algorithm executed by GeM system.

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.

This Bid is governed by the [General Terms and Conditions/सामान्य नियम और शर्तें](#), conditions stipulated in Bid and [Service Level Agreement](#) specific to this Service as provided in the Marketplace. However in case if any condition specified in General Terms and Conditions/सामान्य नियम और शर्तें is contradicted by the conditions stipulated in Service Level Agreement, then it will over ride the conditions in the General Terms and Conditions.

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---