

Bid Document

Bid Details	
Bid End Date/Time	05-07-2021 15:00:00
Bid Opening Date/Time	05-07-2021 15:30:00
Bid Life Cycle (From Publish Date)	90 (Days)
Bid Offer Validity (From End Date)	60 (Days)
Ministry/State Name	Ministry Of Railways
Department Name	Na
Organisation Name	Railtel Corporation Of India Ltd
Office Name	Railtel Corporation Of India Ltd Kolkata
Total Quantity	4760
Item Category	Layer 2 Access Switch , Small form-factor pluggable transceiver
Minimum Average Annual Turnover of the Bidder	200 Lakh (s)
OEM Average Turnover (Last 3 Years)	1700 Lakh (s)
Years of Past Experience required	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,Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Compliance of BoQ specification and supporting document *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	20 %
Bid to RA enabled	No
Primary product category	Layer 2 Access Switch
Time allowed for Technical Clarifications during technical evaluation	2 Days
Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
Estimated Bid Value	44723550

Bid Details**Evaluation Method**

Total value wise evaluation

EMD Detail

Advisory Bank	State Bank of India
EMD Percentage(%)	2.00
EMD Amount	894471

ePBG Detail

Advisory Bank	State Bank of India
ePBG Percentage(%)	3.00
Duration of ePBG required (Months).	38

(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:

Sr. Manager (e-office/Railwire)
RailTel corporation of India Ltd., 16th Floor, Chatterjee International Center, 33A, Jawahar Lal Road, Kolkata-700071, West Bengal, India
(Suresh Kumar)

Splitting

Bid splitting not applied.

MII Purchase Preference

MII Purchase Preference	No
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Competent Authority Approval for not opting Make In India Preference : [View Document](#)

MSE Purchase Preference

MSE Purchase Preference	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". If the bidder is OEM of the offered products, it would also be exempted from the "OEM Average Turnover" criteria. 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". If the bidder is OEM of the offered products, it would also be exempted from the "OEM Average Turnover" criteria. 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. 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.

7. 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.

8. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 20% 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.

Layer 2 Access Switch (1192 pieces)

Brand Type	Registered Brand
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Technical Specifications

[* As per GeM Category Specification](#)

Specification	Specification Name	Bid Requirement (Allowed Values)
Specification	Type of Switch	Managed
	Technology	Non PoE
	Number of 1G Copper Ports	52, 0
	Number of 10G Copper Ports	0
	No. of 1 G SFP Port (Uplink)	24

Specification	Specification Name	Bid Requirement (Allowed Values)
	No. of 10 G SFP+ Port (Uplink)	4
	Multi-Gigabit Support	Yes
	Redundant Power supply (from day one)	Available, Supported
	Switching Capacity -Non Blocking (Gbps)	128
	Throughput (MPPS)	More than 95.24 Or higher
	Dedicated Stacking Port/Slot (from day one)	Not available
	Stacking Bandwidth (Gbps)	More than 0.0 Or higher
	PoE Power Budget (Watt)	0
	on Site OEM Warranty	3

Additional Specification Parameters - Layer 2 Access Switch (1192 pieces)

Specification Parameter Name	Bid Requirement (Allowed Values)
Basic Layer-3 Protocol	Static Routes for IPv4 & IPv6, Supports IP interface
Security Feature	802.1X Port-based Access Control • Port Security • Supports up to 64 MAC addresses per port
Management Protocol	Web-based GUI, CLI, Telnet, SNMP
QoS	802.1p Quality of Service • 8 queues per port • Queue Handling • Strict • Weighted Round Robin (WRR)
Operating Temperature Range (Degree C)	-5 to 50°C

* Bidders offering must also comply with the additional specification parameters mentioned above.

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Amit Kumar Kosta	700001,RailTel Corporation of India Ltd., 2nd Floor, New Koilaghat Building, 14 Strand Road, Kolkata	500	120

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
2	Kheem Singh	400013,RailTel Corporation of India Ltd., Western Railway, Microwave Complex, Senapati, Bapat Marg, Mahalaxmi, Mumbai	252	120
3	Deepank	500071,RailTel Corporation of India Ltd., B-Block, 2nd Floor, RAIL Nilayam, Secundrabad	170	120
4	YN Tiwari	110002,RailTel Corporation of India Ltd., 3rd Floor, Microwave Building, Thomson Road, New Delhi-110002	270	120

Small Form-factor Pluggable Transceiver (814 pieces)

Brand Type	Registered Brand
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Technical Specifications

[* As per GeM Category Specification](#)

Specification	Specification Name	Bid Requirement (Allowed Values)
Specification	Type of Transceiver	SFP+
	SFP Mode	Single
	Compatability with OEMs Products	allmajoroems
	Wavelength(nm)	13301270
	Fibre Cable Type	singlemode
	Core Size (Micron)	9
	Maximum Data Rate	10000
	Modal Bandwidth (MHz/Km)	20
	Max.Cable Distance	20
	Digital Optical Monitoring (DOM) Support	Yes
	Interface	lc
	Tx Power (dBm)	-5
	Receiver Sensitivity (dBm)	-13
	On Site OEM Warranty (Year)	3

Additional Specification Parameters - Small Form-factor Pluggable Transceiver (814 pieces)

Specification Parameter Name	Bid Requirement (Allowed Values)
Operating Temperature Range(Degree C)	-40 - +85
Operating Humidity (RH) (%)	5 - 95
Quantities	Requirements is for Bi Di SFP. Bidder has to supply as per total quantities. Supply has to be in Pair (Trans & Receive). (Pair= Total Quantities/ 2)

* Bidders offering must also comply with the additional specification parameters mentioned above.

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Amit Kumar Kosta	700001,RailTel Corporation of India Ltd., 2nd Floor, New Koilaghat Building, 14 Strand Road, Kolkata	404	120
2	Kheem Singh	400013,RailTel Corporation of India Ltd., Western Railway, Microwave Complex, Senapati, Bapat Marg, Mahalaxmi, Mumbai	158	120
3	Deepank	500071,RailTel Corporation of India Ltd., B-Block, 2nd Floor, RAIL Nilayam, Secundrabad	76	120
4	YN Tiwari	110002,RailTel Corporation of India Ltd., 3rd Floor, Microwave Building, Thomson Road, New Delhi-110002	176	120

Small Form-factor Pluggable Transceiver (2754 pieces)

Brand Type	Registered Brand
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Technical Specifications

[* As per GeM Category Specification](#)

Specification	Specification Name	Bid Requirement (Allowed Values)
Specification	Type of Transceiver	SFP+
	SFP Mode	Single
	Compatability with OEMs Products	allmajoroems
	Wavelength(nm)	12701330
	Fibre Cable Type	singlemode
	Core Size (Micron)	9
	Maximum Data Rate	10000

Specification	Specification Name	Bid Requirement (Allowed Values)
	Modal Bandwidth (MHz/Km)	40
	Max.Cable Distance	40
	Optical Component (nm)	12701330
	Digital Optical Monitoring (DOM) Support	Yes
	Interface	lc
	Tx Power (dBm)	-4
	Receiver Sensitivity (dBm)	-15
	On Site OEM Warranty (Year)	3

Additional Specification Parameters - Small Form-factor Pluggable Transceiver (2754 pieces)

Specification Parameter Name	Bid Requirement (Allowed Values)
Operating Temperature Range(Degree C)	-40 - +85
Operating Humidity (RH) (%)	5 - 95
Quantities	Requirements is for Bi Di SFP. Bidder has to supply as per total quantities. Supply has to be in Pair (Trans & Receive). (Pair= Total Quantities/ 2)

* Bidders offering must also comply with the additional specification parameters mentioned above.

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Amit Kumar Kosta	700001,RailTel Corporation of India Ltd., 2nd Floor, New Koilaghat Building, 14 Strand Road, Kolkata	1094	120
2	Kheem Singh	400013,RailTel Corporation of India Ltd., Western Railway, Microwave Complex, Senapati, Bapat Marg, Mahalaxmi, Mumbai	596	120
3	Deepank	500071,RailTel Corporation of India Ltd., B-Block, 2nd Floor, RAIL Nilayam, Secundrabad	432	120

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
4	YN Tiwari	110002,RailTel Corporation of India Ltd., 3rd Floor, Microwave Building, Thomson Road, New Delhi-110002	632	120

Buyer added Bid Specific Additional Scope of Work

S.No.	Document Title	Description	Applicable i.r.o. Items
1	INFORMATION TO BIDDER View	Scope is for supply only and detailed specs for switches as per requirements.	Layer 2 Access Switch(1192)

The uploaded document only contains Buyer specific Additional Scope of Work and / or Drawings for the bid items added with due approval of Buyer's competent authority. Buyer has certified that these additional scope and drawings are generalized and would not lead to any restrictive bidding.

Special terms and conditions-Version:1 effective from 09-04-2021 for category Small form-factor pluggable transceiver

1.

Buyer Added Bid Specific Additional Terms and Conditions

- Bidder financial standing:** The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.
- Bidders shall quote only those products in the bid which are not obsolete in the market and has at least 3 years residual market life i.e. the offered product shall not be declared end-of-life by the OEM before this period.
- Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.
- Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.
- 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 3 years 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 year. In case of bunch bids, the primary product having highest value should meet this criterion.
- IT equipment shall be IPv6 ready from day one.
- Malicious Code Certificate:

The seller should upload following certificate in the bid:-

(a) This is to certify that the Hardware and the Software being offered, as part of the contract, does not contain Embedded Malicious code that would activate procedures to :-

- Inhibit the desires and designed function of the equipment.
- Cause physical damage to the user or equipment during the exploitation.
- Tap information resident or transient in the equipment/network.

(b) The firm will be considered to be in breach of the procurement contract, in case physical damage, loss of information or infringements related to copyright and Intellectual Property Right (IPRs) are caused due to activation of any such malicious code in embedded software.

8. **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.
9. Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.
10. 1. The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.
2. The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.
3. The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under.
11. **Upload Manufacturer authorization:** Wherever Authorised Distributors are submitting the bid, Manufacturers Authorisation Form (MAF)/Certificate with OEM details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid.
12. **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.
13. **Pre-dispatch inspection at Seller premises (Fee/Charges to be borne by the BUYER):** Before dispatch, the goods will be inspected by Buyer / Consignee or their Authorized Representative or by Nominated External Inspection Agency (independently or jointly with Buyer or Consignee as decided by the Buyer) at Seller premises (or at designated place for inspection as declared / communicated by the seller) for their compliance to the contract specifications. Fee/Charges taken by the External inspection Agency and any external laboratories testing charges shall be borne by the Buyer. For in-house testing, the Sellers will provide necessary facilities free of cost. Seller shall notify the Buyer through e-mail about readiness of goods for pre-dispatch inspection and Buyer will notify the Seller about the Authorized Representative/ Nominated External Inspection Agency and the date for testing. The goods would be dispatched to consignee only after clearance in pre-dispatch inspection. Consignee's right of rejection as per GTC in respect of the goods finally received at his location shall in no way be limited or waived by reason of the goods having previously been inspected, tested and passed by Buyer/ Consignee or its Nominated External Inspection Agency prior to the goods' shipment. While bidding, the sellers should take into account 7 days for inspection from the date of email offering the goods for inspection. Any delay in inspection beyond 7 days shall be on the part of the buyer and shall be regularised without Liquidated Damages.
When there is requirement of submission the advance sample, the seller shall inform the buyer promptly through emails about the date of submission of sample to the buyer nominated Inspection agency.
14. **NET WORTH:** Net Worth of the OEM should be positive as per the last audited financial statement.
15. Scope of supply (Bid price to include all cost components) : Only supply of Goods
16. Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.
17. ISO 9001: The bidder or the OEM of the offered products must have ISO 9001 certification.
18. To be eligible for award of contract, Bidder / OEM must possess following Certificates / Test Reports on the date of bid opening (to be uploaded with bid): OEM SERVICE CENTER AT 04 CONSIGNEE LOCATIONS WITH COMPLETE SERVICE CENTER ADDRESS & GST NUMBER OF EACH LOCATION TO BE SUBMITTED ALONG WITH BID. Bidder service center will not be considered..
19. Successful bidder will have to ensure that adequate number of dedicated technical service personals / engineers are designated / deployed for attending to the Service Request in a time bound manner and for ensuring Timely Servicing / rectification of defects during warranty period, as per Service level agreement indicated in the relevant clause of the bid.
20. **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. In case of bunch bids, the OEM of CATEGORY RELATED TO primary product having highest bid value should meet this criterion.
21. **Escalation Matrix For Service Support :** Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.
22. **Dedicated /toll Free Telephone No. for Service Support :** BIDDER/OEM must have Dedicated/toll Free

Telephone No. for Service Support.

23. Bidder Turn Over Criteria: 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 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.
24. Buyer Added text based ATC clauses

BID Specific Additional Terms and Conditions-

1. Either the agent on behalf of the Principal/OEM or Principal/OEM itself can bid but both cannot bid simultaneously for the same item/product in the same tender. In such case, both the offers shall be considered ineligible and will be summarily rejected.
2. If an agent submits bid on behalf of the Principal/OEM, the same agent shall not submit a bid on behalf of another Principal/OEM in the same tender for the same item/product. In such case, both the offers shall be considered ineligible and will be summarily rejected.
3. Beside compliance of specification as given in the BID and other eligibility criteria incorporated in the BID following will have to be additionally complied for suitability of the BID for further consideration.

4. Eligibility Criteria;

A. TECHNICAL

The Bidder / OEM {themselves or through reseller(s)}, should have executed project for supply and installation /commissioning of same or similar Category Products during preceding 3 financial years (i.e. current year and three previous financial years) as on opening of bid, as per following criteria:

- (i) Single order of at least 35% of estimated bid value; or
- (ii) Two orders of at least 20% each of estimated bid value; or
- (iii) Three orders of at least 15% each of estimated bid value.

Satisfactory Performance certificate issued by respective Buyer Organization for the above Orders should be uploaded with bid. In case of bunch bids, the Category related to primary product having highest bid value should meet this criterion

B. Financial- The Bidder /OEM must have received contractual payment in the previous three financial years and the current financial year up to the date of inviting of tender, at least 150% of the advertised value of the tender. The tenderer shall submit the certificates to this effect which may be an attested certificate from the concerned Department/Client or audited balance sheet duly certified by the Chartered Accountant/Certificate from the Chartered Accountant duly supported by audited balance sheet.

5. Make & Model no of the quoted product certificate from the OEM of the equipment for the BID should be uploaded by the bidder along with the BID documents failing which their offer shall be liable for rejection.
6. Bidders can also submit the EMD/PBG with Payment online through RTGS / internet banking in Beneficiary name RailTel Corporation of India Limited Account No. 38541405681 IFSC Code sbin0001054 Bank Name State Bank of India Branch address 33-A, Jawaharlal Nehru Road Kolkata - 700071. Bidder to indicate bid number and name of bidding entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer along with bid.
25. For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:
 - a. Purchase Order copy along with Invoice(s) with self-certification by the bidder that supplies against the

invoices have been executed.

b. Execution certificate by client with order value.

c. Any other document in support of order execution like Third Party Inspection release note, etc.

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 specification 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.

[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---