

Bid Document

Bid Details	
Bid End Date/Time	15-12-2022 15:00:00
Bid Opening Date/Time	15-12-2022 15:30:00
Bid Offer Validity (From End Date)	180 (Days)
Ministry/State Name	Ministry Of Power
Department Name	Na
Organisation Name	Ntpc Limited
Office Name	Cg
Total Quantity	22
Item Category	GRINDING RING M4662110161N
BOQ Title	GRINDING RINGS
MSE Exemption for Years of Experience and Turnover	No
Startup Exemption for Years of Experience and Turnover	No
Document required from seller	Certificate (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
Bid to RA enabled	No
Time allowed for Technical Clarifications during technical evaluation	4 Days
Evaluation Method	Total value wise evaluation

EMD Detail

Advisory Bank	ICICI
EMD Amount	1164548

ePBG Detail

Advisory Bank	ICICI
ePBG Percentage(%)	3.00
Duration of ePBG required (Months).	21

(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.

(b). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

Beneficiary:

CnM

NTPC Limited, Ministry of Power ,GM(C&M)-CPG-1 NTPC Limited, Western Region II Headquarters, Plot No-87, Sector-24, Atal Nagar, Naya Raipur, Raipur Chhatisgarh-492018
(Gm)

Splitting

Splitting Applied	Yes
Maximum No. Of Bidders Amongst Which Order May Be Split	2

Reserved for Make In India products

Reserved for Make In India products	Yes
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MSE Purchase Preference

MSE Purchase Preference	Yes
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1. Bid reserved for Make In India products: : Procurement under this bid is reserved for purchase from 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. However, eligible micro and small enterprises will be allowed to participate. The minimum local content to qualify as a class 1 local supplier is denoted in the bid document. All bidders 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 the bid is liable to be rejected. 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 . In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.

2. 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 41%(selected by Buyer) percentage of total QUANTITY.

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.

GRINDING RING M4662110161N

(Minimum 60% Local Content required for qualifying as Class 1 Local Supplier)

Brand Type	Unbranded
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Technical Specifications

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 and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Jayaraju Pagi	505215,Ramagundam Super Thermal Power Station PO JYOTINAGAR 505215 DISTRICT PEDDAPALLI	22	270

Buyer Added Bid Specific Terms and Conditions

1. Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

2. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

1.0 QUALIFYING REQUIREMENTS FOR BIDDERS.

1.0 Qualifying Requirements:

The bidder who wishes to participate in the bidding shall meet the Qualifying Requirements stipulated hereunder :

1.1 Technical Criteria:

1.1.1 The bidder should be a manufacturer of E-type coal pulverisers and should have supplied such coal pulverisers to coal fired Units of 200MW or higher capacity, which are in successful operation for at least 2 (two) years prior to the date of techno commercial bid opening.

OR

1.1.2(a).The bidder should be a manufacturer of Ni hard/ Hi chrome castings with in-house casting facilities with minimum annual manufacturing capacity of 90 MT and should have supplied at least 12 (Twelve) nos. of Grinding rings (top / bottom ring) OR supplied at least 6 (Six) sets of Grinding rings of 85 inches or higher size of Ni Hard-IV / Hi chrome used in Coal pulverisers during last seven (07) years prior to the date of techno-commercial bid opening.

AND

1.1.2(b).The bidder should have either himself or through a company / agency in which he has controlling stake, own following manufacturing and testing facilities for use by the bidder for manufacturing of the grinding rings **(Bidder to furnish proof of ownership/controlling stake of the facilities along with his bid):**

Manufacturing Facilities:

a) Induction / Cupola / Induction Arc Furnace (Single/Multiple) for melting iron 8.0 (Eight) Tones at a time.

b) Machining facilities for machining grinding rings.

c) Heat treatment facility for grinding rings.

Testing Facilities:

a) Hardness testing.

b) Microstructure testing.

c) Chemical Composition testing.

d) Ultrasonic testing machine.

e) Spectrometer / spectrogram

OR

1.1.3 The bidder should be a manufacturer of Grinding rings of Ni Hard / Hi Chrome for Coal pulverizers and should have supplied at least 8 Nos. of Rings (top/bottom) OR 4 (Four) sets of Grinding rings for coal pulverisers and should have an ongoing collaboration / license agreement with a manufacturer who meets the qualifying requirements as stipulated at Clause 1.1.2 (a) above. In such a case, bidder along with his collaborator shall furnish a Deed of Joint Undertaking (DJU) as per the format enclosed in the Bid documents for successful performance of the grinding rings offered by him. The joint deed(s) of undertaking shall be submitted along with the bid, failing which the bidder shall be disqualified and his bid shall be rejected. In case of award, the collaborator will be required to furnish on demand bank Guarantee for 1.5% of the total contract price in addition to the Contract Performance Securities to be furnished by the bidder. Further Bidder should have manufacturing and testing facilities as per 1.1.2(b) above.

1.1.4 The Bidder should have successfully executed supply of E-type Coal pulverisers / Grinding elements for Coal pulverisers within preceding seven (07) years prior to the date of Techno-Commercial bid opening, in any of the following manner:

A. One (1) order having executed value not less than Rs. 466 Lakh

OR

B.Two (2) orders having executed value not less than Rs. 291 Lakh each

OR

C.Three (3) orders having executed value not less than Rs. 233 Lakh each

Notes for Technical Criteria:

1.The word "Executed" mentioned above means that the bidder should have achieved the criteria specified above, even if the total contract is started earlier and/or is not completed/closed.

2.In case of orders under execution, the value of work executed prior to the date of Techno-Commercial bid opening duly certified by bidder's client shall be considered acceptable.

3.Reference work executed by the bidder as a sub-contractor may also be considered provided the certificate issued by main contractor is duly certified by owner specifying the scope of work executed by the sub-contractor in support of qualifying requirements.

4.For arriving at the executed value of work specified above, **basic amount only shall be considered. In case contract is inclusive of taxes, bidder should provide the break - up of basic value and taxes.**

1.2 Financial Criteria:

1.2.1 The Average Annual Turnover of the Bidder, should not be less than **Rs. 582 Lakh (Rupees Five Hundred & Eighty-Two lakh only)** during the preceding three (3) completed financial years as on the date of Techno-Commercial bid opening.

1.2.2 In case the bidder does not satisfy the financial criteria, stipulated at

Cl. 1.2.1 above on its own, its Holding Company would be required to meet the stipulated turnover requirements at Cl. 1.2.1 above, provided that the net worth of such Holding Company as on the last day of the preceding financial year is at least equal to or more than the paid-up share capital of the Holding Company. In such an event, the bidder would be required to furnish along with its Techno-Commercial bid, a Letter of Undertaking from the Holding Company, supported by Board Resolution, as per the format enclosed in the bid documents ,pledging unconditional and irrevocable financial support for the execution of the Contract by the bidder in case of award.

1.2.3 In case the bidder is not able to furnish its audited financial statements on stand-alone entity basis, the unaudited unconsolidated financial statements of the bidder can be considered acceptable provided the bidder further furnishes the following documents for substantiation of its qualification.

Copies of the unaudited unconsolidated financial statements of the bidder along with copies of the Audited consolidated financial statements of its Holding Company.

A Certificate from the CEO/CFO of the Holding Company, as per the format enclosed in the bidding documents, stating that the unaudited unconsolidated financial statements form part of the Consolidated Annual Report of the company.

1.2.4 In cases where audited results for the last preceding financial year as on the date of Techno-Commercial bid opening are not available, the financial results certified by a practicing Chartered Accountant shall be considered acceptable. In case, Bidder is not able to submit the Certificate from practicing Chartered Accountant certifying its financial parameters, the audited results of three consecutive financial years preceding the last financial year shall be considered for evaluating the financial parameters. Further, a Certificate would be required from the CEO/CFO as per the format enclosed in the bidding documents stating that the financial results of the Company are under audit as on the date of Techno-Commercial bid opening and the Certificate from the practicing Chartered Accountant certifying the financial parameters is not available.

Notes for 1.2:

i. Other income shall not be considered for arriving at annual turnover.

ii. "Holding Company" and "Subsidiary Company" shall have the meaning ascribed to them as per Companies Act of India, in vogue.

iii. Net worth means the sum total of the paid up share capital and free reserves. Free reserve means all reserves credited out of the profits and share premium account but does not include reserves credited out of the revaluation of the assets, write back of depreciation provision and amalgamation. Further, any debit balance of Profit and Loss account and miscellaneous expenses to the extent not adjusted or written off, if any, shall be reduced from reserves and surplus.

Evaluation Criteria:

Itemwise evaluation

Bid evaluation shall be based on landed cost i.e FOR site basis.

Bidders have to quote rate inclusive of GST in BOQ

Total Quantity (22 nos) shall be Split among two bidders in the ratio of 60:40 **The total quantity is 22 nos. Hence , 13 no. of quantity of Grinding rings for 8.5E10 Coal mill will be procured from one vendor and 09 nos. of quantity of Grinding rings for 8.5E10 Coal mill will be procured from next Eligible vendor**

The following procedure shall be followed for Evaluation:

Case I:-

- i) Among all qualified and substantially responsive bids, the lowest evaluated bid will be termed as L1.
- ii) If L1 bid is **from an MSE**, then 60% of Tendered Quantity shall be awarded to L1.
- iii) For Balance 40% Quantity, L2 Bidder (irrespective of type of bidder i.e MSEs or Non-MSEs) will be invited to match the lowest evaluated bid (L1) price. The 40% Quantity shall be awarded to such bidder subject to matching the lowest evaluated bid (L1) price. In case, such lowest eligible Bidder fails to match the lowest evaluated bid (L1) price, the bidder (irrespective of type of bidder i.e MSEs or Non-MSEs) with the next higher evaluated bid shall be invited to match the lowest evaluated bid (L1) price and so on and 40% Quantity shall be awarded accordingly.
- iv) If none of the bidders agree to match the lowest evaluated bid price then balance 40% quantity shall be awarded to L-1 vendor i.e 100% quantity shall be awarded to L-1 vendor.
- v) For the purpose of matching of lowest evaluated bid (L1) price, the supplier would have to necessarily reduce all components of the quoted price on pro-rata basis. The reduction should not apply on the evaluation loading on account of functional guarantees and other loadings (if any, which are not dependent on quoted price). Further, the Contract shall be awarded on such revised/ reduced quoted price. The summation of the revised / reduced quoted price and the evaluation loading on account of functional guarantees and other loadings (if any) shall be equal to the lowest evaluated bid (L1) price.

Case II:-

- i) Among all qualified and substantially responsive bids, the lowest evaluated bid will be termed as L1.
- ii) If L1 Bid is **NOT** from an MSE. Then 60% Quantity shall be offered for L1 Bidder.
- iii) For Balance 40% Quantity
 - a) the lowest evaluated bidder among the MSEs, will be invited to match the lowest evaluated bid (L1)

price subject to MSE's evaluated bid price falling within the range of fifteen (15%) of the lowest evaluated bid (L1) price (i.e L1+15%) and the 40% Quantity shall be awarded to such MSEs subject to matching the lowest evaluated bid (L1) price. In case such lowest eligible MSEs fails to match the lowest evaluated bid (L1) price, the MSEs with the next higher evaluated bid within the range of fifteen (15%) of the lowest evaluated bid (L1) price (i.e L1+15%) shall be invited to match the lowest evaluated bid (L1) price and so on and 40% Quantity shall be awarded accordingly.

b)if none of the MSEs bidder falls within the Price Range of L1+15% or non of MSEs within the price range of L1+15% agrees to meet the L-1 price , then L2 Bidder (irrespective of type of bidder i.e MSEs or Non-MSEs) will be invited to match the lowest evaluated bid (L1) price. The 40% Quantity shall be awarded to such bidder subject to matching the lowest evaluated bid (L1) price. In case such lowest eligible Bidder fails to match the lowest evaluated bid (L1) price, the bidder (irrespective of type of bidder i.e MSEs or Non-MSEs) with the next higher evaluated bid shall be invited to match the lowest evaluated bid (L1) price and so on and 40% Quantity shall be awarded accordingly.

iv) If none of the bidders agree to match the lowest evaluated bid price then balance 40% quantity shall be awarded to L-1 vendor i.e 100% quantity shall be awarded to L-1 vendor.

v) For the purpose of matching of lowest evaluated bid (L1) price, the supplier would have to necessarily reduce all components of the quoted price on pro-rata basis. The reduction should not apply on the evaluation loading on account of functional guarantees and other loadings (if any, which are not dependent on quoted price). Further, the Contract shall be awarded on such revised/ reduced quoted price. The summation of the revised / reduced quoted price and the evaluation loading on account of functional guarantees and other loadings (if any) shall be equal to the lowest evaluated bid (L1) price.

3.QUALIFYING REQUIREMENTS

The bidder shall be required to submit **duly certified and verified documents** from their Statutory Auditors *or* specified Third Party Inspection Agency (TPIA) in support of meeting Technical QR along with a certificate regarding verification of authenticity of documents as per the format placed at **Annexure-II** (Undertaking from Statutory Auditor) and/ or **Annexure III** (Undertaking from TPIA). All the documents submitted by the bidder in support of meeting Technical QR shall be digitally signed by the Statutory Auditor and/ or specified TPIA"

Further, wherever information can be drawn from books of accounts, records and other relevant documents, Bidders can also submit a certificate issued by their Independent Statutory Auditor certifying the data required for meeting the Technical Qualification Requirements.

Details of submitted copy of Purchase Orders/ Work Orders / Contract Agreements, Client Certificates etc.), duly certified and verified by statutory auditors or specified TPIA should also be entered in Annexure 12/12 A

4.0 COMPLIANCE ON QUALIFYING REQUIREMENTS

Verification of authenticity of Documents submitted by the bidder in support of meeting the Technical QR

The bidder shall be required to submit **duly certified and verified documents** from their Statutory Auditors **OR** specified TPIA in support of meeting Technical QR. All the documents submitted by the bidder in support of meeting Technical QR shall be digitally signed by the Statutory Auditor and/ or specified TPIA.

In case documents are certified & verified for authenticity through TPIA, the verification and certification

of authenticity of documents is acceptable from any of the following TPIAs:

- 1) *Société Générale de Surveillance / SGS India Pvt. Ltd.(SGS)*
- 2) *Gulf Lloyds Industrial Services (India) Pvt. Ltd (GLISPL)*
- 3) *International Certification Services (ICS)*
- 4) *TUV Rheinland (India) Pvt. Ltd.*
- 5) *TÜV SÜD South Asia Pvt. Ltd.*
- 6) *TUV India Pvt. Ltd. (TÜV Nord Group)*
- 7) *Intertek India Pvt. Ltd.*
- 8) *Moody International (India) Pvt. Ltd.*
- 9) *RINA India Pvt. Ltd.*
- 10) *Competent Inspectorate and Consultants LLP*

The following website may be referred for contact details of above ten (10) TPIAs:

http://nabcb.qci.org.in/accreditation/reg_bod_inspection_bodies.php

*Any document pertaining to reference works/ plants in support of Technical QR, which is not certified by specified TPIA or Statutory Auditor of the bidder, as per the format enclosed with the bidding documents, shall not be considered verified/ certified for the purpose of evaluation, **and the bid may be liable for rejection.***

The Bidder shall be responsible to get their documents/ credentials in support of Qualifying Requirements verified & certified by their Statutory Auditor(s) and/ or specified TPIAs. All the costs pertaining to third party verification and certification (including those by statutory auditors) shall be borne by the Bidder. Employer shall have no liability (financial or otherwise) towards the same and shall not be liable for any claim/ dispute between the bidder and TPIA and/ or Statutory Auditor.

These references shall only be considered to ascertain the bidder's compliance to Qualifying Requirement (QR). No claims without supporting documents shall be accepted in this regard.

Bidders wishing to provide additional Work Orders/Purchase Orders/Letter of Awards/Contract Agreements are required to declare the same in similar format which shall be additionally attached and uploaded.

As per para 7.3.5 on (Clarification of Bids/Shortfall Documents) of the Manual for Procurement of Goods 2017, issued by Ministry of Finance, Department of Expenditure, During evaluation and comparison of bids, the purchaser may, at his discretion, ask the bidder for clarifications on the bid. The request for clarification shall be given asking the tenderer to respond by a specified date. If the tenderer does not comply or respond by the date, his tender will be liable to be rejected. Depending on the outcome, such tenders are to be ignored or considered further. No change in prices or substance of the bid shall be sought, offered or permitted. No post bid clarification at the initiative of the bidder shall be entertained. The shortfall information / documents should be sought only in case of historical documents which pre-existed at the time of the tender opening and which have not undergone change since then. **So far as the submission of documents is concerned with regard to qualification criteria, after submission of the tender, only related shortfall documents should**

be asked for and considered. For example, if the bidder has submitted a supply order without its completion / performance certificate, the certificate can be asked for and considered. **However, no new supply order should be asked for so as to qualify the bidder**

5.0 DELIVERY AND COMPLETION SCHEDULE

First set after 60 days from date of receipt of GEM Contract , and subsequently 3 sets every month.

6.0 PAYMENT TERMS :

(a).100% payment shall be released within 30 days of receipt & acceptance of material at site.

(b).Successful bidder shall be required to furnish the Performance Bank Guarantee [PBG] for an amount equal to 3% of the total order value.

CPG should be initially valid for a period of one year. Subsequently, its validity shall be extended based on the running hours.

If no PBG is submitted then it will be deducted from the initial bills

7.0 WARRANTY / GUARANTEE/DEFECT LIABILITY PERIOD :

GUARANTEE TERMS:

a) The grinding rings shall be guaranteed as a set (consisting of one top ring and one bottom ring) for a wear life of minimum 5000 running hours.

b) The life of "grinding rings" set shall be considered as completed when the ball track wear reaches to 75 mm on the top ring or 63.5 mm on the bottom ring whichever is earlier with prevailing coal quality at NTPC Ramagundam.

c) Performance of each set shall be evaluated by marking up/ marking down the actual performance to a wear of 75 mm on top ring and 63.5 mm on bottom ring which ever is earlier, as formulated below :

i) Evaluated wear life of top ring = Actual life X 75 / Actual wear of top ring

ii) Evaluated wear life of bottom ring = Actual life X 63.5 / Actual wear of bottom ring

iii) Evaluated wear life of ring set = Minimum of evaluated wear life of top ring and bottom ring

d) In case of pre-mature failures / evaluated wear life below 3000 running hours, free replacement of ring set shall be made including freight, taxes and duties at vendor's scope. The old grinding ring sets may be returned at vendor's cost. Vendor may lift the pre-matured failed grinding ring. If the Vendor fails to lift within three months from date of communication the same will be

disposed off as NTPC scrap. Vendor shall have no right in this regard.

e) In case of evaluated wear life above 3000 but less than 5000 running hours pro-rata recovery shall be made subject to the following clause :

"The average of the evaluated wear life as per (c) above, of the total numbers of ring sets supplied against the subject purchase order shall be calculated, excluding the set covered under (d) above."

f) In case of average evaluated wear life more than 5000 running hour as mentioned at (e) above, no claim by the agency will be acceptable.

g) Grinding ring can run with any combination of grinding balls either Nihard IV or HiCrom as per the site requirement.

8.0 INSPECTION :

Pre-Dispatch Inspection: Applicable

PDI is applicable and the same will be done by NTPC RIO / NTPC Representative before dispatch (PDI).

Pre-Dispatch Inspection (PDI) shall be done by NTPC as per P.O. terms & conditions and approved Quality Plan.

Reference Quality Plan (RQP) is enclosed for review and acceptance by you.

Vendor may submit their quality plan in line with our reference QP along with the offer for acceptance of NTPC.

Vendor should mention in their offer the place where PDI will be carried out by RIO, NTPC. All testing charges shall be in the scope of agency

Vendor has to obtain Material Dispatch clearance certificate (MDCC) from NTPC before supply of material

9.Unique Document Identification Number (UDIN)

Any certificate(s)/Financial statement(s)/Audited balance sheet and P&L Account (wherever applicable) undertaken/signed by a member of Institute of Chartered Accountant of India (ICAI), which bidders submit in support of compliance to Qualifying Requirements (QR), **will carry Unique Document Identification Number (UDIN) generated in line with the Gazette Notification of council of Institute of Chartered Accountant of India (ICAI)**

3. Buyer Added Bid Specific ATC

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

Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization. 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. Any clause incorporated by the Buyer such as demanding Tender Sample, incorporating any clause against the MSME policy and Preference to make in India Policy, mandating any Brand names or Foreign Certification, changing the default time period for Acceptance of material or payment timeline governed by OM of Department of Expenditure shall be null and void and would not be considered part of bid. Further any reference of conditions published on any external site or reference to external documents/clauses shall also be null and void. 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. Also, GeM does not permit collection of Tender fee / Auction fee in case of Bids / Forward Auction as the case may be. Any stipulation by the Buyer seeking payment of Tender Fee / Auction fee through ATC clauses would be treated as null and void.

[This Bid is also governed by the General Terms and Conditions](#)

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

---Thank You---