



UGVCL

UTTAR GUJARAT VIJ COMPANY LIMITED



CIN – U40102GJ2003SGC042906,GST No.-24AAACU6551F1Z1
TENDER NOTICE No:-UGVCL/PROJECT/GPRD/CPC/LoRa WAN/079

APPENDIX

Sr. No.	Appendix Details	Particulars	Remarks
1	Appendix – I	Bank Guarantee Format for Earnest Money Deposit (EMD)	To be submitted with Bid Documents
2	Appendix – II	Bank Guarantee (For Period of Execution of Works)	To be submitted after LOA
3	Appendix – III	Contract Agreement	To be submitted after LOA
4	Appendix – IV	Bank Guarantee (For Guarantee Period)	To be submitted after completion of works

NOTE:

ALL THE DOCUMENTS SHOULD BE PROPERLY FILED AND SHOULD BE GIVEN FLAG MARKING FOR IDENTIFICATION.

ALL FILLED ANNEXURES ARE MANDATORY TO BE SUBMITTED WITH PHYSICAL BID.

THE BID WILL BE OUTRIGHTLY REJECTED IF, BIDS SUBMITTED WITHOUT PROPERLY FILLED ANNEXURES.

Appendix & Annexures

Signature of Tenderer
Place:

Company's Round Seal
Signature of Tenderer

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Date:



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APPENDIX - I

E. M. D. BANK GUARANTEE FORMAT

FOR TENDER NO.: COMPANY / _____
(BANK GUARANTEE ON NON-JUDICIAL STAMP PAPER OF Rs.300/-)

WHEREAS M/s. _____ (name & address of the Firm) having their registered office at _____ (address of the firms Registered Office) (hereinafter called the ‘Tenderer’) wish to participate in the tender No. _____ for _____ of (Supply / Erection / Supply & Erection Work) (Name of the material / equipment / Work) for _____ COMPANY Ltd. and WHEREAS a Bank Guarantee for (hereinafter called the “Beneficiary”) Rs. _____ (amount of EMD) valid till _____ (mention here date of validity of this Guarantee shall be valid for 06(six) months from the date of submission of bid for this tender which is required to be submitted by the Tenderer along with the Tender).

We, _____ (name of the Bank and address of the Branch giving the Bank Guarantee) having our Registered Office at _____ (address of Bank’s Registered Office) hereby give this Bank Guarantee No. _____ dated _____ and hereby agree unequivocally and unconditionally to pay immediately on demand in writing from the COMPANY Ltd. or any Officer authorized by it in this behalf any amount not exceeding Rs. _____ (amount of E.M.D.), (Rupees _____ (in words) to the said COMPANY Ltd. on behalf of the Tenderer.

We _____ (name of the Bank) also agree that withdrawal of the Tender or part thereof by the Tenderer within its validity or Non-submission of Security Deposit by the Tenderer within one month from the date tender or a part thereof has been accepted by the COMPANY Ltd. would constitute a default on the part of the Tenderer and that this Bank Guarantee is liable to be invoked and encashed within its validity by the Beneficiary in case of any occurrence of a default on the part of the Tenderer and that the encashed amount is liable to be forfeited by the Beneficiary.

This agreement shall be valid and binding on this Bank upto and inclusive of _____ (mention here the date of validity of Guarantee) and shall not be terminable by notice or by Guarantor change in the constitution of the Bank or the firm of Tenderer Or by any reason whatsoever and our liability hereunder shall not be impaired or discharged by any extension of time or variations or alternations made, given, conceded with or without our knowledge or consent by or between the Tenderer and the COMPANY.

“Notwithstanding anything contrary contained in any law for the time being in force or banking practice, this Guarantee shall not be assignable, transferable by the beneficiary (i.e. GUVNL or Subsidiaries). Notice or invocation by any person

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such as assignee, transferee or agent of beneficiary shall not be entertained by the Bank. Any invocation of the Guarantee can be made only by the beneficiary directly.”

NOTWITHSTANDING anything contained hereinbefore, our liability under this guarantee is restricted to Rs. _____ (Amt. of E.M.D.) (Rupees _____) (in words). Our Guarantee shall remain in force till _____ (Date of validity of the Guarantee). Unless demands or claims under this Bank Guarantee are made to us in writing on or before _____ (Date of validity of the Guarantee), all rights of Beneficiary under this Bank Guarantee shall be forfeited and we shall be released and discharged from all liabilities there under:

Place:

Date:

Please Mention here Complete Postal
Address of the Bank with Branch Code,
Telephone and Fax Nos.

Signature of the Bank's
Authorised Signatory with
Official Round Seal.

NAME OF DESIGNATED BANKS:

1. All Nationalized Banks including Public Sector Banks IDBI Bank Ltd.
2. Private Sector Banks authorized by RBI to undertake the state Government business, which are (i) Axis Bank (ii) ICICI Bank (iii) HDFC Bank

Note: The Banks shall be the Banks recognized / notified by the Finance Department, Government of Gujarat (GoG) from time to time.



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APPENDIX - II

ON STAMP PAPER OF RS.300/-
FORM OF BANKER'S UNDERTAKING

[Bank Guarantee for Period of Execution of Work]

We, Bank of _____ hereby agree unequivocally and unconditionally to pay immediately on demand in writing from the COMPANY Ltd..or any Officer authorized by it in this behalf any amount up to and not exceeding Rs. _____ (in words) Rupees _____ to the said COMPANY Ltd. on behalf of M/s. _____ who have entered into a contract for the supply/works specified below:

L.O.A. No. _____ dated _____.

This agreement shall be valid and binding on this Bank up to and inclusive of _____ and shall not be terminable by notice or by change in the constitution of the Bank or the firm of Contractors / Suppliers or by any other reasons whatsoever and our liability hereunder shall not be impaired or discharged by any extension of time or variations or alterations made, given conceded or agreed, with or without our knowledge or consent, by or between parties to the said within written contract.

“Notwithstanding anything contrary contained in any law for the time being in force or banking practice, this Guarantee shall not be assignable, transferable by the beneficiary (i.e. GUVNL or Subsidiaries). Notice or invocation by any person such as assignee, transferee or agent of beneficiary shall not be entertained by the Bank. Any invocation of the Guarantee can be made only by the beneficiary directly.”

“NOTWITHSTANDING” anything contained herein before, our liability under this guarantee is restricted to Rs. _____ (Rupees _____ only). Our guarantee shall remain in force until _____ (Date of validity of the Guarantee). Unless demands or claims under this Bank Guarantee are made to us in writing on or before _____ (Date of validity of the Guarantee), all rights of Beneficiary under this Bank Guarantee shall be forfeited and we shall be released and discharged from all liabilities there under:

Place:

Date:

Please Mention here Complete Postal Address of the Bank with Branch Code, Telephone and Fax Nos.	Signature of the Bank's Authorised Signatory with Official Round Seal.
--	--

NAME OF DESIGNATED BANKS:

1. All Nationalized Banks including Public Sector Banks IDBI Bank Ltd.
2. Private Sector Banks authorized by RBI to undertake the state Government business, which are (i) Axis Bank (ii) ICICI Bank (iii) HDFC Bank

Note: The banks shall be the Banks recognized / notified by the Finance Department, Government of Gujarat (GoG) from time to time.



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APPENDIX - III
AGREEMENT

THIS AGREEMENT made on this ____ day of _____ Two Thousand Eighteen.

BETWEEN

M/s. _____, **having Registered at**
Office _____
_____, **India and it Works at**
_____ and
represented by **Mr.** _____ **Authorized Person** of the **ONE PART.**

AND

Uttar Gujarat Vij Company Ltd, having Registered Office at Vishnagar Road, Mehsana and represented by _____ of the **OTHER PART.**

WHEREAS, the Supplier willingly submitted bids for the Tender No _____ of the Purchaser company for supply of _____

_____ **as** specified and as per delivery instructions provided in the Acceptance of Tender (AT) / Letter of Acceptance (LOA) issued vide No _____ **Dtd.**
_____ by the Purchaser Company at the accepted respective prices or rates mentioned against the said items / materials.

AND WHEREAS THE PURCHASER Company has accepted the tender of the Supplier for the supply for the total sum of **Rs.** _____
(_____) *including / excluding taxes upon the terms and subject to the conditions herein mentioned in the agreement.

AND WHEREAS, a list is made out in the “**SCHEDULE**” hereunder written and all of which said documents of the Schedule are deemed to form part of this agreement and included in the expression “**the Supply**” wherever herein used, upon the terms and subject to the conditions hereinafter mentioned.

NOW THIS AGREEMENT WITNESSES AS UNDER AND IT IS HEREBY AGREED AND DECLARED THAT:-

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Signature of Tenderer
Place:

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- I) The Supplier has accepted the Terms and Conditions set out in the Tender Notice No. _____ **as** well as in the form of Acceptance of Tender (AT) / Letter of Acceptance (LOA) No. _____ **Dtd.** _____ which will hold good & valid during the period of this Agreement.
- II) The supplier shall do and perform for all supplies and things in this agreement mentioned and described or which are implied therein or there from respectively or are reasonably necessary for the in-time and in manner supplies as mentioned and subject to the general / commercial terms & conditions and stipulations contained in this agreement.
- III) In consideration of the due provision, executions, completion of the Supply, as agreed to by the Supplier as aforesaid, the Purchaser company hereby agrees to pay all the sums of money as and when they become due and payable to the supplier under the provisions of the agreement and such payment to be made at such times and in such manner as provided in the agreement.
- IV) In respect of the said Tender as per the terms & conditions of this Agreement, the Supplier has deposited amount in Cash or DD or has provided valid Bank Guarantee of **Rs** _____ (_____) with the Purchaser Company towards performance guarantee of execution period i.e. for security deposit of the supply material / items.
- V) Upon breach by the Supplier of any of the conditions of this Agreement, the Purchaser Company may give a notice in writing to rescind, determine and put to an end to the A/T without prejudice to the right of the Purchaser company to claim damages for antecedent breaches thereof on the part of the Supplier and also to claim reasonable compensation / risk & cost purchase for the loss occasioned by the Purchaser Company due to failure of the Supplier to fulfill the Order as certified in writing by the Purchaser for which Certificate shall be conclusive evidence of the amount of such compensation payable by the Supplier to the Purchaser.
- VI) The Purchaser Company shall not be bound to take the whole or any part of the ordered quantity herein or therein mentioned in the LOA / AT and may cancel the contract at any time after giving TWO MONTH'S NOTICE IN WRITING without compensating the Supplier.
- VII) This Agreement shall remain in force till the expiry of satisfactory performance of the Supply during Guarantee / Warranty period including for the quantity mentioned in the repeat order, if any as per the terms & conditions of the LOA / AT.
- VIII) Any Notice in connection with the Supply including the Notice for termination may be given by the Purchaser or any Authorized Officer for the said purpose as per the Commercial Terms & Conditions of the LOA / AT.
- IX) If subject to the circumstances beyond control i.e. Force Majeure conditions, the Supplier fails to deliver the materials, the same shall be governed as per the Tender Documents.
- X) The agreed value, extent of supply, delivery dates, specifications, and other relevant matters may be altered by mutual agreement as per the policy of the purchaser Company and if so altered shall not be deemed or construed to mean or apply to affect or alter other general / commercial terms & conditions of the agreement and the agreement so altered or revised shall be and shall always be deemed to have been adhered subject to and without prejudice to said stipulation.
- XI) The following is the Schedule forming part of this agreement as provided herein above:



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SCHEDULE

List of documents:

1. Offer (Bid) of M/s. _____ for Tender No. _____
2. Tender technical specification and GTP.
3. Tender commercial terms and conditions.
4. LOA NO: _____ *Dtd.* _____

In witness whereof the parties here to have set their hands and seals this day, month and year first above written.

Place: Mehsana

Date:

1. Signed, Sealed and delivered by:

For and on behalf of M/s. _____

Authorized Person

In the presence of Name, Full Address & Signature:

i) _____

ii) _____

2. Signed, Sealed and Delivered by:

For and on behalf of **M/s. Uttar Gujarat Vij Company Ltd. (Purchaser),**

UGVCL, Corporate office,
Mehsana

In the presence of Name, Full Address & Signature:

i) _____

ii) _____



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APPENDIX - IV

ON STAMP PAPER OF RS.100/-
FORM OF BANKER’S UNDERTAKING

[For Performance Guarantee (PG) for Guarantee Period]

We, Bank of _____ hereby agree unequivocally and unconditionally to pay immediately on demand in writing from the COMPANY Ltd. or any Officer authorized by it in this behalf any amount up to and not exceeding Rs. _____ (in words) Rupees _____ to the said COMPANY Ltd. on behalf of M/s. _____ who have entered into a contract for the supply/works specified below:

P. O. (A/T). No. _____ dated _____.

This agreement shall be valid and binding on this Bank upto and inclusive of _____ and shall not be terminable by notice or by change in the constitution of the Bank or the firm of Contractors / Suppliers or by any other reasons whatsoever and our liability hereunder shall not be impaired or discharged by any extension of time or variations or alterations made, given conceded or agreed, with or without our knowledge or consent, by or between parties to the said within written contract.

Notwithstanding anything contrary contained in any law for the time being in force or banking practice, this Guarantee shall not be assignable, transferable by the beneficiary (i.e. GUVNL or Subsidiaries). Notice or invocation by any person such as assignee, transferee or agent of beneficiary shall not be entertained by the Bank. Any invocation of the Guarantee can be made only by the beneficiary directly.

NOTWITHSTANDING anything contained herein before, our liability under this guarantee is restricted to Rs. _____ (Rupees _____ only). Our guarantee shall remain in force until _____ (Date of validity of the Guarantee). Unless demands or claims under this Bank Guarantee are made to us in writing on or before _____ (Date of validity of the Guarantee), all rights of the Beneficiary under this Bank Guarantee shall be forfeited and we shall be released and discharged from all liabilities there under:

Place:

Date:

Please Mention here Complete Postal Address of the Bank with Branch Code, Telephone and Fax Nos.	Signature of the Bank’s Authorised Signatory with Official Round Seal.
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NAME OF DESIGNATED BANKS:

1. All Nationalized Banks including Public Sector Banks IDBI Bank Ltd.
2. Private Sector Banks authorized by RBI to undertake the state Government business, which are (i) Axis Bank (ii) ICICI Bank (iii) HDFC Bank

Note: The Banks shall be the Banks recognized / notified by the Finance Department, Government of Gujarat (GoG) from time to time.

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Signature of Tenderer
Place:

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ANNEXURE

Sr. No.	Annexure Details	Particulars
1	Annexure – 1	Self Certificate
2	Annexure – 2	Annexures Checklist
3	Annexure – 3	Details of Firm
4	Annexure – 4	Priced Schedule
5	Annexure – 5	Work Execution Schedule
6	Annexure – 6	Details of the Experience
7	Annexure – 7	List of Performance Certificate
8	Annexure – 8	List of Type Test Reports
9	Annexure – 9	List of Tender Drawings
10	Annexure – 10	Terms Agreed (Yes / No)
11	Annexure – 11	Document Checklist
12	Annexure – 12	Technical Deviation (if Any)
13	Annexure – 13	Undertaking in regard to Stop Deal / Black List
14	Annexure – 14	Certificate A
15	Annexure – 15	Important Instructions
16	Annexure – 16	Authorization from OEM for all Tender's Items

Appendix & Annexures

Signature of Tenderer
Place:

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ANNEXURE - 1

(TO BE SUBMITTED / FILLED IN ONLINE / e-TENDER FORMAT ONLY)

Subject: Supply of _____

Reference: Tender enquiry No.: COMPANY/ /
Due on date: / / 201 .

In connection with the above subject and reference I/ We confirm the following:

1. I / We, the under signed have read and examined the Tender Specifications in tender mentioned under reference along with the Commercial terms and conditions.
2. I / We, declare that our Technical Bid is strictly in line with the Tender specifications (except the deviations shown in Annexure of Technical Deviations of this tender document).
3. Further, I / We also agree that additional conditions / deviations, if any, found in the Commercial terms & conditions (except reference under clause no. 11.8 of this tender document), our offer shall be out rightly rejected without assigning any reason thereof.

Seal of the Firm

**Signature of the Authorized
Representatives of the firm**

Date:

Name:

Status:

Name of the Tendering Firm / Agency:



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ANNEXURE - 2

(TO BE SUBMITTED / FILLED IN ONLINE / e-TENDER FORMAT ONLY)

I / WE, confirm that following documents are filled in / submitted in the online / e-tendering format of the technical bid.

Sr. No	Details	Confirmation (Tick ✓ any one)
1	Firm's details as per "Annexure -3"	YES / NO
2	Copy of the schedule i.e. "Annexure - 4". (Description and quantity of items offered in price schedule without price)	YES / NO
3	Work Completion Schedule as per "Annexure- 5"	YES / NO
4	Past experience details as per "Annexure-6"	YES / NO
5	List of Performance certificates as per "Annexure-7"	YES / NO
6	List of Type test reports as per "Annexure-8"	YES / NO
7	Certificate -A	YES / NO
8	Confirmation of COMPANY technical specification	YES / NO
9	Guaranteed Technical Particulars submitted in COMPANY Performa only.	YES / NO
10	ANNEXURE - 10	YES / NO
11	ANNEXURE - 11	YES / NO
12	ANNEXURE - 12	YES / NO
13	ANNEXURE - 13:Undertaking in regard to Stop Deal / Black List thereof	YES / NO
14	Important Instruction	YES / NO



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ANNEXURE - 3

DETAILS OF THE FIRM

(TO BE SUBMITTED / FILLED IN ONLINE / e-TENDER FORMAT ONLY)

These details are necessary to create the database of suppliers

Supplier Name			
Works/factory at			
Within Gujarat / Outside Gujarat			
Pvt. Firm / Public Ltd. / State Govt. Under taking / Central Govt. undertaking	(Indicate the relevant status)		
Supplier Category	Manufacturer/Authorized dealer/distributor/Trader/Agent		
Vendor Registration Letter No. & Date			
Vendor Registration Fee for New Entrants/Re-registration	Not applicable/Paid / Not Paid		
Vendor Registration /Re-registration fee paid Date			
Vendor Registration Validity Period	From Date_____ to Date_____		
VAT / TIN No. and VAT / TIN Date, if applicable			
GST Registration No. and GST Date			
MSEs / SSI Certificate /EM No. and Date			
NSIC/DGS&D/CSPO Certificate No. (Should be revalidated since last 3 yrs.)@			
NSIC/ DGS&D/CSPO Certificate Date. @			
Whether under NSIC/ DGS&D/CSPO scheme. If Yes then Monetary limit. @	Rs.		
Custom No. and Date (If applicable)			
ISO Certification Details			
Name of ISO Certification Agency			
Validity Period of ISO Certification	From Date_____ to Date_____		
Address of	Registered Office	Factory / Works	Authorized Representative (As per cond. no.:40 above)
Contact person name			
Designation			
Address			
City & Pin code			
State			
Country			
Phone Nos.(Office)			
Phone Nos.(Residence)			

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Place:

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Fax Nos.			
STD Code.			
Mobile No.			
Web site address			
Email-id			
Specimen signature			

ANNEXURE - 3 (Continued)

DETAILS OF PARTNERS / DIRECTORS OF FIRM / COMPANY				
Sr. No.:	Name of Partners / Directors DIN no. as applicable	e- mail ID	Address of Office & Contact Phone / Fax No. / Mobile No.	Address of Residence & Contact Phone / Fax No./ Mobile No.
1				
2				
3				
4				
5				
Name of Authorized Signatory:				

@ Applicable for Gujarat based (Works in Gujarat) bidders only.



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ANNEXURE - 4

PRICED SCHEDULE (COPY WITH PRICES)
(TO BE SUBMITTED / FILLED IN ONLINE / e-TENDER FORMAT ONLY)

Sr. No.	Details of the Items / Equipments Offered	Quantity Offered	Firm's Per Annum Production Capacity for the offered item / items @

@ No. of shift per day in operation at factory/works considered for working out annual production capacity may be mentioned.

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Place:

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ANNEXURE - 5

WORK COMPLETION SCHEDULE

(TO BE SUBMITTED / FILLED IN ONLINE / e-TENDER FORMAT ONLY)

Tenderer should furnish their Delivery Schedule of the tendered items in the following table in online / e-tendering only

Approval of drawing / prototype sample, if applicable is to be completed in commencement period only (as indicated by COMPANY in the tender)

Sr. No.	Details of the Items / Equipment Offered	Tenderer's Commencement Period as per tender	Tenderer's Delivery Schedule after Commencement period.

Note:

The bid will be rejected if offered delivery is more than the requirement of tender, without going in to further correspondence with bidder.



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ANNEXURE- 6

DETAILS OF THE EXPERIENCE FOR SUPPLY OF TENDER ITEM /SIMILAR TYPE OF TENDER
ITEM IN LAST FIVE YEARS FROM THE DUE DATE OF TENDER:

(TO BE SUBMITTED / FILLED IN ONLINE / e-TENDER FORMAT ONLY)

Sr No	Order No./Date	Description of Work	Order Amount Rs. In Lakhs	Name of Order placing authority
1	2	3	4	5

Completion date as per order	Date of commencement of work	Date of actual completion of work
6	7	8



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ANNEXURE - 7

**LIST OF PERFORMANCE CERTIFICATES
(PHOTO COPY/IESOF PERFORMANCE REPORT/S TO BE UPLOADED IN TECHNICAL
STAGE OF ONLINE MODE / e-TENDER FORMAT ONLY)**

Sr. No	Name of the Authority by whom certificate is issued	Reference No. & Date	Details of items supplied
1	2	3	4



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ANNEXURE- 8

LIST OF TYPE TESTS REPORTS

(PHOTO COPY/IES OF TYPE TEST REPORT/S DULY NOTARIZED OF EACH OFFERED ITEM AS PER REQUIREMENT OF TENDER TO BE SUBMITTED IN PHYSICAL FORM IN “EMD COVERDOCUMENTS “as per clause no. 8)

Sr. No	Type Test Report No. & Date	Tests Carried out at (Name of Laboratory)	Rating & Type / Designation of Item / Equipment	Name of the test Conducted	Results Of the Tests.



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ANNEXURE - 9

LIST OF THE TENDER DRAWINGS

(DRAWING OF EACH OF ITEM OFFERED AS PER REQUIREMENT OF TENDER TO BE SUBMITTED IN PHYSICAL FORM WITH E.M.D/Technical COVER)

Sr. No.	Description / drawing of	Drawing Number	Number of Sheets
1	2	3	4

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Place:

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ANNEXURE - 10

(TO BE SUBMITTED / FILLED IN ONLINE / e-TENDER FORMAT ONLY)

1	PRICES: [FIRM /VARIABLE]	FIRM /VARIABLE
2	GST:[In percentage] (If opted for Composition under GST, please mention “C” instead of percentage) (In case different rate of GST applicable on different items, details shall be provided separate annexure) Please quote your GST Registration No.& Date of the location wherefrom Supplier / Contractor intends to supply goods / services)	<hr/> %
3	PENALTY TERMS OF TENDER AGREED: (Clause no.:47 of Condition of Contract) (Please Specify YES / NO.)	YES / NO
4	GUARANTEE TO COVER EXECUTION PERIOD (SECURITY) TERMS OF TENDER AGREED: (Cl.no.26 of Instructions to Bidders)(Please Specify YES / NO.)	YES / NO
5	PERFORMANCE GUARNTTEE TO COVER WARRANTY PERIOD TERMS OF TENDER AGREED: (Cl.no.29 of Instructions to Bidders)(Please Specify YES / NO.)	YES / NO
6	Execution Period: (Please Specify YES / NO.) (It should not be different than declared / mentioned in Annexure-5) (Please refer Cl. no. 32 of Instructions to Bidder and as per schedule-A of tender)	YES / NO
7	VALIDITY OF THE OFFER OF TENDER AGREED (Please Specify YES / NO.)	YES / NO
8	PAYMENT TERMS OF TENDER AGREED: (Clause no.:46 of Conditions of Contract) (Please Specify YES / NO.)	YES / NO

Note: %age/amount of GST/Cess will be considered as offered in price bid.



UGVCL

UTTAR GUJARAT VIJ COMPANY LIMITED



CIN – U40102GJ2003SGC042906,GST No.-24AAACU6551F1Z1
TENDER NOTICE No:-UGVCL/PROJECT/GPRD/CPC/LoRa WAN/079

ANNEXURE - 11

(SCANNED / PHOTO COPY OF EACH OF FOLLOWING TO BE SUBMITTED IN PHYSICAL & ONLINE / E -TENDER FORMAT AS AN ATTACHMENT)

Vendors must furnish the below details /documents along with technical Bid as attachments in e-tender.

- (1) Annual production capacity (with shift in operation) of each item manufactured
- (2) Copy showing GST Registration no. and date and issuing authority
- (3) Copy of valid factory license (for manufacturer)
- (4) Copy showing Registration No. under shops and Estt. Act and issuing authority (if applicable)
- (5) Audited Accounts and financial turnover of last three years of the firm, duly certified by Authorized Charter Accountant
- (6) Performance reports, if any
- (7) Consent letter from their principals to manufacture such items whenever applicable of OEM
- (8) List of machinery installed for manufacturing of offered item/s of OEM
- (9) Copy of partnership deed / Memorandum of Pvt. or Public limited company's issued by RoC
- (10) Copy of each order of subsidiary company of GUVNL for each item offered which are executed in last five years (list to be submitted in physical form in "EMD Cover Document" also)

Note: In case of non-attachment of mandatory document or attachment of wrong document, bid/offer may be rejected at the discretion of COMPANYY.

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ANNEXURE - 12

(TO BE SUBMITTED / FILLED IN ONLINE / e-TENDER FORMAT ONLY)

TECHNICAL& COMMERCIAL DEVIATIONS, IF ANY, TO BE FURNISHED IN THIS ANNEXURE ONLY

Appendix & Annexures

Signature of Tenderer
Place:

Company's Round Seal
Signature of Tenderer

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Date:



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ANNEXURE - 13

(UNDERTAKING IN REGARD TO STOP DEAL / BANNED FOR BUSINESS DEALING / BLACK LIST THEREOF).

Sub: Undertaking in regard to Stop Deal / Banned for Business dealing / Black List Thereof.

Ref: Tender No.:

I / We _____ authorized signatory of M/S _____ here by certify that M/S _____ and their proprietor / any partner / any directors of the firm is not stop deal and/or banned for business dealing and/or black listed by GUVNL and/or their any subsidiary company viz. GSECL / GETCO / DGVCL / MGVCL / UGVCL / PGVCL.

Signature of the Tenderer

Seal of the Firm



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ANNEXURE-14

(TO BE SUBMITTED / FILLED IN ONLINE / e-TENDER FORMAT ONLY)

Tender for Supply of

Tender No. COMPANY/
Due On:

On Firm's Letter Head

CERTIFICATE - "A"

I / We _____ authorised signatory of
M/s. _____ hereby certify that
M/s. _____ is not related with other firms who
have submitted tenders for the same items under this inquiry / Tender.

Seal of the Firm

Signature of the Tenderer
With Designation

Place:
Date:



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ANNEXURE-15

(TO BE SUBMITTED / FILLED IN ONLINE / e-TENDER FORMAT ONLY)

Tender No. COMPANY/

Due On:

IMPORTANT INSTRUCTIONS

1. The Tenderer should clearly give certificate along with the Technical Bid:

“This is to confirm and certify that the offer submitted by me is strictly in accordance with COMPANY Tender specifications, Guaranteed Technical Particulars and drawing as mentioned in the Tender Specifications. There is no commercial or Technical deviation (except the deviations shown in Annexure of Technical Deviations as per clause no.35 of this tender document) in the offer from COMPANY Tender Specification. I undertake to abide by COMPANY Technical specification / Guaranteed Technical Particulars / Drawing, I undertake to supply materials strictly as per COMPANY Technical specification / Guaranteed Technical Particulars / Drawing, even if any technical deviations are mentioned by me. I also undertake to abide by all commercial conditions of COMPANY, including delivery schedule.”

(Signature of the Tenderer)

2. Any offer without above certificate will not be considered and the tender will be out rightly ignored in the absence of above certificate.
3. After opening of the Tender, if it is found that the offer given by the Tenderer is not according to COMPANY specifications, Guaranteed Technical Specifications, Drawing and commercial terms and conditions and false certificate is given by the Tenderer, then COMPANY will not deal with the firm for the present Tender. It is, therefore requested that the Tenderer should take care in giving their offer and submission of documents, including Type Test certificate.
4. The conditional tenders will not be accepted.



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ANNEXURE-16

(TO BE SUBMITTED IN ONLINE / e-TENDERING FORMAT)

Ref.:

Date:

“I / We declare that we are hereby submitting authorization from OEM all the tendered items”.

Confirm / Not Confirm: _____

Name of Bidder / Manufacturer: _____

Address of the works: _____
