

**INSTRUCTION TO BIDDERS REGARDING NIT CONDITIONS for MANUFACTURING OF TURBINE
MODEL, MODEL TESTING AND SUPPLY UNDER GLOBAL TENDER ENQUIRY NO. E1013033R
DATED: 13.09.2021 DUE ON 11.10.2021, 11:00 AM(IST)**

1. Please submit your offer in **THREE PART BID** SYSTEM i.e.: -

1.1 Part-I Bid – Pre-Qualifying Requirement (PQR) Bid

Documents to be submitted in this bid: -

- 1.1.1 Copy of receipt of online deposit at SBI collect in favor of BHEL Bhopal - tender fee
- 1.1.2 Pointwise confirmation to all the points mentioned in PQR.
- 1.1.3 All the relevant documents in support of all the points mentioned in PQR
- 1.1.4 For applying for registration as a Supplier to BHEL, Please visit our website www.bhel.com and visit **Supplier registration link** for initiating Online Registration application. Two links **Online Supplier Registration Portal** and **Online Supplier Registration Portal Mirror link** have been provided on our website www.bhel.com under Supplier Registration for initiating Online Supplier Registration Application. You may click on either of the two links for initiating your Supplier Registration Application. It may be possible that due to heavy rush of applications only one of the mentioned links may be responding appropriately at a time. Parties registered with BHEL, Bhopal are exempted from filling the registration form.

1.2 Part-II – Techno-Commercial Bid

- 1.2.1 Complete technical details and commercial details of offer.
- 1.2.2 Confirmation to all technical conditions as indicated in Annexure-I (Technical)
- 1.2.3 Confirmation to all commercial conditions as indicated in annexure (commercial) Annexure-II (for indigenous vendors) & Annexure-III (for Foreign vendors) with company's seal and authorized signature and
- 1.2.4 UN-PRICED Copy of the price bid (Annexure-IV)

1.3 Part-III – Price Bid

Documents to be submitted in this bid: -

Price Bid to be submitted in the Price Bid Format as per Annexure – V (for Foreign bidders) & Annexure – VI (for indigenous bidders) enclosed.

2. All the three bids i.e PQR bid, Techno-commercial bid & price bid must be duly signed by representative of the firm and to be enclosed in separate sealed envelopes clearly indicating **Enquiry no E1013033R (PART-I - PQR BID), Enquiry no. E1013033R (PART-II-Techno-Commercial Bid) & Enquiry No. E1013033R (PART-III- PRICE BID)** on the respective envelopes. All the sealed envelopes are then to be put in one single envelope **super scribed with Enquiry No. and Due date**. Offer must reach our tender room latest by 11.00 AM (IST) on the due date mentioned in enquiry. Late offers shall not be considered in any condition.
3. **Tender fee:** Non-refundable tender fee Rs. 1000/- (Indian Rupee)/ USD 20/- / Euro 15/- to be paid online at "sbicollect" <https://www.onlinesbi.com/prelogin/collecthome.htm> >> Madhya Pradesh – Industry >> BHEL Bhopal >> Deposit of Tender cost & copy of receipt must be enclosed with Part – I Bid i.e. PQR bid.

Please note that no mode of payment other than online payment is acceptable for tender fee. Offers of bidders who have not submitted the tender fee online may not be considered.

4. Tenders to be submitted in tender box placed at BHEL Bhopal's tender room. The postal address of our **tender room** is: -

**In charge,
Tender Room,
Ground Floor, Administrative Building, Jawahar Bhavan,
BHEL, Piplani,
Bhopal – 462022 (India)**

5. **Tender Evaluation:** On due date of enquiry, only PQR Bid offer (Part-I) shall be opened and after scrutiny, vendors who are qualified in Pre-Qualification Requirement, Techno-commercial bid(Part-II) of those vendors shall be opened in tender room, for which separate advance intimation shall be given.

After technical / commercial scrutiny, price bid (Part-III) of the vendors who are found technically & commercially in line with our requirement shall be opened, for which separate advance intimation shall be given.

6. **Tender Cost Evaluation**, shall be on the basis of delivered cost i.e. Landed/total cost to BHEL. Evaluation of bids will be done on the basis of total cost of mandatory & optional activities. The bidder which will quote the lowest total value for the mandatory as well as optional activities to be selected as the lowest bidder. Evaluation of Tender will be on Package-wise.

(FOR FOREIGN VENDORS)

Foreign exchange rate of 'TT selling rate of State Bank of India (SBI)' prevailing on the date of Part-I (PQR) bid opening shall be taken. If the relevant day happens to be a bank holiday, then the forex rate as on the previous bank (SBI) working day shall be taken.

7. **Inspection for foreign vendor-** by BHEL/ Customer /BHEL appointed Third Party Agency (wherever applicable) prior to dispatch in line with approved manufacturing and Quality Plan. Charges, if any, are to be shown separately in the **Price- Bid**. In addition to this, inspection may be carried out by BHEL & its Customer at vendors works.

For indigenous Vendors-Inspection shall be carried out at vendor's works by BHEL/ Customer /BHEL appointed Third Party Agency. In addition to this, inspection may be carried out by BHEL & its Customer at vendors works.

8. **Penalty for Delay in Delivery:** Subject to force majeure conditions, Penalty shall be 0.5% of the total order value per week of delay or part thereof, subject a maximum of 10% of the total order value. In case of staggered delivery schedule, penalty shall be 0.5% of the undelivered portion per week or part thereof subject to a maximum of 10% of the total order value. Loading for penalty clause shall be to the extent to which it is not agreed to by the bidder (at offered value).
9. Firms on **HOLD** for particular PMD or **DELISTED** Firms at Bhopal Unit Level or **BANNED** firms at corporate level / who engage the services of the banned firms, are not allowed to participate in the tender and their offers shall be summarily rejected. The list of banned firms is available on BHEL website www.bhel.com.
10. Offers received after 11.00 A.M on due date shall be treated as "late" and shall not be entertained in any condition. Ensure timely submission of offer.
11. For any deviations from our standard terms & conditions, your offer will be rejected / loaded as per existing guide lines of BHEL.

12. Preventive checks to eliminate suspected cartel formation between suppliers

The Bidder declares that they will not enter into any illegal or undisclosed agreement or understanding, whether formal or informal with other Bidder(s). This applies in particular to prices, specifications, certifications, subsidiary contracts, submission or non-submission of bids or any other actions to restrict competitiveness or to introduce cartelization in the bidding process. In case, the Bidder is found having indulged in above activities, suitable action shall be taken by BHEL as per extant policies/ guidelines.

Bidders to submit above declaration in company letter head duly signed and sealed by competent authority.

13. **SISTER UNIT DECLARATION** The bidder/supplier/contractor will, when presenting his bid, declare whether other family firms or sister concern affiliates/subsidiary firms are participating in the same tender, so as to eliminate the possibility of cartel information. Format for declaration enclosed. Please ensure to submit filled up form.

Declaration by vendor about the participation of sister concerns in tender enquiry.

14. NON-DISCLOSURE AGREEMENT (attached) to be signed and submitted along with offer by the bidders.
15. BHEL fraud prevention policy: The bidder along with its associate/collaborators.sub-contractor/sub-vendors/consultants/service providers shall strictly adhere to BHEL fraud prevention policy displayed on BHEL website <http://www.bhel.com> and shall immediately bring to the notice of BHEL Management about any fraud or suspected fraud as soon as it comes to their notice.
16. Jurisdiction, Dispute Resolution, Settlement of Dispute & Arbitration, Force Majeure, Liquidated Damages, Risk & cost, Non-disclosure/confidentially agreements, integrity pact any other points having a legal angle shall have dealt with General Terms and conditions of Enquiry (BP200102). Arbitration clause of General conditions of contract shall be dealt with all amendment issued with BHEL- CORPORATE OFFICE dated 15/02/2017.
17. **Compliance to MAKE IN INDIA circular issued by Gol:
MAKE IN INDIA Preference**

This has reference to Government of India Circular no. P-45021/2/2017-BE-II dt 15.06.2017 for Preference to Make in India and subsequent amendment issued thereon. A self-certification complying the condition below may please be submitted through return mail on company letter head duly signed by competent authority. Procedure for preference to make in India shall be applicable in the tender as per Government circular no.P-45021/2/2017-BE-II DTD 15.06.17. Minimum Local content shall be 50%.

Margin of purchase preference to make in India shall be 20%.

For this procurement, public procurement (preference to make in India), order 2017 dt 15.06.2017 & 28.05.2018 and subsequent order issued by the restrictive nodal ministry shall be applicable even if issued after issue of this NIT but before finalization of contract/PO/WO against this NIT. In the event of any nodal ministry prescribing higher or lower percentage of purchase preference and/ or local content in respect of this procurement, same shall be applicable.

False declaration will be in breach of the code of integrity under Rule 175 (i)(h) of the General Finance Rule for which a bidder or its successors can be debarred for up to two years as per Rule 151(iii) of the General Finance Rules along with such other actions as may be permissible under Law.

To avail purchase preference under Make in India guidelines, vendor should be categorized as Class 1 supplier. For a vendor to be classified as Class 1 supplier, bidder & their mill from which support letter has been furnished shall have to submit annexure – III with seal and sign duly ratified / verified by statutory auditor or cost auditor of the company (in case of companies) or from a practicing chartered accountant (in respect of suppliers other than companies) giving the percentage of local content

18. Integrity Pact (IP) – Independent external monitor (IEM): -

IP is a tool to ensure that activities and transactions between the company and its bidders/contractors are handled in a fair, transparent and corruption free manner. Following Independent External Monitors (IEMs) on the present panel have been appointed by BHEL with the approval of CVC to oversee implementation of IP in BHEL. The IP as enclosed with the tender is to be submitted (duly signed by authorized signatory who signs in the offer) along with techno commercial bid. Only those bidders who have entered into such an IP with BHEL would be

competent to participate in the bidding. In other words, entering into this pact would be a preliminary qualification.

Details of IEMs for this tender is furnished below:

SN.	Name of IEM	Contact detail
1.	Shri Arun Chandra Verma	acverma1@gmail.com
2	Shri Virendra Bahadur Singh, IPS (Retd.)	vbsinghips@gmail.com

Please refer section 8 of the IP for roles and responsibilities of IEMs. In case of any complaint arising out of tendering process, the matter may be referred to any of the above IEMs mentioned in the tender. All correspondence with the IEMs shall be done through e-mails only.

NOTE: No routine correspondence shall be addressed to the IEM (phone / post/e-mail) regarding the clarifications, time extensions or any other administrative queries, etc. on the tender issued. All such clarifications/ issues shall be addressed directly to the tender issuing (procurement) department's officials whose contact details are provided below:

Details of contact person (s)

Name

(1) Jitendra Kr Soni, Dy.Mgr/MHX

(2) Nitesh Kumar, Mgr./MHX

Landline No. 0755 2503412

0755 2503235

Mobile No. +91 9990257437

+91 9406903397

Email jitendrasoni@bhel.in

nitesh1@bhel.in

Deptt. Material Management -HYDRO (MHX)

Address Eastern Wing, Block-1 Annexe, First Floor, BHEL-Bhopal, MP-462022(INDIA)

19. OPTIONAL ACTIVITIES

There are some optional activities included in the scope of work defined in the technical specifications attached herewith. Evaluation of bids will be done on the basis of total cost of mandatory & optional activities. The bidder which will quote the lowest total value for the mandatory as well as optional activities to be selected as the lowest bidder. However, payment for the optional activities (as per Clause 3 of scope of work) to be made only in the case when BHEL decides to get the optional activities conducted. Otherwise, payment for the mandatory activities only will be made. Decision on conductance of the optional activities will be taken after completion of the mandatory pre-witness tests.

20. DELIVERY

For the mandatory pre-witness tests (clauses 2.1 & 2.2 of scope of work) followed by witness tests (clause no. 5 of scope of work) and completion of all deliverables including model test procedure, model test reports and supply of model etc., the delivery period from the date of placement of order shall be 9 months or the duration agreed at the time of Order placement. In case, BHEL decides to get the optional tests conducted (clause 3 of scope of work), the delivery period shall be 15 days more than the above duration.

21. Performance bank guarantee equivalent to 10% of the Order value shall be submitted by vendor. PBG shall be valid up to the guarantee period or successful performance whichever is earlier.

22. MODEL CONCILIATION CLAUSE FOR CONDUCTING CONCILIATION PROCEEDINGS UNDER THE BHEL CONCILIATION SCHEME, 2018:

The Parties agree that if at any time (whether before, during or after the arbitral or judicial proceedings), any Disputes (which term shall mean and include any dispute, difference, question or disagreement arising in connection with construction, meaning, operation, effect, interpretation or breach of the agreement, contract or the Memorandum of Understanding (delete whichever is inapplicable), which the Parties are unable to settle mutually), arise inter-se the Parties, the same may, be referred by either party to Conciliation to be conducted through Independent Experts Committee to be appointed by competent authority of BHEL from the BHEL Panel of Conciliators.

Notes:

1. No serving or a retired employee of BHEL/Administrative Ministry of BHEL shall be included in the BHEL Panel of Conciliators.
 2. Any other person(s) can be appointed as Conciliator(s) who is/are mutually agreeable to both the parties from outside the BHEL Panel of Conciliators.
- The proceedings of Conciliation shall broadly be governed by Part-III of the Arbitration and Conciliation Act 1996 or any statutory modification thereof and as provided in Annexure.

The Annexure --- together with it's appendices will be treated as if the same is part and parcel hereof and shall be as effectual as if set out herein in these GCC.

Refer enclosures for its annexures and detail. Model Conciliation Clause for Conducting Conciliation Proceedings Under the BHEL Conciliation Scheme, 2018.

23. Restrictions under 144 (xi) of the General Financial Rules (GFRs), 2017 (REF Govt. of India circular F. No. 6/18/2019-PPD dated 23.072020) :

Bidders to submit MODEL CERTIFICATE in company letter head duly sealed and signed by competent authority along with the PQR bid (PART –I). Format enclosed with Enquiry.

24. All Other terms & conditions shall be as per GENERAL TERMS AND CONDITIONS OF ENQUIRY BP-200102 (available at B2B site of BHEL/vendors portal at www.bhelbpl.co.in).

Enclosures:

1. Technical Specifications
2. QAP
3. PRE-QUALIFICATION REQUIREMENT
4. PBG format
5. Non-disclosure agreement
6. Model Conciliation Clause
7. Duty Structure Illustration
8. Make in India Declaration Format
9. Integrity Pact
10. ANNEXURE FOR SISTER UNIT DECLARATION
11. Model certificate
12. GENERAL TERMS AND CONDITIONS OF ENQUIRY BP-200102

ANNEXURE - I (TECHNICAL)

Enquiry No.: - E1013033R for MANUFACTURING, TESTING AND SUPPLY OF TURBINE MODEL

1. Evaluation is on package wise basis, quote accordingly for all the enquiry items.
2. Test certificates / guarantee certificates must be furnished in triplicate.
3. Offer must be in line with our technical specification NO.: SPEC/BHEL/HEP/HME/2021-22/02. Bidders to accept Tech spec and QAP and submit seal and signed copy of specification and QAP attached.
4. Deviation, if any, should be clearly indicated in the offer. Separate Deviation sheet to be attached.

ANNEXURE-II (COMMERCIAL):- COMMERCIAL TERMS FOR INDEGENOUS VENDORS.*(Submit the document with company's seal and authorized signature)***Enquiry No. :- E1013033R for MANUFACTURING, TESTING AND SUPPLY OF TURBINE MODEL**

S.No.	BHEL TERMS	Vendors Remarks
1.	Prices shall be FIRM till execution of order inclusive of all testing charges.	
2.	Inspection shall be carried out at vendor's works by BHEL appointed Third Party Agency. In addition to this, inspection may be carried out by BHEL & Customer at vendor works.	
3.	Address of Delivery Destination: - Sr. Mrg (CRX Division), BHEL, Piplani, Bhopal-462022	
4.	Price to be furnished preferably on FOR CRX, BHEL Bhopal duly insured basis including packing & forwarding charges and freight charges.	
5.	Delivery period shall be 9 months from the date of receipt of Purchase Order / approval of docs., if required. In case, BHEL decides to get the optional tests conducted (clause 3 of Technical Specification), the delivery period shall be 15 days more than the above duration.	
6.	PAYMENT TERMS: BHEL prefers "door delivery" of material in which case 100% payment shall be in 90 days after receipt and acceptance of material. OR In case of payment through bank, 100% payment within 90 days from the date of dispatch of material, Material to be supplied on door delivery basis. (Note: 45 days in case of manufacturing MSE vendor only. For availing MSE benefit; Udyog Memorandum alongwith EM-II and valid CA certificate to be uploaded. 90 days in case of non-MSE vendor/ MSE who are trader & agent). Any deviation from the above payment terms, if accepted (by BHEL), shall be loaded @ SBI base rate + 6% for the purpose of bid evaluation	
7.	Bank charges: All bank charges, if any, to supplier's account.	
8.	Penalty: LD shall be 0.5% of the total order value per week of delay or part thereof, subject a maximum of 10% of the total order value. In case of staggered delivery schedule, LD shall be 0.5% of the undelivered portion per week or part thereof subject to a maximum of 10% of the total order value. Any loading on LD clause shall be to the extent to which it is not agreed to by the bidder (at offered value)	
9.	GST: Indicate clearly the applicable type & rate of GST.	
10.	Validity: The offer must be valid for 90 days from the date of PQR bid opening.	
11.	Other terms & conditions shall be as per GENERAL TERMS AND CONDITIONS OF ENQUIRY BP-200102 (available at B2B site of BHEL/vendors portal at www.bhelbpl.co.in).	
12.	Model Certificate, Non-disclosure agreement , Annexure For Sister Unit Declaration , Integrity Pact duly sealed and signed enclosed with offer - Please Confirm.	
13.	Quotation Reference No. & date	
14.	email id and contact person name with contact Details	
15.	GEM seller ID	

16	GSTN No.	
17.	Any Other Remarks	

Note- Deviations in any commercial condition shall be suitably loaded in the offered price.

Signature of Vendor with date & Seal

ANNEXURE –III (COMMERCIAL) :- COMMERCIAL TERMS FOR FOREIGN VENDORS
(Submit the document with company's seal and authorized signature)
Enquiry No. :- E1013033R for MANUFACTURING, TESTING AND SUPPLY OF TURBINE MODEL

S.No.	BHEL Term	Vendors remarks
1.	Prices shall be FIRM till execution of order inclusive of all testing charges.	
2.	Indicate code of currency of your offer	
3.	Indicate country of Origin of your quoted item (Original certificate of Country of Origin issued by Chamber of Commerce, to be furnish along with supply)	
4.	Inspection by BHEL/ Customer /BHEL appointed Third Party Agency (wherever applicable) prior to dispatch in line with approved mfg. and Quality Plan. Charges, if any, are to be shown separately in the Price- Bid . In addition to above, also inspection may be carried out by BHEL & its Customer at vendor works.	
5.	Prices to be furnished on CFR/CIF Nhava Sheva (JNPT) / Mumbai seaport basis.	
6.	Copy of Un priced bid clearly indicating item wise 'Quoted/Not Quoted' status for all items, freight, taxes etc. is submitted along with Techno-commercial bid part-I.	
7.	Pls. mention the name of the seaport related to delivery	
8.	Please indicate shipping approx. weight & dimension (LxWxH) of consignment mm in your offer.	
9.	Agency commission if any, to be included in FOB price and indicated separately as per price bid format annexure-D.	
10.	Details of Indian agent (contact no. / e-mails) are to be furnished.	
11.	Delivery period shall be 9 months from the date of receipt of Purchase Order / approval of docs., if required. In case, BHEL decides to get the optional tests conducted (clause 3 of Technical Specification), the delivery period shall be 15 days more than the above duration .	
12.	PAYMENT TERMS: - 100% payment through un-confirmed irrevocable Letter of Credit with 90 days usance period. L/c shall be established 30 days prior to readiness of material and shall be valid for another two months i.e the L/C shall remain valid for a period of 90 days from date of opening. Or by Telegraphic Transfer within 90 days from the date of Bill of lading (B/L) /AWB. In case BHEL considers Any other payment terms i.e L/c at sight, early payment etc, same shall be loaded @ SBI base rate + 6 % for the credit period short of 90 days for the purpose of bid evaluation.	
13.	L/C charges inside India to BHEL's A/C and out-side India to vendor's account. In case of delay in supply by the vendor, charges for extension of L/C (Inside & Outside) will have to be borne by vendor.	
14.	Penalty: - LD shall be 0.5% of the total order value per week of delay or part thereof, subject a maximum of 10% of the total order value. In case of staggered delivery schedule, LD shall be 0.5% of the undelivered portion per week or part thereof subject to a maximum of 10% of the total order value. Any loading on LD clause shall be to the extent to which it is not agreed to by the bidder (at offered value)	
15.	Validity: - The offer must be valid for 90 days from the date of opening of Part-I bid i.e. PQR bid opening.	
16.	Early delivery is acceptable subject to prior approval from BHEL.	
17.	BHEL reserves the right to depute their representative for inspection of material at any stage of manufacturing at vendor's Works with a suitable advance notice. (Vendor to furnish periodic progress report).	
18.	Foreign exchange rate of 'TT selling rate of State Bank of India (SBI)' prevailing on the date of Part-I (PQR) bid opening shall be taken. If the relevant day happens to be a bank holiday, then the forex rate as on the previous bank (SBI) working day shall be taken	
19.	Other terms & conditions shall be as per GENERAL TERMS AND CONDITIONS OF ENQUIRY BP-200102 (available at B2B site of BHEL/vendors portal at www.bhelbpl.co.in).	
20.	Model Certificate, Non-disclosure agreement , Annexure For Sister Unit Declaration , Integrity Pact duly sealed and signed enclosed with offer - Please Confirm.	

21.	Quotation Reference No. & date ,	
22.	email id and contact person name with contact Details	
23.	Any Other Remarks	

Note- Deviations in any commercial condition shall be suitably loaded in the offered price.

Signature of Vendor with date & Seal

ANNEXURE – IV: UNPRICED Bid Format (for Foreign and Indigenous Bidders)
(Submit the document with company's seal and authorized signature)

Enquiry No.: - E1013033R for MANUFACTURING TESTING AND SUPPLY OF TURBINE MODEL

Sr. No. of Enquiry	Item Description	Quantity	QUOTED/REGRET	Remarks (if any)
1.	TURBINE MODEL MANUFACTURING AS PER SPECIFICATION NO. : SPEC/BHEL/HEP/HME/2021- 22/02	1 No.		
2.	MODEL TESTING AS PER SPECIFICATION NO. : SPEC/BHEL/HEP/HME/2021- 22/02	1 No.		
3.	OPTIONAL MODEL TESTING AS PER SPECIFICATION NO.: SPEC/BHEL/HEP/HME/2021- 22/02	1 No.		

Total value of offer (in figures, Currency:) :

Total value of offer (in words) :

Signature of Vendor
with date & Seal

ANNEXURE – V: Price Bid Format (for Foreign vendors)
(Submit the document with company's seal and authorized signature)

Enquiry No.: - E1013033R for MANUFACTURING, TESTING AND SUPPLY OF TURBINE MODEL

Sr. No. of Enquiry	Item Description	Quantity	Unit CFR/CIF rate Currency: ... (in figures & words)	CFR/CIF Value Currency: (in figures & words)	Remarks (if any)
1.	TURBINE MODEL MANUFACTURING AS PER SPECIFICATION NO. : SPEC/BHEL/HEP/HME/2021-22/02	1 No.			
2.	MODEL TESTING AS PER SPECIFICATION NO. : SPEC/BHEL/HEP/HME/2021-22/02	1 No.			
3.	OPTIONAL MODEL TESTING AS PER SPECIFICATION NO.: SPEC/BHEL/HEP/HME/2021-22/02	1 No.			

Total value of offer (in figures, Currency:) :

Total value of offer (in words) :

Signature of Vendor
with date & Seal

ANNEXURE – VI : Price Bid Format (for Indigenous vendors)
(Submit the document with company's seal and authorized signature)

Enquiry No.: - E1013033R for MANUFACTURING, TESTING AND SUPPLY OF TURBINE MODEL

Rate schedule on 'Preferably on BHEL-BHOPAL (CRX) basis' (in Rs.)

Sr. No.	Item Description	Quantity	Unit rate (in figures & words)	GST Type and %	GST rate (in figures & words)	TOTAL Value (in figures & words)	Remarks (if any)
1	TURBINE MODEL MANUFACTURING AS PER SPECIFICATION NO. : SPEC/BHEL/HEP/HME/2021-22/02	1 No.					
2.	MODEL TESTING AS PER SPECIFICATION NO. : SPEC/BHEL/HEP/HME/2021-22/02	1 No.					
3.	OPTIONAL MODEL TESTING AS PER SPECIFICATION NO.: SPEC/BHEL/HEP/HME/2021-22/02	1 No.					

Total value of offer (in figures Rupees):

Total value of offer (in words) :

Signature of Vendor
with date & Seal

ANNEXURE FOR SISTER UNIT DECLARATION

DECLARATION BY VENDOR REGARDING PARTICIPATION OF SISTER CONCERNS

We declare that the following family firms or sister concern affiliates/subsidiary firms are participating in the tender No. E1013033R

1.0

2.0

3.0

I, hereby declare on behalf of M/sand the family firms or sister concern affiliates/subsidiary firms listed above that we are not indulging in cartel information for Enquiry No E.....

(.....)
For M/s
(Seal & Sign)

MODEL CERTIFICATE

Declaration for Restrictions under Rule 144 {xi}
Of the General Financial Rules {GFRs}, 2017 - Dept. of Expenditure
OM No.6/18/2019- PPD dated 23.07.2020

I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India; I hereby certify that M/sis not from such a country and is eligible to be considered.

(Company Seal & Sign)