

**बिड दस्तावेज़ / Bid Document**

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	10-02-2026 12:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	10-02-2026 12:30:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	120 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Pmo
विभाग का नाम/Department Name	Department Of Atomic Energy
संगठन का नाम/Organisation Name	Nuclear Power Corporation Of India Limited
कार्यालय का नाम/Office Name	Boisar Maharashtra
वस्तु श्रेणी /Item Category	Customized AMC/CMC for Pre-owned Products - 2KVA UPS; DUBAS; Comprehensive Maintenance Contract (CMC); AS PER SCOPE OF WORK ATTACHED; No
अनुबंध अवधि /Contract Period	3 Year(s) 1 Day(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	Certificate (Requested in ATC),Additional Doc 1 (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेज़ों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	No
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	1

बिड विवरण/Bid Details	
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	2 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	10620

#### 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).	38

(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 :

SITE DIRECTOR , TMS, NPCIL

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
सूक्ष्म और लघु उद्यम को खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MSE purchase preference	100

#### Single Tender

Single Tender Applicable	Yes
Reason	The sources of supply are definitely known and possibility of fresh source(s) beyond those being tapped is remote.
List of Seller Organization for participation	DUBAS ENGINEERING PRIVATE LIMITED

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. 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

Financial Breakup Required:[1768562825.pdf](#)

Scope of Work:[1769751736.pdf](#)

Special Terms and Conditions/Penalty/Payment Terms pertaining to the Bid/Contract:[1769751742.pdf](#)

Product/Equipment Details:[1769751753.pdf](#)

**Customized AMC/CMC For Pre-owned Products - 2KVA UPS; DUBAS; Comprehensive Maintenance Contract (CMC); AS PER SCOPE OF WORK ATTACHED; No ( 24 )**

**तकनीकी विशिष्टियाँ /Technical Specifications**

विवरण/ Specification	मूल्य/ Values
<b>कोर / Core</b>	
Product category	2KVA UPS
Product Brand	DUBAS
Type of service	Comprehensive Maintenance Contract (CMC)
Preventive Maintenance Frequency	AS PER SCOPE OF WORK ATTACHED
Manpower Required	No
<b>एडऑन /Addons</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 / Quantity of product/equipment	अतिरिक्त आवश्यकता /Additional Requirement
1	Brijbhushan Jayprakash Mishra	401504,TARAPUR MAHASHTRA SITE, PO TAPP, VIA BOISAR, DIST. PALGHAR	24	<ul style="list-style-type: none"><li>Number of months within the contract period for which service is required : 36</li></ul>

**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. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

**BUYER ADDED TERMS AND CONDITIONS**

<b>BATC-1</b>	<p><b>QUALIFICATION CRITERIA</b></p> <p>(1) This is proprietary purchase under spares category of existing system. The bidder shall be OEM -M/s DUBAS ENGINEERING PRIVATE LIMITED</p>
<b>BATC-2</b>	<p><b>DISCLAIMER FOR BIDDER TO SUBMIT BID :</b></p> <p><b>(1)</b> Email Communication: Any communication pertaining to the following activities shall be done strictly as per GeM functionality in GeM portal.</p> <ul style="list-style-type: none"> <li>(i) Submission of representation for bid related queries (prior to submission of bid)</li> <li>(ii) Submission of clarification during part - 1 evaluation process</li> <li>(iii) Submission of revised prices against price negotiation</li> <li>(iv) Acceptance / Confirmation of Price Match requests</li> <li>(v) Submission of representation challenging rejection of bid on publication of part - 1 evaluation result</li> <li>(vi) DP Extension request (post award of contract)</li> </ul> <p>Since these activities are to be carried out only on GeM Portal in time bound manner and it is a system driven processes to finalise bid/s, it is not mandatory for buyer either to reply or to consider response/s to any email communication sent under these activities by bidders and no responsibilities lies with the buyer in this regard.</p>

BATC-3

**Mode of submission of Bid Security / Earnest Money Deposit (EMD) : As applicable in GeM Bid, bidder may submit EMD as per provisions of GeM GTC. Bidder shall preferably be submit EMD through online payment mode into buyer's bank account.**

**EMD submission through ONLINE PAYMENT Mode:**

**(i)** Bidder/s may submit the EMD through direct Payment into the buyer's bank account through SBI COLLECT mode.

STEPS TO PAY through SBI COLLECT

- (i) URL: [www.onlinesbi.sbi](http://www.onlinesbi.sbi)
- (ii) Tab: SB COLLECT
- (iii) Search: NPCIL TARAPUR MAHARASHTRA SITE  
OR  
Select: PSU - PUBLIC SECTOR UNDERTAKING  
Search: NPCIL TARAPUR MAHARASHTRA SITE
- (iv) Enter Payment Details: Payer Type: **BIDDER FOR EMD**
- (v) Enter Payer's Details
- (vi) Verify Payment Details and Proceed for Payment
- (vii) Generate Payment Receipt and download
- (viii) **Submit / Upload payment receipt with bid document, failing which the bid may liable for rejection.**

Bidder may refer SB COLLECT FAQs for further details of SB COLLECT functionalities / features.

**(ii)** Bidder/s may submit the EMD through direct Payment online (NEFT/RTGS) or internet banking into the buyer's bank details given below.

Beneficiary name-TARAPUR ATOMIC POWER PROJECT 3&4 NPCIL  
Account No.- 10995152071  
IFSC Code-SBIN0011488  
Bank Name-STATE BANK OF INDIA  
Branch address-11488

**To reconcile submitted EMD with respective GeM Bid and Bidder/s for opening of Part - 1, it is mandatory for bidders to indicate GeM Bid id, name of bidder in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer, failing which the bid will be ignored for opening of Part-1.**

<p><b>BATC-4</b></p>	<p><b>Mode of Submission of Performance Security (PS): As applicable in GeM Bid, Vendor shall submit PS as per provisions of GeM GTC. Bidder shall preferably submit Performance Security through the following modes.</b></p> <p><b>(A) PS submission through ONLINE PAYMENT Mode:</b></p> <p><b>(I)</b> Bidder/s may submit PS within 15 days from the date of award of contract on GeM through direct Payment online into the buyer's bank account through SBI COLLECT mode.</p> <p>STEPS TO PAY through SBI COLLECT</p> <p>(i) URL: <a href="http://www.onlinesbi.sbi">www.onlinesbi.sbi</a>  (ii) Tab: SB COLLECT  (iii) Search: NPCIL TARAPUR MAHARASHTRA SITE  OR  Select: PSU - PUBLIC SECTOR UNDERTAKING  Search: NPCIL TARAPUR MAHARASHTRA SITE  (iv) Enter Payment Details: Payer Type: <b>CONTRACTOR FOR BG</b>  (v) Enter Payer's Details  (vi) Verify Payment Details and Proceed for Payment  (vii) Generate Payment Receipt and download  (viii) <b>Send through email to Buyer's emails as given in GEM Contract.</b></p> <p>Bidder may refer SB COLLECT FAQs for further details of SB COLLECT functionalities / features.</p> <p><b>(II)</b> Bidder/s may submit the PS through direct Payment online (NEFT/RTGS) or Net Banking into the buyer's bank details given below.</p> <p>Beneficiary name-TARAPUR ATOMIC POWER PROJECT 3&amp;4 NPCIL  Account No.- 10995152071  IFSC Code-SBIN0011488  Bank Name-STATE BANK OF INDIA  Branch address-11488</p> <p><b>(III) Successful Bidder shall 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.</b></p> <p><b>(B) PS submission through ePBG (eBG) preferably through National E-Governance Services Limited (NeSL) portal :</b>  Successful bidder shall submit EPBG as per format provided by GeM. Successful bidder has to upload scanned copy ePBG within 15 days of award of contract on GeM. The payments to the seller shall become due only after receipt of Performance Security by the Buyer and verification / acceptance on NeSL Portal. <b><u>Credentials of beneficiary will be shared with successful bidder on award of the contract to process eBG through NeSL Portal.</u></b></p>
<p><b>BATC-5</b></p>	<p><b>(I) Bidder is requested to furnish BANK ACCOUNT DETAILS (Bank Accounts number, banker's name, branch / location, IFSC Code of branch, cancelled cheque etc.) to refund the EMD / ePBG as per GeM GTC.</b></p> <p><b>(II) TO ENSURE CONFIRMATION OF ONLINE PAYMENT OF EMD IN TIME, BIDDER IS REQUESTED TO UPLOAD TRANSACTION DETAILS WITH BID.</b></p>
<p><b>BATC-6</b></p>	<p><b>BIDDER SHALL PROVIDE COMPLIANCE FOR SCOPE OF WORK ATTACHED WITH GEM BID DULY SIGNED AND WITH COMPANY SEAL</b></p>

BATC-7

DOCUMENTS NOT SUBMITTED ALONGWITH THE BID AND CLARIFICATIONS SOUGHT DURING EVALUATION STAGE, BUT SUBSEQUENTLY BEING SUBMITTED AFTER PART - 1 EVALUATION REPORT PUBLICATION ON GeM Portal, i.e. DURING REPRESENTATION PERIOD SHALL NOT BE CONSIDERED FOR EVALUATION.

BATC-8

**GST Declaration** : Bidders are requested to submit GST Declaration as per format given below with the invoices raised in GeM Portal.

**DECLARATION FORM FOR GOODS AND SERVICES TAX.**

**PO / CONTRACT NO. :** \_\_\_\_\_

The Supplier/Contractors while submitting their bill to the Paying Authority shall furnish the following certificates:

**GST REGISTRATION NO.** \_\_\_\_\_

Certified that: (Please Tick all appropriate boxes)

- (a) Additional Input Tax Credit under GST availed against invoices submitted here under is Rs. \_\_\_\_\_.
- (b) Certified that the goods and services on which GST has been charged are not exempted under the GST Act or the rules made there under and the amount charged on account of GST on these goods and services are not more than what is payable under the relevant act or the rules there under.
- (c) Certified that we have taken into account all input tax credits available under GST and have not loaded the same in the basic price while furnishing their bids.
- (d) Certified that in respect of amount of taxes claimed in the bill no claim is pending for refund/or is admissible for refund from any other agency and /or no other tax credit is available in respect of the same. In the event of getting refund in whole or in part of the element of GST claimed from Government, the same shall be passed on the benefit to the Purchaser by remitting the amount equivalent to the amount of refund obtained.
- (e) Certified that the GST charged herein the invoices has been/ shall be deposited within the due date and the Invoice details have been / shall be populated in GSTR1/ANX-1 of the GSTN portal facilitating Input Tax Credit to the Purchaser.
- (f) Certified that we have complied with the Anti-profiteering measure provisions under CGST/ SGST/UTGST Acts and passed on commensurate reduction of price to the purchaser.
- (g) Certified that a quarterly statement shall be submitted to NPCIL confirming the payment of GST invoiced on NPCIL along with copy of GST paid Challan.
- (h) Certified that in case of any change in Invoice which has been accepted by the Purchaser in IMS Portal, the corresponding amendment in the Original Invoice shall be made by the supplier / contractor, by raising Debit Note / Credit Note or any other document, as applicable, within the timeline stipulated under the GST Act.

**Declaration Form for TDS**

The Supplier/Contractor while submitting their bill to the Paying Authority shall furnish the following certificates:

Certified that: (Please Tick all appropriate boxes):

- (a) Whether Provisions of Section 194Q are applicable (For Supply of Goods worth 50 Lakhs p.a): YES/NO
- (b) We have filed the return of income for the previous 2 years (A

Y \_\_\_\_ & AY \_\_\_\_ )preceding the year in which tax is liable to be deducted, within the prescribed time limit and hence, confirm that applicable rate of TDS is at Normal Rate

(c) We have linked the PAN to Aadhar and the PAN is not inoperative (applicable in case of Individuals)

***Incomplete information against point (a), (b) & (c) above under Declaration form for TDS, shall be subject to deduction of tax at higher rate as applicable (5% as on date)***

**Signature of Contractor or their Authorised Representative with company seal.**

## 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---**