



Bid Number: GEM/2022/B/2911503 Dated: 27-12-2022

Bid Document

Bid Details		
Bid End Date/Time	09-01-2023 13:00:00	
Bid Opening Date/Time	09-01-2023 13:30:00	
Bid Offer Validity (From End Date)	60 (Days)	
Ministry/State Name	Ministry Of Health And Family Welfare	
Department Name	Department Of Health Research	
Organisation Name	Indian Council Of Medical Research (icmr)	
Office Name	Icmr National Institute Of Traditional Medicine	
Total Quantity	19	
Item Category	NEB - C3029JVIAL , NEB - P8010S , NEB - P8116L , NEB - E8021S , MERCK - UFC , MERCK - UFC900308 , MERCK - UFC901008 , MERCK - 181003-250GM , MERCK -U5128-1KG , MERCK - A4418-500G , MERCK - A3678-100G , MERCK - 70664 , MERCK - GE17-0851-01 , HIMEDIA - M1379 , HIMEDIA -M1151 , HIMEDIA - M1245 , SRL - 61314 , SRL - 67208	
BOQ Title	Chemicals and Consumables	
Minimum Average Annual Turnover of the bidder (For 3 Years)	30 Lakh (s)	
OEM Average Turnover (Last 3 Years)	30 Lakh (s)	
Years of Past Experience Required for same/similar service	3 Year (s)	
MSE Exemption for Years Of Experience and Turnover	Yes	
Startup Exemption for Years Of Experience and Turnover	Yes	
Document required from seller	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	
Past Performance	50 %	
Bid to RA enabled	Νο	
Type of Bid	Two Packet Bid	
Primary product category	NEB - C3029JVIAL	
Time allowed for Technical Clarifications during technical evaluation	2 Days	

	Bid Details		
Estimated Bid Value	2000000		
Evaluation Method	Group wise evaluation		
EMD Detail			
Required	No		
ePBG Detail			
Required	No		
Splitting			
Bid splitting not applied.			
MII Purchase Preference			
MII Purchase Preference	Yes		
MSE Purchase Preference			
MSE Purchase Preference	Yes		

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 vill be allowed to participate .In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.

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.

8. 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.

9. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 50% 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.

Evaluation Method (Group Wise Evaluation Method)

Contract will be awarded schedulewise and the determination of L1 will be done separately for each schedule. The details of item-consignee combination covered under each schedule are as under:

Evaluation Schedules	Estimate d Value	ltem/Catego ry	Consignee/Repor ting Officer	Consignee Address	Quan tity
		Neb - C3029jvial	Pramod Manohar Desai	N.H No. 4, Nehru Nagar, (Opposite KLE Hospital) 590010	1
		Neb - P8010s	Pramod Manohar Desai	N.H No. 4, Nehru Nagar, (Opposite KLE Hospital) 590010	1
NEB	500000	Neb - P8116l	Pramod Manohar Desai	N.H No. 4, Nehru Nagar, (Opposite KLE Hospital) 590010	1
		Neb - E8021s	Pramod Manohar Desai	N.H No. 4, Nehru Nagar, (Opposite KLE Hospital) 590010	1

		Himedia - M1379	Pramod Manohar Desai	N.H No. 4, Nehru Nagar, (Opposite KLE Hospital) 590010	1
Himedia	500000	Himedia - m1151	Pramod Manohar Desai	N.H No. 4, Nehru Nagar, (Opposite KLE Hospital) 590010	1
		Himedia - M1245	Pramod Manohar Desai	N.H No. 4, Nehru Nagar, (Opposite KLE Hospital) 590010	2
SRL	Srl - 61314		Pramod Manohar Desai	N.H No. 4, Nehru Nagar, (Opposite KLE Hospital) 590010	1
SRL	500000	Srl - 67208	Pramod Manohar Desai	N.H No. 4, Nehru Nagar, (Opposite KLE Hospital) 590010	1
		Merck - Ufc	Pramod Manohar Desai	N.H No. 4, Nehru Nagar, (Opposite KLE Hospital) 590010	1
		Merck - Ufc900308	Pramod Manohar Desai	N.H No. 4, Nehru Nagar, (Opposite KLE Hospital) 590010	1
		Merck - Ufc901008	Pramod Manohar Desai	N.H No. 4, Nehru Nagar, (Opposite KLE Hospital) 590010	1
		Merck - 181003- 250gm	Pramod Manohar Desai	N.H No. 4, Nehru Nagar, (Opposite KLE Hospital) 590010	1
Merck	500000	Merck -u5128- 1kg	Pramod Manohar Desai	N.H No. 4, Nehru Nagar, (Opposite KLE Hospital) 590010	1
		Merck - A4418-500g	Pramod Manohar Desai	N.H No. 4, Nehru Nagar, (Opposite KLE Hospital) 590010	1
		Merck - A3678-100g	Pramod Manohar Desai	N.H No. 4, Nehru Nagar, (Opposite KLE Hospital) 590010	1
		Merck - 70664	Pramod Manohar Desai	N.H No. 4, Nehru Nagar, (Opposite KLE Hospital) 590010	1
		Merck - Ge17- 0851-01	Pramod Manohar Desai	N.H No. 4, Nehru Nagar, (Opposite KLE Hospital) 590010	1

NEB - C3029JVIAL

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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/Reporti ng Officer	Address	Quantity	Delivery Days
1		590010,N.H No. 4, Nehru Nagar, (Opposite KLE Hospital)	1	10

NEB - P8010S

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type	Unbranded

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/Reporti ng Officer	Address	Quantity	Delivery Days
1		590010,N.H No. 4, Nehru Nagar, (Opposite KLE Hospital)	1	10

NEB - P8116L

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type	Unbranded
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Specification Document	View File
BOQ Detail Document	View File

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	Pramod Manohar Desai	590010,N.H No. 4, Nehru Nagar, (Opposite KLE Hospital)	1	10

NEB - E8021S

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type

Unbranded

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/Reporti ng Officer	Address	Quantity	Delivery Days
1	Pramod Manohar Desai	590010,N.H No. 4, Nehru Nagar, (Opposite KLE Hospital)	1	10

MERCK - UFC

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type	Unbranded	
		i -

Specification Document	View File
BOQ Detail Document	View File

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	Pramod Manohar Desai	590010,N.H No. 4, Nehru Nagar, (Opposite KLE Hospital)	1	10

MERCK - UFC900308

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type	Unbranded

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/Reporti ng Officer	Address	Quantity	Delivery Days
1	Pramod Manohar Desai	590010,N.H No. 4, Nehru Nagar, (Opposite KLE Hospital)	1	10

MERCK - UFC901008

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type Unbranded

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/Reporti ng Officer	Address	Quantity	Delivery Days
1	Pramod Manohar Desai	590010,N.H No. 4, Nehru Nagar, (Opposite KLE Hospital)	1	10

MERCK - 181003-250GM

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type

Unbranded

Technical Specifications

Specification Document	View File
30Q 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/Reporti ng Officer	Address	Quantity	Delivery Days		
1	Pramod Manohar Desai	590010,N.H No. 4, Nehru Nagar, (Opposite KLE Hospital)	1	10		
IERCK -U5128-1KG Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier espectively)						
Brand Type	2	Unbrande	ed			
echnical S	Specifications					
Specificat	tion Document		V	ïew File		
BOQ Deta	il Document		V	'iew File		
	s/Reporting Officer a	-	Quantity	Delivery Days		
Consignee: S.No.		Address	Quantity	Delivery Days		
	Consignee/Reporti	-	Quantity	Delivery Days		
S.No.	Consignee/Reporti ng Officer Pramod Manohar Desai A4418-500G 50% and 20% Local	Address 590010,N.H No. 4, Nehru	1	10		
S.No. 1 1ERCK - A Minimum espective	Consignee/Reporti ng Officer Pramod Manohar Desai A4418-500G 50% and 20% Local o ly)	Address 590010,N.H No. 4, Nehru Nagar, (Opposite KLE Hospital)	1 g as Class 1 an	10		
S.No. 1 Minimum espective Brand Type	Consignee/Reporti ng Officer Pramod Manohar Desai A4418-500G 50% and 20% Local o ly)	Address 590010,N.H No. 4, Nehru Nagar, (Opposite KLE Hospital) Content required for qualifying	1 g as Class 1 an	10		
S.No. 1 IERCK - A Minimum espective Brand Type echnical S	Consignee/Reporti ng Officer Pramod Manohar Desai A4418-500G 50% and 20% Local (ly)	Address 590010,N.H No. 4, Nehru Nagar, (Opposite KLE Hospital) Content required for qualifying	g as Class 1 an	10		
S.No. 1 MERCK - A Minimum espective Brand Type echnical S Specifical	Consignee/Reporti ng Officer Pramod Manohar Desai A4418-500G 50% and 20% Local (ly)	Address 590010,N.H No. 4, Nehru Nagar, (Opposite KLE Hospital) Content required for qualifying	g as Class 1 an	10 d Class 2 Local Supplier		

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1		590010,N.H No. 4, Nehru Nagar, (Opposite KLE Hospital)	1	10

MERCK - A3678-100G

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

	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/Reporti ng Officer	Address	Quantity	Delivery Days
1	Pramod Manohar Desai	590010,N.H No. 4, Nehru Nagar, (Opposite KLE Hospital)	1	10

MERCK - 70664

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type Unbranded

Specification Document	View File
BOQ Detail Document	View File

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	Pramod Manohar Desai	590010,N.H No. 4, Nehru Nagar, (Opposite KLE Hospital)	1	10

MERCK - GE17-0851-01

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type

Unbranded

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.N	lo. Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	Pramod Manohar Desai	590010,N.H No. 4, Nehru Nagar, (Opposite KLE Hospital)	1	10

HIMEDIA - M1379

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Specification Document	View File
BOQ Detail Document	View File

Consignees/Reporting Officer and Quantity

	S.No.Consignee/Reporti ng OfficerAddress1Pramod Manohar Desai590010,N.H No. 4, Nehru Nagar, (Opposite KLE Hospital)1		Quantity	Delivery Days
			1	10

HIMEDIA -M1151

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type	Unbranded

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/Reporti ng OfficerAddress1Pramod Manohar Desai590010,N.H No. 4, Nehru Nagar, (Opposite KLE Hospital)1		Address	Quantity	Delivery Days
			1	10	

HIMEDIA - M1245

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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/Reporti ng Officer Address		Quantity	Delivery Days	
1	Pramod Manohar Desai	590010,N.H No. 4, Nehru Nagar, (Opposite KLE Hospital)	2	10

SRL - 61314

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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114	runa rype	

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/Reporti ng Officer		Address	Quar	ntity	Delivery Days	
1	Pramod Manohar Desai	590010,N.H No. 4, Nehru Nagar, (Opposite KLE Hospita) 1		10	
(Minimum	SRL - 67208 (Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)					
Brand Type	Brand Type Unbranded					
Fechnical Specifications						

Specification Document	View File
BOQ Detail Document	View File

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	Pramod Manohar Desai	590010,N.H No. 4, Nehru Nagar, (Opposite KLE Hospital)	1	10

Buyer Added Bid Specific Terms and Conditions

- 1. Experience Certificate for the supply of the same to any Govt/ PSU/ any renowned private organisation along with Supply/ Purchase Order.
- 2. If the agency is registered under MSME or NSIC, then EMD exemption certificate needs to be enclosed.
- 3. **OEM**

IMPORTED PRODUCTS: In case of imported products, OEM or Authorized Seller of OEM should have a registered office in India to provide after sales service support in India. The certificate to this effect should be submitted.

4. Generic

Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.

5. Generic

Products supplied shall be nontoxic and harmless to health. In the case of toxic materials, Material Safety

Data Sheet may be furnished along with the material.

6. Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 50 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 50% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

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. Any clause(s) incorporated by the Buyer regarding following shall be treated as null and void and would not be considered as part of bid:-

- 1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued 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.
- 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

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.

