

## बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	11-02-2026 15:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	11-02-2026 15:30:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	90 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Ministry Of Coal
विभाग का नाम/Department Name	Nlc Tamil Nadu Power Limited
संगठन का नाम/Organisation Name	Nlc Tamil Nadu Power Limited
कार्यालय का नाम/Office Name	Tuticorin 628004
वस्तु श्रेणी /Item Category	Custom Bid for Services - Outsourcing of Lab Sample Collection and Reporting Services (LSCARS) at NTPL Dispensary for a period of two years
समान श्रेणी/Similar Category	<ul style="list-style-type: none"><li>Hiring of Agency for Medical Screening</li></ul>
अनुबंध अवधि /Contract Period	2 Year(s)
एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है/MSE Relaxation for Years of Experience and Turnover	No
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है /Startup Relaxation for Years of Experience and Turnover	No
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Experience Criteria,Certificate (Requested in ATC),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
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेज़ों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेन् है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	No

बिड विवरण/Bid Details	
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / <b>Minimum number of bids required to disable automatic bid extension</b>	4
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / <b>Number of days for which Bid would be auto-extended</b>	7
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / <b>Number of Auto Extension count</b>	1
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	No
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
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
मूल्य दर्शाने वाला वित्तीय दस्तावेज ब्रेकअप आवश्यक है / <b>Financial Document Indicating Price Breakup Required</b>	Yes
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

#### ईएमडी विवरण/EMD Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईएमडी राशि/EMD Amount	24000

#### 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).	30

(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित कटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने हैं। एमएसई कटेगरी 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।/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.

(b).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 :**

CEO

TUTICORIN 628004, NLC TAMIL NADU POWER Limited, NLC TAMIL NADU POWER Limited, Ministry of Coal (Anandaramanujam. K)

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

**एमआईआई अनुपालन/MII Compliance**

एमआईआई अनुपालन/MII Compliance	Yes
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**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

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.

**अतिरिक्त योग्यता /आवश्यक डेटा/Additional Qualification/Data Required**

**Pre Qualification Criteria ( PQC ) etc if any required:**[1768902182.pdf](#)

**Scope of Work:**[1768823758.pdf](#)

**Payment Terms:**[1768384216.pdf](#)

**Undertaking of Competent Authority is mandatory to create Custom Bid for Services. Please download standard format document and upload:**[1768384516.pdf](#)

**GEM Availability Report ( GAR):**[1768384239.pdf](#)

Any other Documents As per Specific Requirement of Buyer -1:[1768823770.pdf](https://www.bidsite.in/attachment/1768823770.pdf)

Any other Documents As per Specific Requirement of Buyer -2:[1768987351.pdf](https://www.bidsite.in/attachment/1768987351.pdf)

### Custom Bid For Services - Outsourcing Of Lab Sample Collection And Reporting Services (LSCARS) At NTPL Dispensary For A Period Of Two Years ( 1 )

#### तकनीकी विशिष्टियाँ /Technical Specifications

विवरण/ Specification	मूल्य/ Values
<b>कोर / Core</b>	
Description /Nomenclature of Service Proposed for procurement using custom bid functionality	Outsourcing of Lab Sample Collection and Reporting Services (LSCARS) at NTPL Dispensary for a period of two years
Regulatory/ Statutory Compliance of Service	YES
Compliance of Service to SOW, STC, SLA etc	YES
<b>एडऑन /Addon(s)</b>	

#### क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer	No
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#### अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents

#### परेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	संसाधनों की मात्रा / The quantity of procurement "1" indicates Project based or Lumpsum based hiring.	अतिरिक्त आवश्यकता /Additional Requirement
1	Zubair A	628004,NLC TAMILNADU POWER LIMITED 2X500 MW THERMAL POWER PLANT HORBOUR ESTATE, TUTICORIN	1	N/A

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

##### 1. Generic

OPTION CLAUSE: The buyer can increase or decrease the contract quantity or contract duration up to 25

percent at the time of issue of the contract. However, once the contract is issued, contract quantity or contract duration can only be increased up to 25 percent. Bidders are bound to accept the revised quantity or duration

## 2. **Forms of EMD and PBG**

Bidders can also submit the EMD with Account Payee Demand Draft in favour of

NLC Tamilnadu Power Limited  
payable at  
Tuticorin

. Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

## 3. **Forms of EMD and PBG**

Bidders can also submit the EMD with Banker's Cheque in favour of

NLC Tamilnadu Power Limited  
payable at  
Tuticorin

. Bidder has to upload scanned copy / proof of the BC along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

## 4. **Forms of EMD and PBG**

Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name

NLC Tamilnadu Power Limited  
Account No.  
31037748056  
IFSC Code  
SBIN0003143  
Bank Name  
State Bank of India  
Branch address  
SPIC NAGAR, TUTICORIN

. Bidder to indicate bid number and name of bidding entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer along with bid.

## 5. **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

NLC Tamilnadu Power Limited  
payable at  
Tuticorin

. 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.

## 6. **Forms of EMD and PBG**

Successful Bidder can submit the Performance Security in the form of Payment online through RTGS / internet banking also (besides PBG which is allowed as per GeM GTC). On-line payment shall be in Beneficiary name

NLC Tamilnadu Power Limited  
Account No.  
31037748056

IFSC Code  
SBIN0003143  
Bank Name  
State Bank of India  
Branch address  
SPIC NAGAR, TUTICORIN

. Successful Bidder to indicate Contract number and name of Seller entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer in place of PBG within 15 days of award of contract.

## 7. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

### **1.0 PRE-QUALIFICATION REQUIREMENTS (PQR):**

**1.1** The bidder's Lab shall meet the following criteria to get qualified in the Tender.,

- a) The bidder's lab shall be registered under the Tamil Nadu Clinical Establishments (Regulations) Rules, 2018 and shall be located within a radius of 200 Kms from Tuticorin.
- b) The bidder's Lab shall have the following testing facilities either on their own or under lease agreement or any other arrangements.,
  - I. Full Auto Analyser (Biochemistry),
  - II. Fully Automated cell counter (Pathology),
  - III. Fully Automated Electrolyte Analyser,
  - IV. Hormone Testing facility (in-built in the Biochemistry Auto Analyser or a separate Hormone Analyser),
  - V. HbA1C Analyser.
- c) The bidder's Lab shall have the services of a Pathologist and Qualified Lab Technician.
- d) The bidder's Lab shall meet any one of the criteria mentioned below.,
  - i. The bidder's lab shall be an NABL accredited Laboratory in Clinical Biochemistry and Haematology.

OR
  - ii. The bidder's Lab shall be enrolled in External Quality Assurance Scheme (EQAS) provided by the Proficiency Testing Providers (i.e Laboratories) who are Accredited by NABL to provide EQAS in Clinical Biochemistry and Hematology tests.

### **Technical Requirements:**

The following documents or relevant documentary evidences so as to meet the above stipulated PQR Conditions 1.1(a), 1.1(b), 1.1(c) and 1.1(d) are to be furnished along with the bid without fail. Otherwise, the offer is liable for rejection.

For 1.1(a)- Copy of Certificate / Copy of Proof of Registration of the bidder's Lab under the Tamil Nadu Clinical Establishments (Regulations) Rules, 2018 attested by Notary Public / Gazetted officers / Practicing Chartered accountant.

For 1.1(b)- Copy of the Purchase orders and Invoices / Supply Contract / Rental Contract / Lea

se contract whichever is applicable / adopted by the lab attested by Notary Public / Gazetted officers / Practicing Chartered accountant

or

Copy of AMC / BMC for the equipments {mentioned in PQR 1.1 (b)} attested by Notary Public / Gazetted officers / Practicing Chartered accountant.

For 1.1(c)- Undertaking given by the Pathologist as per the Format in Annexure A7 enclosed in the Tender along with the documentary proofs that are mentioned in the Annexure and Documentary Proof of Qualification for the Medical Lab Technician :-

i. Certificate for Graduation in Medical Laboratory Technology

OR

ii. Certificate for Two years Diploma course in Medical Laboratory Technology.

For 1.1(d)-If the lab is NABL accredited, Certificate of NABL Accreditation in Clinical Biochemistry and Hematology for the Lab and the Scope of NABL Accreditation annexed to the Certificate of NABL Accreditation.

OR

Copy of certificate of enrolment or copy of agreement or any other documentary proof related to the participation of the bidder's Lab in the External Quality Assurance Scheme.

**1.2** The bidder shall be a Proprietary firm / Partnership firm / a firm (Private, Public, Govt) registered under the Companies act.

**1.3** The bidder should meet the criteria specified in PQR Clause 1.1(a), 1.1(b), 1.1(c) and 1.1(d).

**1.4 Conditions w.r.t Partnership Firms:**

1.4.1 In case of bid submitted by any partnership firm, the pre-qualification criteria fulfilled by the partnership firm/any of the partners of the firm shall be considered for evaluation. However, the financial turnover and net worth requirement, if any, shall be fulfilled by the partnership firm only.

1.4.2 If the bidder is a partnership firm, the partner on whose pre-qualification the work was awarded, shall not withdraw from the partnership till the completion of work in case they happened to be the successful bidder. If there is any reconstitution of the partnership, it is the responsibility of the firm to intimate the same to NTPL immediately. Otherwise, the LOA/Contract will be liable for termination at the risk & cost of the contractor.

1.4.3 If the prequalification criteria is furnished in the name of any of the partner of the partnership firm, to satisfy the prescribed pre-qualification requirement in the tender, a declaration / undertaking from that partner as "I shall not withdraw from the partnership till the completion of work, in case our firm happened to be the successful bidder" is to be enclosed along with the bid in Cover - I.

1.4.4 In case of a bidder being a partnership firm and using the PQR of a partner to qualify in the tender and if the same PQR is used by more than one bidder for the same

tender, all the bidders using the same PQR will be disqualified.

1.4.5 In case a bid is submitted by a partnership firm, any partner(s) of that Partnership firm cannot bid separately for the same tender. If the bid is submitted by both the partnership firm & any partner(s) of that Partnership firm in the same tender, the bids of the partnership firm and partner(s) will be disqualified.

1.4.6 In the case of partnership firm, documentary evidence for the execution in the name of any partners after the formation of the partnership will not be considered for evaluation.

Bid submitted without proper documentary evidence to establish the PQR mentioned above will be liable for rejection.

## **2.0 OTHER TERMS AND CONDITIONS OF THE TENDER:**

**2.1** The bidder should have independent Provident fund code number allotted in favour of his establishment under EPF & Misc provisions Act 1952. The PF code number so allotted shall be furnished with documentary proof along with the offer.

**2.2** The bidder should have registered (its establishment) under ESI Act 1948, and have the Employers code allotted in favour of his establishment. The ESI code number so allotted shall be furnished with documentary proof along with the offer.

**2.3** The personnel / workmen engaged by the bidder for execution of works in NTPL shall be on the rolls of the bidder agency and shall have to be given appointment letter/ Employment card under CL (R & A) Act issued by the bidder to that effect. The bidder has to furnish a certificate of undertaking to that effect (in the format given), along with the offer.

**2.4** If the aggregate value of the goods and services rendered by the bidder in financial year exceeds Rs. 20 Lakhs, the bidder should possess valid certificate of registration under the Goods and Services Tax Act / Rules and furnish a copy of the same. In case, the aggregate value of the goods and services rendered by the bidder does not exceed Rs. 20 Lakhs, a self-declaration to this effect shall be furnished.

**2.5** The bidder should have obtained the Permanent Account Number (PAN) under the Income Tax Act and the bidder shall provide a copy of PAN and the self-attested print-out of the online IT statement indicating Zero Tax liabilities for Four Consecutive years prior to bidding. NTPL reserves the right to send the same to the Income tax Department for verification.

**Note:** Documentary evidence for Para 1.0 (PQ Requirements) & 2.0 (Other conditions) shall be uploaded along with e-bid. Bids submitted without proper documentary evidence to establish the requirements mentioned in Para 1.0 & 2.0 will be liable for rejection.

### **8. Buyer Added Bid Specific ATC**

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

### **9. Buyer Added Bid Specific Scope Of Work(SOW)**

File Attachment [Click here to view the file.](#)

### **10. Buyer Added Bid Specific SLA**

File Attachment [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. 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.
16. 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.
17. 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 shall ensure full compliance with all applicable labour laws, including the provisions, rules, schemes and guidelines under the four Labour Codes i.e. the Code on Wages, 2019; the Industrial Relations Code, 2020; the Occupational Safety, Health and Working Conditions Code, 2020; and the Code on Social Security, 2020 as and when notified and brought into force by the Government of India.**

**For all provisions of the Labour Codes that are pending operationalisation through rules, schemes or notifications, the corresponding provisions of the pre-existing labour enactments (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. and relevant State Rules) shall continue to remain applicable.**

**The Seller/ Service Providers shall, therefore, be responsible for ensuring compliance under:**

- **All notified and enforceable provisions of the new Labour Codes as mentioned hereinabove; and**
- **All operative provisions of the erstwhile Labour Laws until their complete substitution.**

**All obligations relating to wages, social security, safety, working conditions, industrial relations etc. and any other statutory requirements shall be strictly met by the Seller/ Service Provider. Any non-compliance shall constitute a breach of the contract and shall entitle the Buyer to take appropriate action in accordance with the contract and applicable law.**

This Bid is governed by the [सामान्य नियम और शर्तें/General Terms and Conditions](#), 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 सामान्य नियम और शर्तें/General Terms and Conditions is contradicted by the conditions stipulated in Service Level Agreement, then it will over ride the conditions in 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---**