

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	04-08-2023 14:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	04-08-2023 14:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	120 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Health And Family Welfare
Department Name/विभाग का नाम	Department Of Health And Family Welfare
Organisation Name/संगठन का नाम	North Eastern Indira Gandhi Regional Institute Of Health And Medical Sciences (neigrihms)
Office Name/कार्यालय का नाम	Neigrihms, Shillong
Item Category/मद केटेगरी	Financial Audit Services - Review of Financial Statements, Financial Reporting Framework, Audit report; CAG Empaneled Audit or CA Firm
Contract Period/अनुबंध अवधि	3 Year(s)
Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)	10 Lakh (s)
Years of Past Experience Required for same/similar service/उन्हीं/समान सेवाओं के लिए अपेक्षित विगत अनुभव के वर्ष	3 Year (s)
Past Experience of Similar Services required/इसी तरह की सेवाओं का पिछला आवश्यक अनुभव है	Yes
MSE Exemption for Turnover/टर्नओवर के लिए एमएसई को छूट प्राप्त है	Yes
Startup Exemption for Turnover/ टर्नओवर के लिए स्टार्टअप को छूट प्राप्त है	Yes

Bid Details/बिड विवरण	
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Experience Criteria,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,OEM Annual Turnover,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
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	No
Type of Bid/बिड का प्रकार	Two Packet Bid
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	2 Days
Estimated Bid Value/अनुमानित बिड मूल्य	2000000
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation
Financial Document Indicating Price Breakup Required/मूल्य दर्शाने वाला वित्तीय दस्तावेज़ ब्रेकअप आवश्यक है	Yes

EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाइजरी बैंक	Bank Of Baroda
EMD Amount/ईएमडी राशि	10000

ePBG Detail/ईपीबीजी विवरण

Advisory Bank/एडवाइजरी बैंक	Bank Of Baroda
ePBG Percentage(%) /ईपीबीजी प्रतिशत (%)	5.00
Duration of ePBG required (Months)/ईपीबीजी की अपेक्षित अवधि (महीने).	62

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

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

Beneficiary/लाभार्थी :

Stores and Procurement Officer
Neigrihms, Shillong, Department of Health and Family Welfare, North Eastern Indira Gandhi Regional Institute of Health and Medical Sciences (NEIGRIHMS), Ministry of Health and Family Welfare
(Harendra Dey)

Splitting/विभाजन

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

MII Compliance/एमआईआई अनुपालन

MI Compliance/एमआईआई अनुपालन	Yes
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MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
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1. If the bidder is a Micro or Small Enterprise as per latest definitions under MSME rules, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
2. If the bidder is a Startup, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to their meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
3. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
4. Years of Past Experience required: The bidder must have experience for number of years as indicated above in bid document (ending month of March prior to the bid opening) of providing similar type of services to any Central / State Govt Organization / PSU / Public Listed Company. Copies of relevant contracts / orders to be uploaded along with bid in support of having provided services during each of the Financial year.
5. 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 defined in relevant policy, then 100% order quantity will be awarded to such MSE bidder subject to acceptance of L1 bid price.
[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.
6. 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.
7. Past Experience of Similar Services: The bidder must have successfully executed/completed similar Services over the last three years i.e. the current financial year and the last three financial years(ending month of March

prior to the bid opening): -

1. Three similar completed services costing not less than the amount equal to 40% (forty percent) of the estimated cost; or
2. Two similar completed services costing not less than the amount equal to 50% (fifty percent) of the estimated cost; or
3. One similar completed service costing not less than the amount equal to 80% (eighty percent) of the estimated cost.

Excel Upload Required/एक्सेल में अपलोड किए जाने की आवश्यकता :

Breakup Price to be quoted - [1689848989.xlsx](#)

Additional Qualification/Data Required/अतिरिक्त योग्यता /आवश्यक डेटा

Number of Years of firm/company's existence as per ICAI certificate:Refer ATC

Number of years of experience as on date of which at least XX years should be in internal/external audit of companies, PSUs and centrally funded institutions.:Refer ATC

Number of full-time partners/experienced and qualified professionals in full time employment at senior level with experience in handling similar or relevant projects:Refer ATC

Number of partners/ qualified professionals in full time employment with DISA/CISA qualification:Refer ATC

Number of XX fulltime CA's required and YY professional audit staff:Refer ATC

Price Breakup Format for the bidders to upload for providing break-up of overall project cost:[1689849046.pdf](#)

This Bid is based on Least Cost Method Based Evaluation (LCS). The technical qualification parameters are:-

Parameter Name	Max Marks	Min Marks	Evaluation Document	Seller Document Required
assignment of services /works related to Income Tax work /calculation and filing of returns of GST/E-TDS Statement /Internal Audit/Reconciliation of Assets	100	50	View file	Yes

Total Minimum Passing Technical Marks: 50

Pre Bid Detail(s)

Pre-Bid Date and Time	Pre-Bid Venue
28-07-2023 15:00:00	Director's Block, NEIGRIHMS, Mawdiangdiang, Shillong

Financial Audit Services - Review Of Financial Statements, Financial Reporting Framework, Audit Report; CAG Empaneled Audit Or CA Firm (1)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values
Core	
Scope of Work	Review of Financial Statements , Financial Reporting Framework , Audit report
Type of Financial Audit Partner	CAG Empaneled Audit or CA Firm
Type of Financial Audit	Statutory Audit
Category of Work under Financial Audit	Audit of financial statements , Reliability of financial reporting , Internal control of financial
Type of Industries/Functions	Sales, Services and Revenue , Purchase & Procurement , Inventory & Store management , Human Resource & Payroll , Operational & Administrative , Owners Capital , Fixed assets, depreciation and amortisation , Payables , Receivables , Cash and Bank Balance
Frequency of Progress Report	Monthly
MIS Reporting for Financial Audit support	Yes
Frequency of MIS reporting	Monthly
State	NA
District	NA
Addon(s)/एडऑन	
Post Financial Audit Support	NA

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	To be set as 1	Additional Requirement/अतिरिक्त आवश्यकता
1	Khrawkumar Jithod Katrai	793018,P.O. NEIGRIHMS, Mawdiangdiang, Shillong	1	N/A

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

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. **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

4. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

F.N.: NEIGR/S&P/A -02/2016 -17

Notice Inviting Tender (NIT)

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Subject: E -tender on Government e Marketplace (GeM) for selection of registered Service Agency /Chartered Accountant firm for assignment of services /works related to Income Tax work /calculation and filing of returns of GST/E-TDS Statement /Internal Audit/Reconciliation of Assets with Annual statement of Accounts/ Audit of various Research projects including Swachhta Action Plan etc. of the Institute, for a period of three years.

North Eastern Indira Gandhi Regional Institute of Health and Medical Sciences (NEIGRIHMS) is set up in Shillong, Meghalaya as a super specialty Hospital, under the Ministry of Health & Family Welfare (MOHFW), Government of India.

NEIGRIHMS is an Institute of excellence in Medical Education & Human Resource Development by providing quality Medical Education to generate Health Manpower in various Branches in the field of medicine including providing Undergraduate, Post-graduate, Nursing and allied profession; an excellent centre in patient care services and an open referral hospital to provide specialized health care to the people of North East India along with the advanced research facilities. The Post Graduate and MBBS courses are recognized by Medical Council of India.

NEIGRIHMS, Shillong intends to select a registered Service Agency /Chartered Accountant firm for assignment of services /works related to Income Tax work /calculation and filing of returns of GST/ E-TDS Statement /Internal Audit/Reconciliation of Assets with Annual statement of Accounts/ Audit of various Research projects including Swachhta Action Plan etc. of the Institute, for a period of three years, whichever is earlier.

Bidders /Firms /Agency should note that the following terms and conditions will apply specifically in addition to the Rules and the Regulation as applicable to such purchases in the Government of India.

Eligibility and Qualifications Criteria:

- a. The firm should have been in operation for minimum of 3 years and having experience in Internal Auditing, Preparation /Verification of Annual Accounts of Central Autonomous Bodies /Filing of e -TDS Returns of Income Tax, Concurrent Pre-Auditing of payments and as per scope of works
 - b. The CA Firm should be empanelled with Comptroller and Auditor General of India (C&AG). Constitution Certificate from ICAI as on 31.03.2022 to be submitted
 - c. Number Constitution Certificate from ICAI as on 31.03.2022 to be submitted
 - d. The firm /agency should have an average annual turnover of Rs 10 lakhs for the last three Financial Years (FY 2019-20, FY 2020-21 and FY 2021-22). Audited Balance Sheet and Profit & Loss Account Statement for each of the last three (03) Audited and certificate duly signed by a Statutory Auditor
1. Please note that no counter proposal is acceptable to us and conditional / late submissions of offers are liable to be rejected.
 2. The firm /agency should submit the required documents like Goods and Service Tax (GST) registration, PAN Number /Card, other valid document regarding the existence and registration of the firm including copies of Past Performance/Experience, License essential for carrying out the activities under reference, license and any other documents in support of carrying out the activities under reference from Competent Authority.
 3. NEIGRIHMS reserves the right to update, amend and supplement the tender document including qualification process at its discretion but before the date of submission of bids.
 4. Any firm /agency who is already debarred / blacklisted /CBI case or non-performance or any other reason, is not eligible to participate. The firm has to submit an affidavit duly attested by the Notary Public (in original) on a non-judicial stamp paper of Rs. 10 in this regard.
 5. If the firm /agency is found unsatisfactory or if at any time during the period of contract it is found that the information provided for the contract or any claim is false or if irregularities shown by the firm /agency for applying for the contract, NEIGRIHMS shall reserve the right to cancel the contract and remove such vendors from empanelment /rate contract without giving any notice to the vendor.
 6. No work will be allotted to Non-tribal bidder, contractors, suppliers, stockist, bonded warehouse, private carriage contractors, cooperative societies, etc except under a valid trading license issued by the Khasi Hills Autonomous District Council, Shillong.
 7. Agency submitting tenders would be considered and accepted all the terms and conditions. No inquiries verbal/written shall be entertained in respect of acceptance /rejection of the tender.
 8. Any failing of omission to carry out the provision of the contract by the agency shall not give rise to any claim by any party, one against the other, if such failure of omission or arises from an act of God, which shall include all acts of natural calamities such as fire, flood, earthquake hurricane or any pestilence or from civil strikes, compliance with any statute and/or regulation of the Government, lookouts and strikes, riots, embargoes or from any political or other reasons beyond the suppliers control including war (whether declared or not) civil war or state or insurrection, provided that notice of the occurrence of any event by either party to the other shall be given within two weeks from the date of occurrence of such an event which could be attributed to force major conditions.
 9. In case the agency appoints manpower / labour in excess of or equal to the number as speci

fied by law, the agency should comply with all statutory enactments including Contract Labour Regulation and Abolition Act, 1970; Minimum Wages Act where applicable; Payment of wages Act, where applicable; ESI Act, 1948, where applicable; EPF Act, 1952, where applicable ; etc. All existing statutory liabilities relating to engagement of personnel related to labour laws shall be sole responsibility of the agency.

10. The successful agency shall sign the contract/agreement, within 15 (fifteen days), from the issue of the letter of acceptance, failing which security money deposited may be forfeited and name may be removed from the list of suppliers at the NEIGRIHMS , Shillong-793018.
11. The Institute shall have the right to reject any tender without assigning any reason thereof. No correspondence will be entertained in this regard.
12. Settlement of Disputes – If there is any dispute or differences, the same may be referred to Director, NEIGRIHMS. Director, NEIGRIHMS or his authorized representative shall be the final authority in all disputes and decision taken by the authority will be binding on all concerned. Thereafter, the jurisdiction in respect of settlement of disputes in Stores & Civil contracts shall be as per the Commercial Courts, Commercial Division and Commercial Appellate Division of High Courts (Amendment) Ordinance 2018, wherein the provision for pre-institution mediation, has been made mandatory in respective cases by the parties to the disputes. The mediation shall be under the authorities constituted under Legal Service Authority Act, 1987 and that both the parties agree that the Courts in Shillong shall have the exclusive jurisdiction over any future disputes between the parties.

Scope of Work:

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1. Facilitating of income tax calculation /computation of the employees (*presently around 990+*), which is likely to increase /decrease for the year, so as to enable deduction of monthly TDS after taking into account all the relevant rules /laws in place for the year under consideration (provisional tax calculation in middle September every year and final calculation in February every year, etc).
2. Preparation of TDS monthly statement of employees and suppliers /contractors and all requisite forms for the purpose of filing of e-TDS statements /returns.
3. Preparation /submission /filing of e -TDS statements /returns of employees and suppliers /contractors within the due dates as prescribed by the Income Tax Act 1956 and preparation /generation of Form no: 16 /16A as applicable with one extra copy for office record.
4. Filing of TDS returns on GST within the due date.
5. Representing the Institute to the Income Tax/GST department as and when required for the purpose of resolving the issues /queries as raised by the Income Tax/GST department from time to time and also providing professional consultancy /advice to the Institute as and when required.

6. Representing the Institute to the any government department as and when required for the purpose of resolving the issues /queries as raised by such department from time to time and also providing professional consultancy /advice to the Institute as and when required.
7. Conducting and test checking as Internal Auditor on six monthly basis and submission of reports and corrective measures thereto.
8. As part of Internal Audit, the agency may place 2 (two) manpower with sufficient knowledge on the subject in the Institute against whom remuneration shall be included in the offered cost.
9. Reconciliation of fixed Assets with the Annual Statements of Accounts on a yearly basis and submission of reports and giving remedial measure such as correcting /adjusting entries required thereto. Audit of Accounts of Swachhta Action Plan (SAP) as and when required.
10. Preparation /Finalization of Annual Accounts (Balance Sheet) within 75 days after the end of every financial year.
11. Certification of the Utilization Certificate against various Research Projects as and when required.
12. Checking of posting day to day transaction and others
13. The firm/agency may quote the rates against each item.
14. The decision of the Institute in this regard shall be final and binding to all and no future queries shall be entertained in this regard.

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Applicant's Profile

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1. Name of the Applicant:
2. Date of incorporation:
3. Address of the Head Office:
4. Local Address:
5. Communication details of contact Official(s) (both Sales and Services):
 - Name:
 - Contact Number.
 - Fax Number:
 - E-mail:
6. Constitution of the Applicant /Agency /Firm:
7. Details of primary shareholders:
(In case of Limited Company names of major share holders with percentage of holding):
8. Year of commencement of business:
9. GST Registration Number (along with latest GST clearance certificate):
10. Income Tax Registration Number (along with latest income tax clearance certificate):
11. PAN Card No.
12. No. of offices worldwide and list thereof:
Associate Firms/Companies with details of activity and turnover:
13. Details of Key/ Senior Officials/ Directors/:
Authorized Signatory:
 - Name:
 - Designation:
 - Qualification:
 - With the company since:
 - Line of experience/ expertise:
14. Key financial indicators (Please submit copies of Audited Profit & Loss statement, Balance sheet along with Auditor's note) :
 - Total Income:
 - Other Income:
 - Profit before Tax:
 - Profit after Tax:
 - Share Capital:
 - Capital and Reserve:
15. List of Clients whose work has been undertaken (proof of work order to be produced)
16. Name and address of Bankers (Enclose solvency certificate from the Bankers):
17. Should have a head /branch office in Meghalaya /Guwahati.
18. Any other information considered relevant:

I /we hereby confirm that all information, particulars, copies of certificates and testimonials in

connection with my ability to supply the ambulances, are correct and genuine. I/ we, am /are, therefore liable to face the appropriate actions as deemed fit by the Institute in the event of any of the information, particulars, copies of certificates and testimonial is not found correct / genuine or not attached as required documents.

Place:

Date: Signature with seal of the company/Firm

Disclaimer/अस्वीकरण

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. 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 governed by the [General Terms and Conditions/सामान्य नियम और शर्तें](#), 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 General Terms and Conditions/सामान्य नियम और शर्तें is contradicted by the conditions stipulated in Service Level Agreement, then it will over ride the conditions in 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./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 कार्यवाई का आधार होगा।

---Thank You/धन्यवाद---