



Bid Number/बोली क्रमांक (बिड संख्या)
C

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	02-05-2024 12:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	02-05-2024 12:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	180 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Agriculture And Farmers Welfare
Department Name/विभाग का नाम	Department Of Agricultural Research And Education
Organisation Name/संगठन का नाम	Indian Council Of Agricultural Research (icar)
Office Name/कार्यालय का नाम	Central Agroforestry Research Institute Jhansi Uttar
Total Quantity/कुल मात्रा	3023
Item Category/मद केटेगरी	Diaries Printed Plain Register , Printing Offset Paper Writing Paper , Plastic Folder With Printing
BOQ Title/बीओक्यू शीर्षक	ARC for Printing and Binding
Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)	40 Lakh (s)
Years of Past Experience Required for same/similar service/उन्हीं/समान सेवाओं के लिए अपेक्षित विगत अनुभव के वर्ष	2 Year (s)
MSE Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से एमएसई छूट	No
Startup Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से स्टार्टअप छूट	No
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Experience Criteria,Past Performance,Bidder Turnov *In case any bidder is seeking exemption from Expe Criteria, the supporting documents to prove his elig must be uploaded for evaluation by the buyer
Past Performance/विगत प्रदर्शन	10 %
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	No
Type of Bid/बिड का प्रकार	Two Packet Bid
Primary product category	Printing Offset Paper
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	2 Days

Bid Details/बिड विवरण

Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation

EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
EMD Amount/ईएमडी राशि	100000

ePBG Detail/ईपीबीजी विवरण

Required/आवश्यकता	No
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(a). EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible. Traders are excluded from the purview of this Policy./जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित कैटेगरी के लिए हि दस्तावेज प्रस्तुत करने हैं। एमएसई कैटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापार बाहर रखा गया है।

(b). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable./ईएमडी और संपादन जमानत लाभार्थी के पक्ष में होनी चाहिए।

Beneficiary/लाभार्थी :

Assistant Administrative Officer
Central Agroforestry Research Institute Jhansi Uttar Pradesh, Department of Agricultural Research and Education (D/Agricultural Research (ICAR), Ministry of Agriculture and Farmers Welfare
(Birendra Singh)

Splitting/विभाजन

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

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. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheet

periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant periods uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average of the completed financial years after the date of constitution shall be taken into account for this criteria.

2. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM {themselves or they have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization/ Company for number of Financial years as indicated above in the bid document before the bid opening date. Copies must be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of multiple categories of primary product having highest value should meet this criterion.

3. Preference to Make In India products (For bids < 200 Crore): Preference shall be given to Class 1 local supplier as per 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 shall be as per the Public Procurement (Preference to Make in India) Order 2017 dated 04.06.2017. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM or its OEMs of the local content and the details of locations at which the local value addition is made along with their bid, failing which purchase preference shall not 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 if the OEMs other than companies as per the Public Procurement (Preference to Make-in -India) Order 2017 dated 04.06.2017. 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 4.6.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate. The buyers are advised to refer 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 the Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered product or service. Documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If the MSE Seller (s) has/have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference / price as per 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 Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or weightage 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 for determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment based on competitive prices received in Bid / RA process.

6. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar product to any Central / State PSU / Public Listed Company. Copies of relevant contracts (proving supply of cumulative order quantity in any one financial year) shall be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category of primary product having highest bid value should meet this criterion.

Diaries Printed Plain Register

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively (श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक))

Technical Specifications/तकनीकी विशिष्टियाँ

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BOQ Detail Document	View File

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

S.No./क्र.सं.	Consignee Reporting/Officer/परेषिती /रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delive
1	Birendra Singh	284003,CENTRAL AGROFORESTRY RESEARCH INSTITUTE, GWALIOR ROAD, NEAR PAHUJ DAM	1	1095

Printing Offset Paper

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Printing White Paper

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Writing Paper

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(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier resp श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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

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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 2% at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept

2. Generic

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum

3. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

DOCUMENTS REQUIRED FROM BIDDER**(Bids will be cancelled if the bidder failed to submit any of the documents mentioned below)**

1.	EMD of Rs. 1,00,000/- (One Lakh) only (online payment to "ICAR - CAFRI, Jhansi" A/c No. 11385811033, State Bank of India, Branch Karari, Jhansi (UP) IFSC Code SBIN0007477 and proof of deposits must be uploaded and if the firm is exempted, necessary documents of exemption to be uploaded.
2.	The agency should have atleast 2 years working experience for providing printing & binding services to the ICAR Institutes / Govt. organizations in Jhansi / Bundelkhand region and Necessary order / contract copies (proof documents) mentioning clearly the amount & period of contract must be attached in GeM.
3.	Average Annual Turnover of last 2 financial years must be of Rs. 40 Lakhs and above for which necessary documents alongwith audited copy of Profit & Loss Account and Balance sheet must be submitted.
4.	GST certificate of firm.
5.	PAN/ TAN No. of firm.

6.	Copy of constitution of the Firm/ Agency (Attached copy) Indian Companies Act, 1956 Indian Partnership Act, 1932 Please give names of partners) Any other Act, if not, the owners
7.	Copy of Partnership firms whether registered under the Indian Partnership Act, 1932, please state further whether by the partnership agreement to arbitration has been conferred on the partner who has signed the Tender.
8.	Registration certificate of the firm issue by the Govt. of India/State Govt
9.	Copy of ITR (Individual/ Partnership Firm / Company) for last 2 years.
10.	Copy of details of the Representative to be visiting ICAR - CAFRI, Jhansi, regarding the contract.
11.	Copy of registration of firm under commercial category
12.	Copy of Balance Sheet of the firm for last year.
13.	An undertaking as per Annexure-A as per the attached format duly attested by Notary on a non-judicial stamp paper of value of Rs. 100/- (Rupees one hundred only).
14.	Tender/Bid Acceptance letter as per Annexure-B .
15.	Performance statement as per Annexure-C .
16.	Mandate form for Banking Details as per Annexure-D .
17.	Self-declaration of None Blacklisting as per Annexure-E .

Note: The required & only relevant documents should be attached in sequence manner. Please avoid to attach irrelevant documents. Your participation may be cancelled.

UNDERTAKING

[Duly attested by Notary on a non-judicial stamp paper of value of Rs. 100/- (Rupees one above.)]

-

1. I/We have read and understood all the terms & conditions of the Bid and hereby certify that all the details provided by us in the tender are true to the best of my/our knowledge and representation of facts will render me/us liable to any action as may be deemed fit by the Court of Law, Jabalpur, Jhansi.
2. It is certified that we have not been blacklisted by any organization/Institute of Government/Institute funded by Govt. of India including Central Vigilance Commission (CVC).
3. **I/We undertake to furnish a Performance Security Deposit 5% of contract value of contract**, which shall be refunded without interest only after satisfactory completion of printing & binding services contract by us. If our services are found unsatisfactory, we may forfeit the security deposit and terminate our contract at any time.
4. The amount of service charges quoted/offered by us in the bid/tender for the Annual Rate Contract for printing work contract will not be altered/ changed during the contract period.
5. **I/We are ready to execute the Annual Rate Contract for Printing & Binding for the period of Three Year on mutual agreement executed on non-judicial stamp paper of appropriate value.**

Date:

Signature and seal of the Bidder

Business Address.....

TENDER/BID ACCEPTANCE LETTER

(Shall be submitted by the Bidder on his/their letter head)

To,

**The Director,
ICAR-Central Agroforestry Research Institute,
Gwalior Road, Near Pahuj Dam,**

JHANSI - 284 003 (UP)

Sub: Acceptance of terms and conditions of Tender/Bid.

Sir,

1. I/we have downloaded/ obtained the tender document(s) for the above mentioned **“ARC for Printing & eM (Government e-Marketplace) with GeM Bid Number.....**

2. I/we hereby certify that I/we have read the entire terms and conditions of the bids and scope of work as eM portal from Page No. **01 to 10** (including all documents like annexure(s), schedules(s), etc.,) which form the agreement and I/we shall abide hereby the terms/ conditions/clauses contained therein.
3. The corrigendum(s) issued from time to time by your department / organization too have also been taken into account while submitting this acceptance letter.
4. I/we hereby unconditionally accept the tender conditions of above mentioned tender document/Bid (s)/Contract (s) in its entirety.
5. I/we do hereby declare that our Firm has not been blacklisted/ debarred by any Govt. Department/Public Authority.
6. I/we certify that all information furnished by our Firm is true and correct and in the event the information is found untrue or found violated, then your department/ organization shall without giving any notice or reason terminate the bid or terminate the contract, without prejudice to any other rights or remedy including the forfeiture of Earnest Money Deposit) absolutely.

Date:

Name of Authorized Signatory

Place:

Stamp & Signature

Performance statement for Annual Rate Contract for Printing & Binding Work Executed

(Shall be submitted by the Bidder on his/their letter head)

Name & Address of the ICAR Institutes / ICAR- Research Farms / Govt. Institutes / Universities.	Order No. & date	Value of Order (Rs.)	Period of contract & date of completion of contract

MANDATE FORM FOR BANKING DETAILS

(Shall be submitted by the Bidder on his/their letter head)

To,

**The Director,
ICAR-Central Agroforestry Research Institute,
Gwalior Road, Near Pahuj Dam,**

JHANSI - 284 003 (UP)

-

Sub: Submission of mandate form for banking details.

Sir,

I / We, the undersigned is proving herewith the mandatory banking details of our company/ firm/ agen

1.	Name of the Firm:	
----	-------------------	--

2.	Registered /Postal Address:		
3.	Permanent Account Number: (PAN No.)		
4.	Goods & Service Tax Registration Number (G STIN No.)		
5.	Name of Proprietor / Partner / M.D.		
6.	Sale / Trade Tax No.		
7.	Bank Details:		
	a.	Bank Name	
	b.	Branch Address	
	c.	Account Number	
	d.	Type of Account (Current/ Saving)	
	e.	IFSC Code	
	f.	MICR Code	

Date:

Name of Authorized Signatory

Place:

Stamp & Signature

-

SELF-DECLARATION FOR NON BLACK LISTING

(Shall be submitted by the Bidder on his/their letter head)

-

To,

The Director,

ICAR-Central Agroforestry Research Institute,

Gwalior Road, Near Pahuj Dam,

JHANSI - 284 003 (UP)

-

Sir,

1. I/We _____ on this date _____ do hereby confirm and declare agency viz. M/s. _____ has never been blacklisted by any Central Autonomous Bodies/ Public Sector Undertaking/ Research Institutes/ Educational Institutes/ Regulatory Agency time.

2. In the event of any such information pertaining to the aforesaid matter found at any given point of time of the contract or at the bidding stage, my bid/contract shall be liable for truncation / cancellation / notice at the sole discretion of the Tender Inviting Authority (TIA).

Authorized signature

Name _____

Designation _____

Place _____

Date _____

PRINTING SPECIFICATIONS

Sl. Item Rate

As per BOQ

Term and Conditions

1. Actual delivery (and installation & Commissioning (if covered in scope of supply) is to be done at folll central Agroforestry Research Institute (CAFRI), Near Pahuj Dam, Gwalior Road, Jhansi(UP).
2. Duration of the service contract may be extended beyond the initial contract duration of **THREE YEA**y performance and mutual consent.
3. Dedicated Telephone No. for Service Support: Bidder / OEM must have dedicated telephone number f ed support.
4. Bidders are advised to check applicable GST on their own before quoting. Buyer will not take a regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), su of quoted GST %.
5. Bidder's offer is liable to be rejected if they don't upload any of the certificates/documents sought in and Corrigendum if any.
6. For fulfilling the experience criteria any one of the following documents may be considered as valid p erience criteria.
 - a. Purchase Order copy along with invoice(s) with self-certification by the bidder that supplie ave been executed.
 - b. Execution certificate by client with order value.
 - c. Any other document in support of order execution like Third Party Inspection release note.
7. The deduction of Income Tax from the bills of the Agency will be made at source as per rates applical
8. That the firm shall ensure the successful implementation of the terms and conditions of the agreeme to perform any of the terms and conditions of this agreement or commits any breach of the contract may cancel the contract.
9. In case of dispute between the parties, the matter shall be referred to the sole Arbitrator appointed b i. The decision of the sole arbitrator shall be final and binding in any respect of any dispute between t

10. The contract is subject to the conditions that the contractor / supplier firm shall comply with all the local Govt. / State Govt. as applicable relating to this contract.
11. In case of any loss or damage to the property of the ICAR-CAFRI, Jhansi which is attributable to the firm, it shall be recovered from the contractor / supplier firm.
12. The contractor / supplier firm shall not transfer its right or sub-contract to anyone else.
13. The contractor / supplier firm or its workers shall not misuse the premises allotted to them for any purpose for which the contract is awarded.
14. The contractor / supplier firm shall devote its full attention in service to ensure highest quality in all its obligations under the contract with trust diligently and honestly.
15. **The providing of “Annual Rate Contract for Printing & Binding work” agreement is made for one YEAR subject to review after every quarter. In case, if the performance is not found satisfactory, the contract can be terminated at any time with one month prior notice.**
16. **Performance security of an amount equivalent to 5% of the total contract value has to be furnished by the contractor within seven days of intimation of the award of the work. The amount shall be refunded to the contractor after 2 months of successful completion of the contract period.**
17. **The rate quoted by the firm shall be inclusive of all taxes, duties etc.**
18. **The service charges quoted by the agency shall not be altered during the terms of contract. In this regard, the contractor's request will be entertained during contract period.**
19. Incomplete and / or late tenders will be rejected.
20. The decision of the Director, ICAR-CAFRI, Jhansi shall be final and binding on the contractor / agency and all matters covered under the contract and any matter incidental to the contract.

Additional Terms and Conditions

-

1. Prices should be FOR, ICAR - CAFRI, Jhansi.
2. Prices for Printing and Binding work should be as per the Technical Specifications provided.
3. **Earnest Money Deposit (EMD) Rs. 1,00,000.00 (Rupees One Lakh only) must be submitted as DD drawn in favour of "ICAR, Unit CAFRI, Jhansi payable at SBI, Karari (Code 7477),**
4. The successful bidder, shall execute an agreement on the Non-Judicial Stamp-Paper of Rs. 100/-

5. Sample of printing quality should be submitted before due date of tender - Minimum sample of publication like leaf let/periodicals/magazine/Book.

6. Paper samples to be submitted before tender due date.

7. Late delayed EMD should not be considered. This Institute will not be responsible for any kind of
8. In case the fixed date happen to be a closed day / holiday, the next working day will be considered for the purpose.
9. All Taxes including GST if any, applicable should be mentioned clearly.

10. This Institute's jurisdiction is Jhansi (UP).
11. Director, the Competent Authority of this Institute reserves all right to accept or reject any or any stage, without assigning any reasons, thereof.

NOTE :

The firm should have ;

- Well equipped in-house Graphic Designing facility with sitting arrangement for customers.
- In-house print / production facilities required for colour offset printing.
- Pan Number, **GST** number & Income Tax clearance certificate.
- Composing / Designing / Art work quality should be comparable with the sample of annual report to be provided alongwith work order. The sample copy is available at the office for inspection tender document.
- One digital colour printout is required before bulk printing and incorporating of the suggestions & printout in the final bulk printout.
- Original Corel file should be handed over to institute in usable form for reprinting in future.
- The firm should provide the searchable PDF copy of all the work assigned by the Institute on a regular basis.
- All the calculation will be made on the basis of finished size.
- All taxes / GST will be mention in the rates separately.
- Payment will be made after satisfactory completion of the work/delivery.
- The Director / indenter reserves the right to terminate the contract at any time, if not satisfied with the printer.

Disclaimer/अस्वीकरण

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of specifications and / or terms and conditions governing the bid. Any clause(s) incorporated by the Buyer regarding the bid shall be 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 regarding.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to extant rules of sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category in the BOQ.
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 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 representation against the same by using the Representation window provided in the bid details field in Seller dashboard within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not 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 शा](#)

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 is 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 failure to do so, 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 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 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 इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।

---Thank You/धन्यवाद---