



UDHAV DAS MEHTA (BHAI JI) CENTRAL REGIONAL CENTRE

**GRAM GORA, BISHENKHERI, POST SURAJ NAGAR,
BHOPAL (MADHYA PRADESH) PIN- 462044**

Telephone: 0755- 2696930, 2970823

Website: <http://sportsauthorityofindia.nic.in> & <http://eprocure.gov.in/eprocure/app>

E-mail: rdsaibho-mp@gov.in

Tender Enquiry for Hiring of Vehicle

at

SAI CRC Bhopal

On E- Tender Basis

SECTION- I

Sports Authority of India under Ministry of Youth Affairs and Sports, Govt. of India invites **On-line bids** from reputed, eligible and qualified firm, registered agencies/Travels Agencies/Tour Operators, in single stage two bid systems for hiring of the following service:

S. No.	Name of Service	Amount of Bid Security in Rs.
1.	Hiring of Vehicle on Daily basis (As & when required) & monthly basis at SAI CRC Bhopal	Rs.20,000/-

SCHEDULE OF BIDDING PROCESS WITH KEY DETAILS

Date of publish of RFP on e-procurement portal of CPP	18.05.2026 (06:30 PM)
Start date and time of downloading of document	18.05.2026 (06:30 PM)
Bid submission start date	18.05.2026 (06:30 PM)
Last Date and Time of uploading/submission of Bids	08.06.2026 (04:00 PM)
Bid Validity	180
Opening of Techno-Commercial Bid (Bid 1)	09.06.2026 (04:00 PM)

- Bidders may download the Bidding Documents from the web site- [w.w.w sportsauthorityofindia.nic.in](http://www.sportsauthorityofindia.nic.in) & CPP Portal of Govt. of India i.e. <http://eprocure.gov.in/eprocure/app>. Bidders shall ensure that their Bids, complete in all respect are uploaded online before the closing date and time as indicated in the critical date sheet above on CPP Portal <http://eprocure.gov.in/eprocure/app>.
- Bids shall be submitted online only at CPPP website: <http://eprocure.gov.in/eprocure/app>. Bidders are advised to follow the instructions provided in the 'Instructions to the Bidder for e-submission of the bids online through the Central Public Procurement Portal for e-Procurement at <http://eprocure.gov.in/eprocure/app>.
- Bidders shall not tamper/modify the tender form including downloaded price bid template in any manner. In case, the same is found to be tempered/ modified in any manner, tender will out-rightly be rejected.
- Intending bidders are advised to visit again CPP Portal website www.eprocure.gov.in and SAI website <http://sportsauthorityofindia.nic.in> before submission of tender for any corrigendum / addendum/ amendment.

Regional Director
Sports Authority of India
CRC Bhopal
E-mail: rdsaibho-mp@gov.in

SECTION- II

1. The successful bidder shall enter into a contract with SAI, CRC, Bhopal, which shall be in effect for one year from the date of signing. However, the SAI reserves the right to terminate the contract without assigning any reason by giving the notice of 30 days to the contractor.
2. SAI reserves the right to increase or decrease the contract quantity or value, or duration by up to 25% during the currency of the contract. The bidder/contractor shall be bound to accept such variations on the same terms and conditions of the contract
3. The successful bidder shall provide vehicles for hire on a daily and monthly rental basis, with specifications detailed in scope of work.
4. For vehicles hired on a monthly basis, the vehicles should be made available at SAI NCOE Bhopal or other specified locations as needed.
5. **In case of vehicles hired on a daily basis (As & When):**

S. N.	Type of Vehicle	For Local	For outstation
1.	Sedan – Swift Dezire /Tata Tigor/ Amaize /Etios/Aura or Equivalent	The rate for hiring a vehicle for a long trip shall be calculated initially based on the greater of the first 12 hours or 120 kilometers; and thereafter, on a per-hour or per-kilometer basis, using the rate for extra hours or extra kilometers, depending on the higher of the two amounts, as quoted in the financial bid by the successful bidder. This provision is also applicable to trips that extend beyond a single day. If a trip continues into the next day, the second day shall be considered as an extension of the first day, and the charges shall be calculated based on the terms mentioned above. The rate quoted for all vehicles hired on daily basis shall be inclusive of all taxes, GST, wages of driver, driver bata, fuel charges, etc. However, toll charges shall be borne by SAI.	(i) The rate for hiring a vehicle for a trip shall be calculated based on the per kilometer basis. (ii) The rate quoted for all vehicles hired on daily basis shall be inclusive of all taxes, GST, wages of driver, fuel charges, etc. and exclusive of toll charges & parking charges. The drivers bata will be counted in case of night halt only.
2.	Premium SUV/MUV – Toyota Innova Crysta, or Equivalent		

6. **In the case of vehicles hired on a monthly basis:**
 - a) The SAI will provide the driver and fuel.
 - b) It shall be responsibility of the agency to undertake minor repairs consequent to wear and tear, regular servicing, tyre changing, statutory tests etc. at their own cost.
7. Subject to the above, the rate quoted for vehicles hired on a monthly basis shall be as quoted in the financial bid by the successful bidder which shall be inclusive of all other charges GST. However, toll charges & parking charges shall be borne by SAI.
8. The prices quoted by the bidder shall remain firm and fixed during the currency of the contract.
9. All vehicles must be fully comprehensive insured by a reputable insurer (Including third party).
10. The quantity mentioned in the schedule of requirements is indicative and tentative in nature. The actual requirement may increase or decrease from the quantity stated in the schedule. SAI does not guarantee any minimum utilization of the services. Therefore, the rates should be quoted accordingly.
11. The Contract shall be awarded to the responsive Bidder(s) quoting the overall lowest price (L1) for all items of vehicles, including both daily rental and monthly rental categories, considered together as a single unit, and who meets the Qualification Criteria specified in the Bid Document.
12. **The vehicles shall not be older than 3 years.** The tenderer should ensure that after getting the contract the vehicle deployed by him are of latest model (not older than three years) and shall have clean seat covers/ towels, car perfume and should be in good running condition for which no extra payment would be made. Vehicles should be comprehensively insured and should carry necessary permits/ clearance from the Transport Authority or any other concerned authority. The vehicles should also carry necessary pollution certificates issued by the competent authority. Undertaking in this regard would be required to be submitted by the tenderer along with technical bid.
13. Incomplete and or conditional bids are liable to be rejected.
14. **Bid Security/Earnest Money Deposit (EMD)**
 - a) The bidder shall furnish Bid Security for an amount as shown in the Clause 1 of Section I- IFB. The Bidder should furnish an EMD of an amount of **Rs.20,000/-**. The Bid Security is required to protect the SAI against the risk of the bidder's unwarranted conduct as explained under sub- clause (vi) below. Non submission of Bid Security will be considered as major deviation and bid will not be considered.
 - b) In case, as per notification of Government of India, the bidder falls in the category of exemption of Bid Security, it should furnish the relevant notification along with required documents like valid Registration Certificate etc.
 - c) The Demand Draft/Fixed Deposit Receipt/ Banker's Cheque shall be drawn on any Commercial Bank in India, in favour of "**Regional Director, Sports Authority of India**", payable at Bhopal.
15. The technical bid should not contain any financial bid details and if any financial details are found in the technical bid it will be summarily rejected.

16. The bidder must have a registered office in Bhopal. Documentary proof for the same shall be submitted as per Sl. No. 2 of Section-IV.
14. All the vehicles provided should be technically sound and satisfactory to the authorities and should be insured. The vehicles should have the permit to operate in Madhya Pradesh.
14. Request for advance payment will not be admitted. The payment will be made on monthly basis through RTGS/ NEFT/PFMS after successful completion of services which should be certified by the competent authority.
15. Income Tax will be deducted from the bills at source as per rules.
18. In case the vehicle supplied by the agency develops any technical problem/breakdown at any stage (irrespective of the reason) the agency shall immediately arrange alternative arrangements by providing a substitute vehicle promptly.
19. **Performance Security:** The successful bidder will have to remit **5% of the tender value as performance security in the form of DD/Bank Guarantee** in the prescribed format within 15 days from the date of receipt of the work order. The same will be valid for 60 days beyond the contract period and will be returned without interest.
20. **An agreement on stamp paper worth Rs.500/-** in the prescribed format has to be executed by the successful bidder with the Regional Director, Sports Authority of India, Bhopal agreeing to all the terms and conditions stipulated in this regard after remitting the performance guarantee within 07 days of notification of award.
21. As regards the interpretation of the terms and conditions given above, the decision of the SAI will be final and binding on both the parties.
22. The contract executed shall also be liable to be terminated in case of violation of any of the clauses stipulated above during the time of contract or without assigning any reasons without giving any notice or time.
23. **The Successful Bidder also has to provide any other vehicle that may be required by SAI Bhopal on a reasonable rate as and when called for.**
23. In case of vehicle hired on daily basis, the vehicle should be made available at SAI NCOE Bhopal, or other place of duty as directed by the Officer Incharge. The running km of the vehicle hired will be counted only from SAI NCOE Bhopal campus or from other place where the vehicle has been directed to report for duty by the Officer Incharge. **In other words, the Km ran by the vehicle from the garage to the starting place of duty shall not be counted for the calculation of hire charges. The calculation of mileage shall be from the reporting point to the reporting point/drop-off point and will not be calculated on garage to garage basis.**
24. The agency/agencies taking part in this bid shall produce copies of all self-attested relevant documents pertaining to their vehicles as per M.V Act justifying road worthiness and the license of driver/drivers together with the bids and the successful agency /agencies shall produce them in original for verification before work orders are issued.

25. **The vehicle deployed under monthly hiring shall remain the same throughout the contract period and shall not be substituted or replaced by the Service Provider without prior written approval of SAI CRC Bhopal. Notwithstanding the above, SAI CRC Bhopal reserves the absolute right to direct the Service Provider to replace vehicle at any time during the contract period if the vehicle is found to be in poor condition, non-compliant with contractual specifications, unsafe, improperly maintained, or otherwise not meeting the required standards. The Service Provider shall comply with such directions and replace the vehicle within a period of seven (07) days from the date of such instruction, without any additional cost to SAI CRC Bhopal.**
26. The tenderer should ensure that after getting the contract the drivers deputed for service to this Office do not have any Police records/ Criminal cases (previous or pending) against them. The service provider should make adequate enquiries about the antecedents of the drivers before deputing them for service to this Office.
27. This Office shall not be responsible for any challan, loss, damage or any accident of the vehicle or to any other vehicles or for the injury to the driver or to any other third party. The loss or damage or legal expenses on this account shall be borne by the Service Provider.
28. The tenderer should ensure that after getting the contract the drivers deputed by him have a minimum experience of three years of driving, which should be verifiable from the date of issuance of his driving license.
29. The Service Provider shall undertake to indemnify the department against all damages/charges arising on account of or connected with the negligence of the Service Provider or his staff or any person under his control whether in respect of accident/injury to the person or damages to the property of any member of the public or any person or in executing the work or otherwise and against all claims and demand thereof.
30. During the period of this agreement, any matter which has not been specifically covered by this agreement shall be decided by the competent authority of this Office whose decision shall be final & binding to both the parties.
31. No conditional bids shall be entertained by this Office and all conditional bids will be rejected summarily.
32. In case of any dispute of any kind and in any respect whatsoever, the decision of this Office shall be final and binding.
33. In case of any breakdown of vehicle on duty, the service provider shall make arrangement for providing another vehicle. In such a case, mileage from garage to the point of breakdown would not be paid.
34. LPG Cylinders should not be used for running the vehicle in any case.
35. A daily record indicating time and mileage for each vehicle shall be maintained in a log - book which should be submitted to the concerned officer of this Office for scrutiny & payment of the bills.
36. The Regional Director, SAI CRC Bhopal reserves the right to reject any or all the bids or accept any bid without assigning any reason thereof at any time before notification award without incurring any liability.
37. Penalty details are mentioned in **Appendix -I**

Appendix-I

Penalty/ Deductions / LD

S. N.	Nature of Default	Default Details	Deductions			Remarks
			1st instance	2nd instance	3rd instance	
1	Non deployment of vehicle/driver (no replacement provided)	Non deployment for 30 min or more, no replacement provided up to 2 hours	Amount of charges for vehicle hired by Buyer from third party	Amount of charges for vehicle hired by Buyer from third party and a deduction of 5% of monthly vehicle hiring cost	Amount of charges for vehicle hired by Buyer from third party and a deduction of 10% of monthly vehicle hiring cost	After 3rd instance, the buyer may terminate the contract or continue to impose the same deduction as imposed for 3rd instance.
2	Non deployment of vehicle/driver (replacement provided)	Non deployment for 30 min or more, replacement provided within to 2 hours	Warning	Deduction of 3% of particular monthly vehicle hiring cost	Deduction of 5% of particular monthly vehicle hiring cost	After 3rd instance, the buyer may terminate the contract or continue to impose the same deduction as imposed for 3rd instance.
4	Breakdown of vehicle during trip (no replacement provided)	No replacement provided up to 2 hours	Amount of charges for vehicle hired by Buyer from third party	Amount of charges for vehicle hired by Buyer from third party and a deduction of 4% of monthly vehicle hiring cost	Amount of charges for vehicle hired by Buyer from third party and a deduction of 8% of monthly vehicle hiring cost	After 3rd instance, the buyer may terminate the contract or continue to impose the same deduction as imposed for 3rd instance.
5	Breakdown of vehicle during trip (replacement provided)	Replacement provided within to 2 hours	Warning	Amount of charges for vehicle hired by Buyer from third party and a deduction of 2% of monthly vehicle hiring cost	Amount of charges for vehicle hired by Buyer from third party and a deduction of 4% of monthly vehicle hiring cost	After 3rd instance, the buyer may terminate the contract or continue to impose the same deduction as imposed for 3rd instance.
6	Delay in arrival of vehicle/ driver	For 30 mins or more	Warning	Deduction of 1% of monthly vehicle hiring cost	Deduction of 2% of monthly vehicle hiring cost	After 3rd instance, the buyer may continue to impose the same deduction as imposed for 3rd instance.
7	Misbehavior by driver/ unacceptable behavior by driver	Any instance	Deduction of Rs. 1000	Deduction of Rs. 2000/-		After 2nd instance, the service provider will have to replace the driver
8	Driver in intoxicated state	Any instance	Deduction of Rs. 2500/-			After 1st instance, the service provider will have to replace the driver. After 2 cumulative instances, buyer may terminate the contract.
9	Failure to address deficiencies pointed out at inspection	Deficiencies not addressed after 24 hours of inspection	Deduction of Rs. 500/-	Deduction of Rs. 800/-	Deduction of Rs. 1000/-	After 3rd instance, the buyer may continue to impose the same deduction as imposed for 3rd instance.

SECTION-III**Scope of Work/Requirement**

1. **Hiring of Vehicle (AC) – As & when required (Local): Sedan – Swift Dezire /Tata Tigor/ Amaize /Etios/Aura or Equivalent**

S. N.	Item Description	Quantity	Units
1.	Minimum Charges (6 hrs / 60 Km)	20	Trip
2.	Minimum Charges (12 hrs / 120 Km)	20	Trip
3.	Rate for Extra per hour	30	Hrs
4	Rate for Extra Km	1000	Km

2. **Hiring of Vehicle (AC) – As & when required (Outstation)- Sedan – Swift Dezire /Tata Tigor/ Amaize /Etios/Aura or Equivalent**

S. N.	Item Description	Quantity	Units
1	Rate per km	5000	Km
2.	Drivers Bata for Night halt per night	10	Halt

3. **Hiring of Vehicle (AC) – As & when required (Local): Premium SUV/MUV – Toyota Innova Crysta, or Equivalent**

S. N.	Item Description	Quantity	Units
1.	Minimum Charges (6 hrs / 60 Km)	15	Trip
2.	Minimum Charges (12 hrs / 120 Km)	15	Trip
3.	Rate for Extra per hour	30	Hrs
4	Rate for Extra Km	1000	Km

4. **Hiring of Vehicle (AC) – As & when required (Outstation)- Premium SUV/MUV – Toyota Innova Crysta, or Equivalent**

S. N.	Item Description	Quantity	Units
1	Rate per km	10000	Km
2.	Drivers Bata for Night halt per night	20	Halt

5. **Hiring of Vehicle (AC) – Monthly Basis- Innova Crysta or Equivalent (Excluding driver & fuel)**

S. N.	Item Description	Quantity	Units
1.	Monthly Basis	12	Month

SECTION-IV
Qualification Criteria

S. N.	Criteria	Documentary Evidence
1.	The bidder must be a company/firm/sole proprietor registered in India	Enclose copy of certificate of incorporation/ registration issued by relevant authority in India.
2.	The office of the Bidder/Service Provider should be located in the Bhopal	Documentary evidence registration under Madhya Pradesh Shop Establishment Act, 1958 must be submitted
3.	License for renting vehicle from authority concerned (Travel Agency License from RTO)	The relevant Documents be enclosed.
4.	The bidder should have a valid GST No. or should have registered under GST.	Enclose copy of GST registration certificate.
5.	PAN No.	The relevant Documents be enclosed.
6.	Bidder must have annual average turnover of Rs.10.00 Lakh in last three financial years 2025-26, 2024-25 & 2023-24 (If accounts/audit for the year 2025-26 is not finalized, then 2022-23, 2023-24 & 2024-25) should be submitted) Audited Balance Sheet & Profit & loss account for the last three financial years should be submitted, if applicable.	Chartered Accountant Certificate that provides the information explicitly as per the criteria.
7.	The Bidder must have successfully executed / completed at least one single order of 25 % of the Estimated Bid Value or 2 orders each of 15 % of the Estimated Bid Value or 3 orders each of 10% of the Estimated Bid Value for similar service(s) in last three years to any Central / State Govt Organization / PSU / Public Listed Company. Copies of contracts / work orders and documentary evidence of successful execution / completion in support of Past Experience of Similar Services along with names, address and contact details of clients shall be uploaded with the bid for verification by the Buyer.	The requisite work order (s) along with satisfactory work completion certificate must be submitted
8.	Bid Submission form	Format given in Annexure-I
9.	NEFT Form	Format given in Annexure-II
10.	Undertaking regarding Disclosure of Conflict of Interest	Format given in Annexure-III
11.	Undertaking regarding Disclosure of Integrity	Format given in Annexure-IV
12.	The bidders should not have been debarred/ blacklisted during the last 3 Years by and state / central Government /PSUs	Enclose blacklisting declaration in the format given in Annexure-V
13.	Self Declaration for Local Content	Format given in Annexure-VI
14.	Declaration as per New GFR Clause 144 (xi)	Format given in Annexure-VII

The bidders/ firms [Service Provider] identifying as MSME and or start-up firms are exempted from fulfilling criteria of Turnover & Experience stated above.

Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from Previous experience and turnover. Traders/resellers/distributors/authorized agents will not be considered for availing benefits under PP Policy 2012 for MSEs as per MSE guidelines issued by MoMSME.

Annexure-I

BID SUBMISSION FORM

To
The Regional Director
Sports Authority of India
Central Regional Centre,
Gram Gora, Bhopal -462044

Ref.: Your Bidding Document No..... dated.....

Sir,

We, the undersigned have gone through the above mentioned Bidding Document, including amendment/corrigendum no._____, dated_____(if any), the receipt of which is hereby confirmed. We now offer to supply and deliver_____(Description of services) to the purchasers named in the schedule in conformity with your above referred document at the rates as shown in the price schedule(s), attached herewith and made part of this Bid.

2. We further confirm that, if our Bid is accepted, we shall provide you with a performance security of required amount in an acceptable form.
3. We agree to keep our Bid valid for acceptance for 180 days or for subsequently extended period, if any, agreed to by us. We also accordingly confirm to abide by this Bid up to the aforesaid period and this Bid may be accepted any time before the expiry of the aforesaid period.
4. We further confirm that, upon conclusion of formal Contract on us, the work orders placed on us by the designated Purchaser against the Contract shall constitute a binding contract between us and the Purchaser.
5. We undertake that we have not provide the required items at a price lower than the price quoted for these items by us.
6. We fully agree to abide by all terms and conditions of General Conditions of Contract.
7. We further understand that you are not bound to accept the lowest or any Bid you may receive against your above-referred Bid Reference.
8. We confirm that we do not stand deregistered/banned/blacklisted by any Govt. Authorities.
9. We confirm that we fully agree to the terms and conditions specified in above mentioned Bidding Document, including amendment/ corrigendum if any

[Signature with date, name and designation]

Duly authorized to sign Bid for and on behalf of Messrs_____

[Name & address of the Bidder]

Annexure-II

NEFT MANDATE FORM

Date:

To
 The Regional Director
 Sports Authority of India
 Central Regional Centre,
 Gram Gora, Bhopal -462044

Sub: NEFT PAYMENTS

We refer to the NEFT being set up by SAI. For remittance of our payments using RBI's NEFT scheme, our payments may be made through the above scheme to our under noted account.

NATIONAL ELECTRONIC FUNDS TRANSFER MANDATE FORM

Name of City	
Bank Code No.	
Bank 's name	
Branch Address	
Branch Telephone / Fax no.	
Bidder's Account No.	
Type of Account	
IFSC code for NEFT	
IFSC code for RTGS	
Bidder's name as per Account	
Telephone no. of supplier	
Bidder's E-mail ID	

[Signature with date, name and designation]

For and on behalf of Messrs _____

Annexure-III

DISCLOSURE OF CONFLICT OF INTEREST

It is hereby disclosed that we have not any conflict of interest with others bidders in terms of conditions of Tender Document. If this disclosure is found wrong later on, we are liable for punitive action as per terms of the agreement.

(Authorized Signatory)

Stamp

DISCLOSURE OF CODE OF INTEGRITY

It is hereby disclosed that we _____ shall not act in
contravention of the codes as under:-

1. Prohibition of:-
 - a) Making offer either directly or indirectly in exchange for an unfair advantage in the procurement process or to otherwise influence the procurement process.
 - b) Any omission, or misrepresentation that may mislead or attempt to mislead or attempt to mislead so that financial or other benefit may be obtained or an obligation avoided.
 - c) Any collusion, bid rigging or anti competitive behavior that may impair the transparency, fairness and the progress of the procurement process.
 - d) Improper use of information provided by the procuring entity to the bidder with an intent to gain unfair advantage in the procurement process or for personal gain.
 - e) Any financial or business transactions between the bidder and any official of the procuring entity related to tender or execution process of contract, which can affect the decision of the procuring entity directly or indirectly.
 - f) Any coercion or any threat to impair or harm, directly or indirectly, any party or its property to influence the procurement process.
 - g) Obstruction of any investigation or auditing of a procurement process.
 - h) Making false declaration or providing false information for participation in a tender process or to secure a contract.
2. It is also disclosed that no previous transgressions have been made in respect of the provisions of Sub Clause (i) of Rule 175 of GFR with any entity in any country during the last three year or of being debarred by any other procuring entity.

(Authorized Signatory)

Stamp

Annexure-V

UNDERTAKING

I/ We have read and understood the instructions and the terms and conditions contained in the document.

I/We accordingly accept all terms and conditions of the tender enquiry document including the essential conditions specially incorporated in the tender enquiry like terms of terms of payment, liquidated damages clause, warranty clause, dispute resolution mechanism applicable law.

I/ We confirm that we do not stand deregistered/debarred/banned/blacklisted by any Govt. Authorities.

I/ We do hereby declare that the information furnished/ uploaded is correct to the best of my/our knowledge and belief.

I/We hereby certify that the prices offered by us in this tender is not higher than the prices we had offered to any other Govt. of India Organisation (s)/PSU(s) during the last one year and shall provide the justification for reasonableness of our offered price whenever asked during evaluation of our submitted bid.

I/ We also hereby certify that if at any time, information furnished by us is proved to be false or incorrect;

I/ We are liable for any action as deemed fit by the purchaser in addition to forfeiture of the earnest money.

Date:

(Signature of the bidder) NAME &
ADDRESS OF THE BIDDER

Annexure-VI

Self-Declaration Certificate for Local Content

In line with Government Public Procurement Order No. P-45021/2/2017-PP (BE-II) dated 04.06.2020 and its amendments, we hereby certify that we M/s _____ are local supplier meeting the requirement of minimum local content i.e., _____% as defined in above orders for the material against _____ IPR _____ Enquiry/Tender No.....dated..... Details of location at which local value addition will be made as follows: _____.

We also understand, false declarations will be in breach of the code of integrity under rule 175(1)(i)(h) of the General Financial Rules for which a bidder or its successors can be debarred for up to two years as per Rule 151(iii) of the General Financial Rules along with such other actions as may be permissible under law.

Date:_____

Seal & Signature of the Bidder

Note:

- 1) The Self-Certification Form should be submitted on Letter Head.
- 2) This declaration serves as a declaration form for the bidders. (Before completing this declaration, bidders must study the General Conditions, Definitions, Govt. Directives applicable in respect of Local Content & prescribed tender conditions).

Annexure-VII

Declaration as per New GFR Clause, 144 (xi)

'I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India; I certify that this bidder is not from such a country or, if from such a country, has been registered with the Competent Authority. I hereby certify that this bidder fulfils all requirements in this regard and is eligible to be considered. [Where applicable, evidence of valid registration by the Competent Authority shall be attached.]"

Seal & Signature of the Bidder

(Full name, designation & address of the person duly authorized sign on behalf of the bidder) For and on behalf of (Name, address and stamp of the tendering firm