

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	03-05-2024 13:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	03-05-2024 13:30:00
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 Agriculture Cooperation And Farmers Welfare
Organisation Name/संगठन का नाम	National Seeds Corporation Limited (nsc)
Office Name/कार्यालय का नाम	Head Office Beej Bhawan Pusa Complex New Delhi
Total Quantity/कुल मात्रा	150000
Item Category/मद केटेगरी	PP Plastic Woven Non - Laminated Bags (for Seed Packaging) (V2) (Q3)
Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)	2 Lakh (s)
OEM Average Turnover (Last 3 Years)/मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)	2 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/अनुभव के वर्षों से एमएसई छूट/ and Turnover/टर्नओवर के लिए एमएसई को छूट प्राप्त है	Yes
Startup Exemption for Years Of Experience/अनुभव के वर्षों से स्टार्टअप छूट/ and Turnover/ टर्नओवर के लिए स्टार्टअप को छूट प्राप्त है	Yes
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,OEM Annual Turnover *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer

Bid Details/बिड विवरण	
Past Performance/विगत प्रदर्शन	20 %
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	Yes
RA Qualification Rule	50% Lowest Priced Technically Qualified Bidders
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
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	52740

ePBG Detail/ईपीबीजी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
ePBG Percentage(%) / ईपीबीजी प्रतिशत (%)	5.00
Duration of ePBG required (Months) / ईपीबीजी की अपेक्षित अवधि (महीने).	12

(a). EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy./जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित कैटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने हैं। एमएसई कैटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।

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

Beneficiary/लाभार्थी :

Regional Manager
Regional Office, National Seeds Corporation Limited, Beej Bhawan, Plot No.681690, Market yard, Gultekadi, Pune
Department of Agriculture Cooperation and Farmers Welfare, National Seeds Corporation Limited (NSC), Ministry of Agriculture and Farmers Welfare.
(H.c.chimurkar)

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. If the bidder is a Micro or Small Enterprise as per latest definitions under MSME rules, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
2. If the bidder is a Startup, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to their meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
3. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
4. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.
5. OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the OEM is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
6. 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.
7. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as

defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for 25%(selected by Buyer) percentage of total QUANTITY. The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023

[OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017.

8. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 20% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU / Public Listed Company. Copies of relevant contracts (proving supply of cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

9. Reverse Auction would be conducted amongst first 50% of the technically qualified bidders arranged in the order of prices from lowest to highest. Number of sellers eligible for participating in RA would be rounded off to next higher integer value if number of technically qualified bidders is odd (e.g. if 7 bids are technically qualified, then RA will be conducted amongst L-1 to L-4). In case number of technically qualified bidders are 2 or 3, RA will be between all without any elimination. If Buyer has chosen to split the bid amongst N sellers, then minimum N sellers would be taken to RA round. In case Primary products of only one OEM are left in contention for participation in RA based on lowest 50% bidders qualifying for RA, the number of sellers qualifying for RA would be increased to get at least products of one more OEM (directly participated or through its reseller) if available. Further, if bid(s) of any seller(s) eligible for MSE preference is / are coming within price band of 15% of Non MSE L-1 or if bid of any seller(s) eligible for Make in India preference is / are coming within price band of 20% of non MII L-1, then such MSE / Make in India seller shall also be allowed to participate in the RA process.

PP Plastic Woven Non - Laminated Bags (for Seed Packaging) (V2) (150000 bale)

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

Technical Specifications/तकनीकी विशिष्टियाँ

[* As per GeM Category Specification/जेम कैटेगरी विशिष्टि के अनुसार](#)

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
GENERIC	Bags Packing Capacity (kg); Inside Length (mm); Inside Width (mm); Mass of Sack (gm)	10 Kg; 560 mm +3/-0 mm; 460 mm; 76 gm $\pm$ 5 percent (for Paddy), 25 Kg; 860 mm +3/-0 mm; 560 mm; 135 gm $\pm$ 5 percent (for Paddy), 30 Kg; 1120 mm +3/-0 mm; 680 mm; 210 gm $\pm$ 5 percent (for Groundnut), 20/25 Kg; 760 mm +3/-0 mm; 510 mm; 110 gm $\pm$ 5 percent (for General), 40 Kg; 860 mm +3/-0 mm; 560 mm; 135 gm $\pm$ 5 percent (for Wheat)
	Bale weight (excluding Pack sheet weight)	38 kg $\pm$ 3 percent (for 10 Kgs packing seeds), 67.5 Kgs $\pm$ 3 percent (for 25 Kgs packing seeds), 105 Kgs $\pm$ 3 percent (for 30 Kgs packing seeds), 55 Kgs $\pm$ 3 percent (for 20/25 Kgs packing General), 67.5 Kgs $\pm$ 3 percent (for 40 Kgs packing), N.A
FABRICATION	PP tapes denier	1000 denier, 1100 denier, 1200 denier
	Bottom fold	Single folded, Double folded
	Provision of gusset	Either Side gusset, No gusset

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
	Side gusset depth	50 mm, 100 mm, 150 mm, 200 mm, 250 mm, N.A
PERFORMANCE	Widthwise Average breaking strength of fabric (Ravelled strip method, 325 mm X 70 mm) , minimum width after raveling = 50 mm, Gauge length = 200 mm at constant rate of traverse machine @ 300 +15 mm per dm	80 Kgf, 90 Kgf
PRINTING, PACKAGING AND MARKING	Printing of Bags (branded by printing as per monogram and design)	Printing on one side of the bag in two colours as per the matter provided by Buyer, Printing on one side of the bag in three colours as per the matter provided by Buyer, Printing on one side of the bags in four colours as per the matter provided by Buyer

Additional Specification Parameters - PP Plastic Woven Non - Laminated Bags (for Seed Packaging) (V2) (150000 bale)

Specification Parameter Name	Bid Requirement (Allowed Values)
Dimension and Related penalty & Fabric Quality	Size: 635 X 380 mm Deviation (cm) Penalty in % (-) >0.01 to 0.09 0.1 (-) > 0.09 to 0.49 0.5 (-) > 0.49 to 0.99 1.0 (-) > 0.99 to 1.49 1.5 (-) > 1.49 to 1.99 2.0 (-) > 1.99 to 3 2.0PP Circular Fabric (Woven Sack) 10 x 10 Mesh, Minimum 910 Denier Colour of Fabric: White. Length - 635 mm(+30/-0) Width - 380 mm (+30/-0) Weight of Bag - 55 gm (+5%)
Stitching	Only bottom stitched (Double fold double row) and folded inwards and stitched from outside by a minimum 25mm. The bag should be bottom stitched with two row of chain/ lock stitches with tape of 1200 denier with first row stitches 12+-2 per dm, uniform without any loose thread or knot. In case of lock stitches, number of stitches shall be 16+-2 per dm. (Inner cover of Polyethene from inside not required). No gusset
Breaking strength and Related penalty norms:	Warp way (kgf)- 90 Weft way(Kgf)-80 Warp Weft Penalty (%) 90.0 80.00 0.0 82.00 76.00 0.5 74.00 73.00 1.0 58.00 67.00 3.0
Seam strength and related penalty norms	Bottom Seam strength: 35 Kgf Bottom seam strength (kgf) Penalty (%) 35.00 0 33.00 0.25 32.00 0.50 30.00 2
Penalty Norms related to Weight	% variation from prescribed standards Penalty (%) Upto 5 % 0% From 5% to 6+eyond 6% 3%

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

Consignees/Reporting Officer/परेषितो/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	Avinash Govind Jadhav	444605,A-78, MIDC, NEAR HANUMAN DAL MIL	150000	40

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

1. Generic

Running Contract for long term staggered delivery: The Purchaser reserves the right to increase the order quantity against this bid by

1200

% of the bid quantity. This bid is created for a long term staggered delivery requirement and hence the Contract Price will be Valid for a period of

12

Months from the date of placement of contract. Total estimated requirement for all bid items during contract validity period is therefore = bid quantity plus option clause %. The buyer commits to order a minimum 50% of the quantity under option clause during the contract price validity period and the child contracts would be largely spread evenly over the contract validity period unless in exceptional circumstances. Orders for the additional quantity under this modified option clause will be issued by the buyer in the form of separate child contracts and will have to be executed by the seller as per delivery timelines stipulated by the Buyer in Child Contracts. Option of issuing child contracts may be exercised by the buyer more than once (any number of times) during the Contract Price validity period. Bidders are bound to accept the child contracts accordingly. GeM Transaction charges will be calculated based on the total value of all orders placed including the main contract and all child contracts. The same shall have to be paid by the seller when the main/ child contracts are placed.

2. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

Structure & Printing:

Front side BoPP Co-extrusion Laminated with BoPP-15 Micron & Poly (LD) – 20 Micron, with Rotogravure Reverse Multicolor Printing. **Minimum 7 colors.** Multicolor printing The Picture Printed BOPP Poly Lamination strip should be on one side Laminated except 3 cm from both ends. Unlaminated white fabric mesh portion of upto 3 cm approx. width on both ends & both sides (Lengthwise) is required. Backside Unlaminated with Flexographic Printing in 2 to 3 colors. All printing as per the color scheme, design/art work and transparencies/ photographs to be provided by NSC in JPEG format at the time of award of Bid. Cost incurred on preparation of CDR designs, screen, cylinder etc. will be borne by the supplier. The design must be finalized for printing within 7 days from the award of Bid after final approval from NSC

CaCO₃ content

Maximum limit of CaCO₃ allowed is 10% for HDPE and BOPP bags of all capacities. In case test result exceeds CaCO₃ limit of 10 %, the lot is to be accepted up to 15% Calcium Carbonate content with applying penalty at the rate double by which Calcium Carbonate content is higher than 10 %. If test result exceeds 15% of Calcium Carbonate content it will be at the discretion of NSC to either accept the bags with penalty or to reject the lot, the quantum of the penalty shall be decided by the NSC in this case.

Penalty Norms related to Weight:

% variation from prescribed standards Penalty (%)

Upto 5 %	0%
From 5% to 6%	2%
Beyond 6%	3% (Beyond 6% bags may be rejected)

For all the category of items in which the penalty norms for deviation from the required technical specifications are not defined such as in case of single stitching of bags, inferior printing quality of packing material, LD etc. a committee constituted by the competent authority shall recommend for the penalty to be imposed on the supplier

Bags: BOPP bags (Gram) 10 kg

(Gram nos of bag required is 150000 nos)

No penalty will be imposed for deviation reported positive deviation in testing for any specification mentioned in Tender document Bidder/ Vendors are required to submit undertaking of hiring of formally certified skilled workforce or should commit that all their workers would be skilled through Recognition of Prior Learning (RPL) within two months from the date of commencement of work under the project at their own cost. It is also required to conduct dedicated drive for carrying out RPL in mission mode for vendor's existing

skilled workforce who are working without any formal certification

The Provision for relaxation to all Startup Enterprise prior turnover and prior experience in Public Procurement (PP) is applicable as per DIPP Office Memorandum no. F-20-2/2014-PPD (Pt) dated 27-07- 2017 & 20-09 -2016 subject to furnish of the documentary proof in support of claim along with their request letter detailed consignee address will be provided after award of Bid

rates should be quoted per bag in Rs. on FOR basis

The abbreviation of supplier name along with year and tender number should be printed at bottom on right hand side of the bag. **Eg. ABC/2K21/162**

Note:

1) **EMD Payment:** If applicable bidder has to deposit EMD through NEFT/RTGS/online transfer in NSC account as detailed below – (There should be name of bidder in remark column while transacting and proof of EMD must be uploaded in technical bid of GEM)

Bank Name : State Bank of India

IFSC Code- SBIN0006117

Account No. 32919549520

2) Destination and quantity may be varied as per the requirement of BoPP bags on need basis. Supplier should supply the bags as per the requirement to the respective destination on need basis. Supplier should supply the bags as per the revised destination and revised quantity given by NSC.

3) MSE's supplier shall be asked to sign an indemnity bond (while accepting the tender) so as to pay back NSC in the case of quality penalty or any other penalty with respect to terms and condition as specified in the bid (where 100% of the payment has already been made by NSC against the good supplied, before a

djustment of such penalty). In case supplier fails to payback NSC within specified time limit, suitable interest shall be levied on them.

4) Thickness of the bags should be more than 51 micron and same should be printed on bottom of the each bag.

5) Minimum 20% recycled plastic should be used in bags and symbol of recycle should be printed on each bag.

6) The bag must have buy back price and same should be printed on bottom corner of each bag.

7) The Manufacture details, Plastic Type (code) should be printed on bottom corner of each bag.

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 कार्रवाई का आधार होगा।

---Thank You/धन्यवाद---