

**Ref. Enquiry No.: PE/PG/BIF/E-6903/2021 dated 07.03.2022**

DUE DATE
<b>04-Apr-2021</b>
<b>BY 12:00 PM (IST)</b>

**TENDER ENQUIRY THROUGH E-PROCUREMENT**

Dear Ma'am/Sir,

**Subject: Tender Enquiry for “WORKSHOP EQUIPMENTS (OFF-ROAD TRUCK)” for 2X660 MW BIFPCL MAITREE KHULNA STPP, BANGLADESH project.**

BHEL invites offers from reputed bidders (Refer Pre-qualifying requirement and other requirements given in tender enquiry letter uploaded on our websites) for **SUPPLY PART** comprising of design (i.e. preparation and submission of drawing /documents including “As Built” drawings and O&M manuals), engineering, manufacture, fabrication, assembly, inspection / testing at vendor's & sub-vendor's works, painting, maintenance tools & tackles (as applicable), fill of lubricants & consumables, along with spares for erection, startup and commissioning as required, forwarding, proper packing, shipment and delivery at site including Comprehensive Periodic Maintenance services along with spares & consumables for 2 years at service centre in Bangladesh for 1 no. Off road truck for the project specified above complete with all accessories; **SERVICE PART** comprising of Permanent Registration of vehicle & On road insurance for two (02) years with local authority in Bangladesh, Performance demonstration & customer training for 3 days at site & extended warranty as per NIT for the total scope defined as per BHEL NIT & tender technical specification, amendment & agreements till placement of order for “WORKSHOP EQUIPMENTS (OFF-ROAD TRUCK)” for 2X660 MW BIFPCL MAITREE KHULNA STPP.

Your offer shall be submitted in two parts strictly as per Clause - 2.0 of the “**Instructions to Bidders**” of GCC, Rev. 07 through **ONLINE via e-Procurement System** for the under mentioned equipment/system.

ITEM DESCRIPTION : “WORKSHOP EQUIPMENTS (OFF-ROAD TRUCK)”		
Sl. No.	PROJECT	TECHNICAL SPECIFICATION NO.
<b>1</b>	<b>2X660 MW BIFPCL MAITREE STPP</b>	<b>PE-TS-421-568-A015</b>

Your best quotation/offer for the above requirement, in line with enquiry terms and conditions, should be submitted online via e-procurement portal (<https://eprocurebhel.co.in>) under mentioned equipment's /system. Please note that you have to submit bids in two parts (Techno-Commercial Bid and Price Bid) separately **ONLINE via e-Procurement System**. In case you are not making an offer against this enquiry, you are requested to send a regret letter so as to reach us on or before the due date.

All corrigenda, addenda, amendments, time extensions, clarifications etc., to the tender will be hosted on websites only (www.bhelpem.com, www.bhel.com, <https://eprocurebhel.co.in>) under subject tender reference. Bidders are requested to visit our websites constantly to keep themselves updated. Bidders may go through the Sellers' manual & Help documents provided on E-Procurement Portal website & obtain required Digital Signature Certificate for participating in the subject tender.

**It shall be the responsibility of the bidder to ensure that the tender is submitted via e-PROCUREMENT SYSTEM (<https://eprocurebhel.co.in>) on or before the due date and Part-I bids shall be opened on the due date through e-procurement Portal. Kindly open the website only in Internet Explorer browser.**

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**ENQUIRY TERMS AND CONDITIONS**

1. Please refer GCC Rev.07 and Corrigenda-01 to GCC Rev.07 which is available on <https://www.bhelpem.com/gcc.aspx>. Bidders are requested to kindly download the same. Bidders are advised to go through the same while submitting the offer.
2. Offers should be submitted/uploaded ONLINE at <https://eprocurebhel.co.in> separately in two parts as follows:  
Part-I: **TECHNO-COMMERCIAL BID** Part-II: **ONLINE PRICE BID**  
**For detailed instructions, please see cl. no. 2.0 of "Instructions to bidders of GCC Rev. 07".**
3. If any bidder uploads price bid in the unpriced section (techno-commercial attachment page) of the tender in e-procurement, in that case bidder(s) shall only be responsible for such mistake and any consequences thereof. Hence all bidders are requested to be more careful at the time of uploading the Unpriced and Price Bid for Part-I and Part-II respectively to avoid mismatch. Prices are to be filled/uploaded in price bid bidding form only, price bid (in pdf, excel etc.) (if any) uploaded anywhere in the portal against subject tender shall not be considered.
4. Standard pre-printed terms & conditions of the tenderers (other than BHEL format) shall not be considered valid. Unsolicited fresh/revised price bids shall not be entertained.
5. Late tenders are liable to be rejected.
6. Tenders and all correspondence thereof, shall be addressed to the undersigned by name & designation and sent at the following address:

Arjun Srivastava, Dy MGR, PG-1 M/s. Bharat Heavy Electricals Ltd., Project Engineering Management, Power Project Engineering Institute, HRD & ESI Complex, Plot No 25, Sector-16 A, Noida-201301, U.P., INDIA E-MAIL: <a href="mailto:arjunsrivastava@bhel.in">arjunsrivastava@bhel.in</a> Ph. No. +91-120-4368839, +919971599688	HASEEN AHMED, MANAGER, PG-I M/s. Bharat Heavy Electricals Ltd., Project Engineering Management, Power Project Engineering Institute, HRD & ESI Complex, Plot No 25, Sector-16 A, Noida-201301, U.P., INDIA E-MAIL: <a href="mailto:haseenahmed@bhel.in">haseenahmed@bhel.in</a> Ph. No. +91-120-4368729, +919871116747
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7. **Delivery Schedule: As per enclosed Annexure-A to NIT.**
8. **Delivery address/point:**
  - a) For Indian Suppliers - Kolkata Port 'or' CHA Godown Kolkata Port
  - b) For Foreign Suppliers - MONGLA PORT, Bangladesh
  - c) For Bangladeshi Suppliers - Maitree site, Rampal, Bangladesh

**For Indian suppliers, in case delivery address changes from Kolkata Port to Chennai Port/Any other destination at the time of dispatch, freight charges as mentioned in PO shall be adjusted on pro rata basis of distance from vendor's works to delivery address.**
9. **Evaluation shall be done on Total Cost to BHEL at Maitree Site (Total cost to BHEL excluding GST) along with necessary loading as applicable. Part scope bidding is not acceptable.**
10. **Evaluation Currency for this tender shall be INR (Exchange rate shall be the TT selling rate of SBI Bank on the date of part-1 bid opening).**

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11. **Prices shall be firm till completion of contract.**
12. **Over all (%) variation in contract value: The variation in overall package value due to changes in the scope shall be limited 0% (NIL) which will prevail over the quantity variation clause no. 6.0 of General Commercial Terms & Conditions of GCC, Rev.07.**
13. **BHEL shall be finalizing this tender with price bid opening method and will not be conducting Reverse Auction (RA). Bidders to quote suitably. Bidders to note that this will supersede clause no 13 of 'Instruction to Bidders' of GCC Rev 07.**
14. **Payment Terms:**  
**For Supply part: As per cl. No. 9.1.1 of General Commercial Terms & Condition of GCC Rev 07.**  
**For Services part: As per cl. No. 9.5 of General Commercial Terms & Condition of GCC Rev 07.**
15. **Guarantee period for the subject tender shall be as per cl. no. 12.0 {except 12.2(b)} of GCC Rev.07 or till 23/08/2023, whichever is later. Successful bidder shall submit performance security @5% of Total Ex-Works prices.**
16. **Pre-Qualifying Requirement:**  
Bidders are requested to furnish the details as per "TECHNICAL PRE-QUALIFYING REQUIREMENTS" (enclosed with the enquiry document). Along with the tender, bidders to furnish all legible & valid documents required for Technical PQR. The same shall be properly co-relating with respective clause of PQR.  
Bids of only those bidders shall be evaluated who meet the Technical pre-qualifying requirements.
17. Bidders to note that this is a conditional enquiry (Open Global Tender) and the price bid (Part-II) opening shall be subject to following criterion:
  - a) Fulfilment of Technical pre-qualifying requirements.
  - b) Techno-commercial qualification / recommendation of bidder by BHEL-PEM
18. The bidders (who are not registered with BHEL-PEM)- Online Registration Portal is operational in BHEL. Non-registered bidders, who wish to apply for registration with BHEL-PEM, have to apply through Online Registration Portal available at [www.bhelpem.com](http://www.bhelpem.com) → vendor section → Online Supplier Registration. All credentials and/or documents duly signed and stamped related to registration has to be uploaded on the website and submit the application for registration. One set of hard copy of the filled-up SRF downloaded from Online Registration Portal duly signed and stamped has to be submitted."
19. If any bidder has mentioned the term Not Applicable / Not required / Not Quoted in bidding form. The bidder needs to substantiate the same. If the same item will be required in future for the system same will be supplied free of cost.
20. Foreign & indigenous bidders participating through open/limited tender will necessarily have to but class III DSCs issued by the certifying authorities in India. Basic procedure/ checklist is uploaded on <http://www.bhel.com> [www.bhel.com](http://www.bhel.com).
21. This Package falls under the list of items defined in Para 3 of Ministry of Finance guideline dtd. 20.09.2016 (procurement of items related to public safety, health, critical security operations and equipment etc.) & hence criteria of prior experience/turnover shall same for all the bidders including start-up/MSME.

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22. Bidders to note that packing of equipment shall be sea worthy in line with Technical specification for the package (Ref. No. PE-TS- 421-568- A015). Further, sea worthy packaging shall be witnessed by our inspection agency (physically or remote inspection). Also, Bidders to submit photographs pertaining to packing of material before despatch.
23. Successful bidder shall abide by all Applicable Laws, Rules and Regulations of Bangladesh relating to the execution of contract and performance of work. Successful bidder shall obtain and maintain all consents, permits and licenses that are required under Applicable Laws of Bangladesh.
24. No announcements, press releases, handouts or photographs for publication etc. relating to purchase-order/work-order or any part of the supply/work shall be issued or released by successful bidder without BHEL's prior written approval.
25. Indian bidders to note the following Government notifications (enclosed with Enquiry Letter) regarding applicable GST for exports:
  - a. Notification No. 41/2017 - Integrated Tax (Rate) dt. 23.10.2017 regarding IGST @0.1%
  - b. Notification No. 40/2017 - Central Tax (Rate) dt. 23.10.2017 regarding CGST @0.05%
  - c. Notification no. 1663 dt. 16.11.2017 regarding SGST @0.05%
26. RBI circular no. FED.CO.TRADE(EXD)/3543/05.11.001/2017-18 dtd 18.10.2017 is enclosed as Annexure-R.
27. In case of joint bidding, bidders to furnish scope matrix which should be clearly defined between them along with the offer for the complete scope.
28. All corrigenda, addenda, amendments, time extensions, clarifications etc., to the tender will be hosted on websites only ([www.bhelpem.com](http://www.bhelpem.com), [www.bhel.com](http://www.bhel.com), <https://eprocure.gov.in/cppp/>) under subject tender reference. Bidders are requested to visit our websites constantly to keep themselves updated. Bidders may go through the Sellers' manual & Help documents provided on E-Procurement Portal website & obtain required Digital Signature Certificate for participating in the subject tender.
29. In case you are not making an offer against this enquiry, you are requested to send a regret letter so as to reach us on or before the due date.
30. All the above tender documents shall automatically become the part of the order/contract after its finalisation.
31. All terms and conditions shall be as per NIT, SCC Rev.01, GCC rev. 07 and Corrigenda 01 to GCC Rev.07. In the event of any contradiction in the terms and conditions mentioned, the order of preference shall be as mentioned in Cl. No. 36 of GCTC of GCC Rev. 07.
32. Please note that for technical bid, detailed offers are to be submitted including the following along with the Price schedules as per BHEL format enclosed with NIT:
  - Acceptance of GCC Rev.07 and Corrigenda-01 to GCC Rev. 07.
  - Acceptance of Special Conditions of Contract (SCC, Rev.01)
  - TECHNICAL Pre-Qualifying Requirement (PQR) along with supporting documents.
  - Technical Deviations and commercial deviations (if, any) as per annexure-II (Cost of Withdrawal of Deviation) in e-procurement portal.
  - Documents as per Make in India order


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- Along with your offers, please furnish a copy of this letter duly signed & stamped on each page as token of acceptance of all terms & instructions conveyed.
- Un-Priced price schedules duly filled in 'Quoted' or 'Q' in each column/row in bidding form.

**Note: Tenderer must submit UN-PRICED Price Schedule duly filled mentioning the word "QUOTED" in place of actual price. The actual price is to be filled in separately and submitted in sealed price bid.**

Thanking You.

Yours faithfully,  
For and on behalf of BHEL



अर्जुन श्रीवास्तव / Arjun Srivastava  
डा. प्रमोद (डी.जी.) / Dr. Manoj (P.G.)  
भारत भारी इलेक्ट्रिकल्स लिमिटेड / Bharat Heavy Electricals Ltd.  
पावर सेक्टर-परियोजना अभियंता प्रबंधन  
Power Sector-Project Engineering Management  
बीपीईआई भवन, एन.एन.डी.आई. एड. ईस्टार्ड कॉम्प्लेक्स  
BHEL Bldg, H.R.D.I. & ESI Complex,  
खण्ड नं. 25, सेक्टर 16 ए, नोडा - 201301  
Plot No. 25, Sec. 16 A, Noida - 201301

**Arjun Srivastava**  
**(DY. MGR/PG-I/BHEL-PEM)**

**Enclosures:**

1. Enquiry Letter with Terms & Conditions (This letter).
2. Annexure-A to NIT for Delivery Schedule.
3. Technical Specification (Ref. No. PE- TS-421-568-A015).
4. Technical PQR
5. Annexure-I to NIT for Price Schedule
6. Annexure-II to NIT for Cost of Withdrawal of Deviations
7. SCC, Rev. 01 for 2X660 MW BIFPCL MAITREE KHULNA STPP.
8. Notification No. 41/2017 - Integrated Tax (Rate) dt. 23.10.2017 regarding IGST @0.1%
9. Notification No. 40/2017 - Central Tax (Rate) dt. 23.10.2017 regarding CGST @0.05%
10. Notification no. 1663 dt. 16.11.2017 regarding SGST @0.05%
11. Annexure-R to RBI circular no. FED.CO.TRADE(EXD)/3543/05.11.001/2017-18 dtd 18.10.2017
12. Format for self-certification regarding local content.
13. Format for model certificate

ANNEXURE A - NIT DELIVERY SCHEDULE							
PROJECT : 2X660 MW MAITREE BIFPCL KHULNA STPP							
PACKAGE : WORKSHOP EQUIPMENTS (OFF-ROAD TRUCK)							
Sl. No.	BHEL Drawing No	Drawing Title	Primary/ Secondary	BHEL Inputs	Drg./docs. Sch. for Vendors	Standard Delivery Terms for Supply Portion	Scope of Services, (if any, as per Indent) and corresponding schedule for rendering the services
1	PE-V0-421-568-A015	Inspection Check List / Manufacturing Quality Plan of machine/equipment	Primary		R-0 within 21 days from PO & subsequent revisions within 10 days of comments received from BHEL. BHEL shall furnish comments / approval on each submission within 18 days from receipt.	<b>Supply</b> : Within 5 months from date of Cat-1 approval of Primary drawing/documents or BHEL manufacturing clearance whichever is later, subjected to drawing/document submission/re-submission schedule as stipulated, in case of any delay in submission/re-submission of Primary drawing/documents, then same shall be reduced from the given delivery period.  <b>Note:</b> 1. Vendor to start manufacturing activities only after obtaining specific manufacturing clearance from BHEL Purchase group.  2. In case BHEL manufacturing clearance date is later than the date of Cat-1 approval of Primary drawing/documents, then the contractual delivery period will be calculated by setting off the time gap between Cat-1 approval date of Primary drawing/documents and the manufacturing clearance date, from any delay by vendor in submission/re-submission of Primary drawing/documents.	<b>Service Portion (comprising of supervision of E&amp;C at site, training of Customer's O&amp;M staff, demonstration testing at site, lodging, boarding, travelling, medical insurance, visa, etc.):</b>  Vendor to depute its service engineer for services within 30 days from BHEL's intimation (for deputing service engineer).  For delay in deputing service engineer, LD on Service portion shall be applicable @ ½% of the total Service portion contract value (excluding element of taxes) per week or part thereof, with applicable GST. However, total LD (supply + Service) shall be limited to 10% of cumulative total contract value excluding taxes and freight (supply + Service).
2	PE-V0-421-568-A016	G A , Foundation Detail (as required) and Data sheet of Machine / Equipment with detailed BOM	Primary				
3	PE-V0-421-568-A017	O & M Manual for Equipment	Secondary		2 weeks after approval of primary drg./docs.  Supplier is required to submit hardcopies of O&M manual after 30 days of release of MDCC.		
4	PE-V0-421-568-A018	Sea Worthy Packing for Equipment	Secondary		2 weeks after approval of primary drg./docs.		
<b>Following notes are an integral part of delivery schedule :</b>  a. The end period specified is for completion of the deliveries. Deliveries to start progressively so as to meet the completion schedule. b. The delivery conditions specified are for contractual LD purposes, however BHEL may ask for early deliveries without any compensation thereof. c. Wherever schedule of drawings/documents submission / re-submission is stipulated in the Technical Specifications, same shall be superseded by delivery specified in NIT.							

Annexure I to IT: PRICE SCHEDULE																		
2x660MW MAITREE SUPER THERMAL POWER PROJECT, RAMPAL, BANGLADESH																		
WORKSHOP EQUIPMENTS (OFF ROAD TRUCK)																		
ENQUIRY NO.: PE/PG/BIF/E-6903/2021 dated 07.03.2022																		
Bidder name:				DELIVERY TERMS FOR INDIAN BIDDERS : F.O.R. KOLKATA PORT OR CHA GODOWN KOLKATA PORT										APPLICABLE FOR FOREIGN BIDDERS (BIDDERS TO INDICATE THEIR CURRENCY) (DELIVERY TERMS : C&F MONGLA SEA PORT, BANGLADESH )			FOR BANGLADESH BIDDERS (PRICES IN BDT) (DELIVERY TERMS : F.O.R. BIFFCL MAITREE SITE, RAMPAL, BANGLADESH )	
S. No.	DESCRIPTION	UNIT	QTY	HSN / SAC Codes	UNIT EX-WORKS PRICE (INCLUDING SEA WORTHY PACKING) (INR)	TOTAL EX-WORKS PRICE (INCLUDING SEA WORTHY PACKING) (INR)	FREIGHT RATE @ ____% OF TOTAL EX-WORKS PRICE	FREIGHT CHARGES (INR)	TOTAL EX-WORKS PRICE + FREIGHT CHARGES (INR)	APPLICABLE GST % RATE	TOTAL GST AMOUNT (INR)	TOTAL PRICE F.O.R. CHENNAI PORT 'OR' CHA GODOWN, CHENNAI PORT (INR)	CURRENCY	* UNIT C&F (COST & OCEAN FREIGHT BASIS) INCLUDING SEA WORTHY PACKING (AT MONGLA SEA PORT PRICE)	TOTAL C&F (COST & OCEAN FREIGHT BASIS) INCLUDING SEA WORTHY PACKING (AT MONGLA SEA PORT PRICE)	* UNIT F.O.R. SITE PRICE INCLUDING SEA WORTHY PACKING (In BDT)	TOTAL F.O.R. SITE PRICE INCLUDING SEA WORTHY PACKING (In BDT)	
1	2	4	5	3	6	7	8	9	10	11	12	13	14	15	16	17	18	
1.0	SUPPLY PART comprising of design (i.e. preparation and submission of drawing /documents including "As Built" drawings and O&M manuals), engineering, manufacture, fabrication, assembly, inspection / testing at vendor's & sub-vendor's works, painting, maintenance tools & tackles (as applicable), fill of lubricants & consumables, alongwith spares for erection, startup and commissioning as required, forwarding, proper packing, shipment and delivery at site including Comprehensive Periodic Maintenance services alongwith spares & consumables for 2 years at service centre in Bangladesh for 1 no. Off road truck for the project specified above complete with all accessories; SERVICE PART comprising of Permanent Registration of vehicle & On road insurance for two (02) years with local authority in Bangladesh, Performance demonstration & customer training for 3 days at site & extended warranty as per NIT for the total scope defined as per BHEL NIT & tender technical specification, amendment & agreements till placement of order.																	
MAJOR BREAK-UP OF PRICES GIVEN IN 1.0 ABOVE.																		
1.1	SUPPLY PART as defined at SI no 1.0 above	1	No.	Bidder to enter		0		0	0	0.1%	0	0			0		0	
1.2	SERVICE PART as defined at SI no 1.0 above	1	LOT	Bidder to enter		0	NA		0	18%	0	0			0		0	
Notes: 1) Bidders to note that prices to be quoted shall be valid till the completion of warranty. 2) Bidder to quote the Prices in 'figures' along with corresponding 'words'. 3) Bidder has to quote complete scope for any particular equipment, as incomplete bid shall be liable for rejection. 4) Bidder to note that Bid shall be evaluated on lumpsum basis. 5) Indian bidders to consider GST @0.1% for Supply and GST @ 18% for comprehensive periodic maintenance services and performance demonstration & customer training. For other bidders (Foreign & Bangladeshi), GST is to be considered zero (0) for Supply, performance demonstration and customer training, and Comprehensive periodic maintenance services portion.																		

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**BHEL**

**PROJECT:-2x660 MW BIFPCL MAITREE KHULNA STPP-BANG.**

**ENQUIRY NO.: PE/PG/BIF/E-6903/2021 dated 07.03.2022**

**NAME OF VENDOR:-**

SL NO	VOULME/ SECTION	PAGE NO.	CLAUSE NO.	TECHNICAL SPECIFICATION/ TENDER DOCUMENT	COMPLETE DESCRIPTION OF DEVIATION	COST OF WITHDRAWAL OF DEVIATION	REFERENCE OF PRICE SCHEDULE ON WHICH COST OF WITHDRAWAL OF DEVIATION IS APPLICABLE	NATURE OF COST OF WITHDRAWAL OF DEVIATION (POSITIVE/ NEGATIVE)	REASON FOR QUOTING DEVIATION
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## TECHNICAL DEVIATIONS

[illegible]

## COMMERCIAL DEVIATIONS

[illegible]**PARTICULARS OF BIDDERS/ AUTHORISED REPRESENTATIVE**

NAME	DESIGNATIONS	SIGN & DATE	

**NOTES:**

- |  |
|--|
| 1. For self manufactured items of bidder, cost of withdrawal of deviation will be applicable on the basic price (i.e. excluding taxes, duties & freight) only.   |
| 2. For directly dispatchable items, cost of withdrawal of deviation will be applicable on the basic price including taxes, duties & freight.   |
| 3. All the bidders have to list out all their Technical & Commercial Deviations (if any) in detail in the above format.  |
| 4. Any deviation not mentioned above and shown separately or found hidden in offer, will not be taken cognizance of.   |
| 5. Bidder shall submit duly filled unpriced copy of above format indicating "quoted" in "cost of withdrawal of deviation" column of the schedule above along with their Techno-commercial offer, wherever applicable.  |
| 6. Bidder shall furnish price copy of above format along with price bid.   |
| 7. The final decision of acceptance/ rejection of the deviations quoted by the bidder shall be at discretion of the Purchaser.   |
| 8. Bidders to note that any deviation (technical/commercial) not listed in above and asked after Part-I opening shall not be considered.   |
| 9. For deviations w.r.t. Payment terms, Liquidated damages, Firm prices and submission of E1/ E2 forms before claiming 10% payment, if a bidder chooses not to give any cost of withdrawal of deviation loading as per Annexure-VIII of GCC, Rev-06 will apply. For any other deviation mentioned in un-priced copy of this format submitted with Part-I bid but not mentioned in priced copy of this format submitted with Priced bid, the cost of withdrawal of deviation shall be taken as NIL. |
| 10. Any deviation mentioned in priced copy of this format, but not mentioned in the un-priced copy, shall not be accepted.   |
| 11. All techno-commercial terms and conditions of NIT shall be deemed to have been accepted by the bidder, other than those listed in unpriced copy of this format.  |
| 12. Cost of withdrawal is to be given separately for each deviation. In no event bidder should club cost of withdrawal of more than one deviation else cost of withdrawal of such deviations which have been clubbed together shall be considered as NIL.  |
| 13. In case nature of cost of withdrawal ( <b>positive/negative</b> ) is not specified it shall be assumed as positive.  |
| 14. In case of discrepancy in the nature of impact (positive/ negative), positive will be considered for evaluation and negative for ordering.   |



**Bidder's company letter head**

**TO WHOM IT MAY CONCERN**

We hereby confirm that minimum local content utilisation for tender no. PE/PG/BIF/E-6903/2021 DTD. 07..03.2022 will be .....%.

We further confirm that address for local value addition will be our registered works is at

.....

Your's faithfully

Authorised Signatory & stamp

## **UNDERTAKING**

**PROJECT NAME: 2 X 660 MW BIFPCL MAITREE KHULNA STPP-BANGLADESH.**

**PACKAGE NAME: Workshop Equipment (OFF ROAD TRUCK)**

**TENDER ENQUIRY REF: PE/PG/BIF/E-6903/2021 DTD. 07.03.2022**

"I ( M/s ..... ) have read the clause (GOI- MOF F.No. 6/18/2019-PPD dated 23/07/2020 and clarification dated 24.07.2020) regarding restrictions on procurement from a bidder of a country which shares a land border with India; I hereby certify that M/s ...(bidder name)..... is not from a such country and eligible to be considered".

For .....(Bidder Company Name)

(Authorized Signatory)