

**Bid Document/ बिड दस्तावेज़**

Bid Details/बिड विवरण	
<b>Bid End Date/Time/बिड बंद होने की तारीख/समय</b>	14-03-2024 15:00:00
<b>Bid Opening Date/Time/बिड खुलने की तारीख/समय</b>	14-03-2024 15:30:00
<b>Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)</b>	120 (Days)
<b>Ministry/State Name/मंत्रालय/राज्य का नाम</b>	Ministry Of Ports, Shipping And Waterways
<b>Department Name/विभाग का नाम</b>	Na
<b>Organisation Name/संगठन का नाम</b>	Kolkata Port Trust
<b>Office Name/कार्यालय का नाम</b>	Haldia Dock Complex
<b>Total Quantity/कुल मात्रा</b>	3452
<b>Item Category/मद केटेगरी</b>	Troughing Rollers, Type TR-1 , Return Straight Spindle-type Rollers, BR-1 , Cushioned Rollers, Type CR-1 , XXXX , YYYY
<b>BOQ Title/बीओक्यू शीर्षक</b>	Supply of Rollers as per tender BoQ at Haldia Dock Complex
<b>MSE Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से एमएसई छूट</b>	No
<b>Startup Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से स्टार्टअप छूट</b>	No
<b>Document required from seller/विक्रेता से मांगे गए दस्तावेज़</b>	Experience Criteria,Bidder Turnover,Certificate (Requested in ATC),Compliance of BoQ specification and supporting document *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
<b>Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया</b>	No
<b>Type of Bid/बिड का प्रकार</b>	Two Packet Bid
<b>Primary product category</b>	Troughing Rollers, Type TR-1
<b>Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय</b>	7 Days
<b>Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)</b>	No

**Bid Details/बिड विवरण****Evaluation Method/मूल्यांकन पद्धति**

Item wise evaluation/

**EMD Detail/ईएमडी विवरण**

Advisory Bank/एडवाइजरी बैंक	State Bank of India
Schedule 1 EMD Amount/ईएमडी राशि (In INR)	10000
Schedule 2 EMD Amount/ईएमडी राशि (In INR)	10000
Schedule 3 EMD Amount/ईएमडी राशि (In INR)	4410
Schedule 4 EMD Amount/ईएमडी राशि (In INR)	1
Schedule 5 EMD Amount/ईएमडी राशि (In INR)	1

**ePBG Detail/ईपीबीजी विवरण**

Required/आवश्यकता	No
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(a). EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy./जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित कैटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने हैं। एमएसई कैटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।

(b). The EMD Amount will be applicable for each schedule/group selected during Bid creation.

(c). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable./ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए।

**Beneficiary/लाभार्थी :**

General Manager (Finance)

Finance Division, Haldia Dock Complex, SMPK, Ministry of Ports, Shipping and Waterways  
(Abhijit Gupta)**Splitting/विभाजन**

Bid splitting not applied/बोली विभाजन लागू नहीं किया गया.

**Reserved for Make In India products**

Reserved for Make In India products	Yes
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**MSE Purchase Preference/एमएसई खरीद वरीयता**

MSE Purchase Preference/एमएसई खरीद वरीयता

Yes

1. Bid reserved for Make In India products: : Procurement under this bid is reserved for purchase from Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. However, eligible micro and small enterprises will be allowed to participate. The minimum local content to qualify as a class 1 local supplier is denoted in the bid document. All bidders must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which the bid is liable to be rejected. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020 . In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.

2. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for 25%(selected by Buyer) percentage of total QUANTITY. The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023

[OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017.

3. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

#### Evaluation Method ( Item Wise Evaluation Method )

Contract will be awarded schedulewise and the determination of L1 will be done separately for each schedule. The details of item-consignee combination covered under each schedule are as under:

Evaluation Schedules	Item/Category	Quantity
Schedule 1	Troughing Rollers, Type Tr-1	2500
Schedule 2	Return Straight Spindle-type Rollers, Br-1	650
Schedule 3	Cushioned Rollers, Type Cr-1	300
Schedule 4	Xxxx	1
Schedule 5	Yyyy	1

#### Troughing Rollers, Type TR-1

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

#### Technical Specifications/तकनीकी विशिष्टियाँ

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा**

<b>S.No./क्र. सं.</b>	<b>Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी</b>	<b>Address/पता</b>	<b>Quantity/मात्रा</b>	<b>Delivery Days/डिलीवरी के दिन</b>
1	Emanuel Singh	721607,Jawahar Tower Connector Building, Haldia Dock Complex, Kolkata Port Trust	2500	90

**Return Straight Spindle-type Rollers, BR-1**

**(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)**

**Technical Specifications/तकनीकी विशिष्टियाँ**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा**

<b>S.No./क्र. सं.</b>	<b>Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी</b>	<b>Address/पता</b>	<b>Quantity/मात्रा</b>	<b>Delivery Days/डिलीवरी के दिन</b>

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Emanuel Singh	721607,Jawahar Tower Connector Building, Haldia Dock Complex, Kolkata Port Trust	650	90

### Cushioned Rollers, Type CR-1

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Emanuel Singh	721607,Jawahar Tower Connector Building, Haldia Dock Complex, Kolkata Port Trust	300	90

XXXX

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा**

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Emanuel Singh	721607,Jawahar Tower Connector Building, Haldia Dock Complex, Kolkata Port Trust	1	1

**YYYY****(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)****Technical Specifications/तकनीकी विशिष्टियाँ**

Specification Document	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा**

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Emanuel Singh	721607,Jawahar Tower Connector Building, Haldia Dock Complex, Kolkata Port Trust	1	1

**Buyer Added Bid Specific Terms and Conditions/क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें**

1. **Generic**

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

2. **Generic**

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

3. **Generic**

Bidder shall submit the following documents along with their bid for Vendor Code Creation:

- a. Copy of PAN Card.
- b. Copy of GSTIN.
- c. Copy of Cancelled Cheque.
- d. Copy of EFT Mandate duly certified by Bank.

4. **Generic**

Loading and Unloading at yard will be under the scope of the supplier.

5. **Generic**

While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.

6. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

**Additional Commercial Terms & Conditions**

**(Gem Bid No. GEM/2024/B/4668800 against HDC's Tender No.: HDC/MM/OT-21/35/19)**

**6.1 EMD Deposition:**

Bidders can also submit the EMD with Account Payee Demand Draft in favour of "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" payable at "Haldia".

Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name

Name of Bank & Branch: State Bank of India, Haldia Port Branch.

Account Name: Syama Prasad Mookerjee Port Haldia

Account No.: 37603321733

IFS Code: SBIN0001360

Bidder to indicate bid number and name of bidding entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer along with bid.

**6.2 Pre- Qualification Criteria:**

(i) Bidder should be a Reputed manufacturer of ' Class-I Local Supplier ' category only as per ' Make in India ' policy of Govt. of India.

(ii) Financial Criteria: Average Annual Financial Turnover during the last three financial years should be at least ₹ 26,80,050.00 only.

(iii) Credential Criteria: The prospective bidder(s) should submit credential Supply and delivery of various types of Idler rollers/mechanical items/manufactured items involving fabrication and machining work for a cumulative amount of ₹ ₹53,60,100.00 (Rupees Fifty Three lakh Sixty thousand One hundred only) [excluding GST] maximum 05 (five) number of orders, in which at least 02 (two) number of orders must be of Idler Rollers, during last 7 (seven) years to Govt., PSU or Public / Private organization which should be substantiated by producing PURCHASE ORDER copy along with any one or more of the following documents ::

- a) Receipted Challan,
- b) Certificate of Execution,
- c) GRN,
- d) Excise Invoice,
- e) Tax Invoice,
- f) Consignment Note. etc. as a proof of supply.

Along with the bid, the bidder should submit self-attested / notarized copies of aforesaid supply Order and Performance Certificate of satisfactory completion from the Client in support of contract having been executed as proof of past experience.

Note: Above stated PRE-QUALIFICATION CRITERIA documents should be submitted along with offer otherwise the offer would be liable for rejection.

**6.3** Certified copies of audited balance sheet and Profit and Loss account / Trading account for the last 3 (three) financial years should be submitted with UDIN number. If due date (scheduled opening date of tender) falling within three months (April to June) of the closing of the latest financial year, the latest financial year may be ignored and financial turnover of the three years, year previous to the latest financial year may be considered. In case of the bidder is unable to submit audited accounts of last financial year (in case of tender opening date falling after June), due to non – completion of audit or for any other reason, he may be allowed to submit a certificate of turnover issued by the statutory auditor of the company / firm for the previous year.

**6.4** HDC / SMPK reserves the rights to reject all tenders to accept any tender in whole or part without assigning any reason thereof. In case bidders quote the same rate originally, and in case splitting is applicable and if quantity is not divisible equally in such case decision of Engineer of the contract would be binding upon the bidder. General Manager Engineering. Haldia Dock Complex shall be the Engineer-in-charge for this procurement.

**6.5** **Price Bids (Part-II) of only those eligible bidders whose Part-I Bids are complete and in order shall only be considered for opening.**

**6.6** Mere participation in tender will not mean that a particular bidder will automatically be considered qualified and their bids will be entertained. Such qualification will be reviewed at the time of evaluation of bids also.

**6.7** (a) Description of materials specifications to be procured have been stated in the many places under the bid document such as Technical Sheet, Price Bid & Un-Price BoQ (Annexure-I) etc. In case of any dispute in the description of materials specifications and in such case, description of material specifications as stated in the Un-Price BoQ (Annexure-I) of the bid document will prevail over the all the description of materials specifications stated under this bid document.

**6.7** **(b) This may please be noted that Schedule-4 & 5 (i.e. BoQ 4 & 5) of the price bid are false and it has only been created for BoQ bidding purpose in the GeM Portal. Hence, bidder should not participate for BoQ Sl. No. 4 & 5 of the Price Bid.**

**6.8** Tenders without requisite Earnest Money are liable to be rejected excepting relevant exempted categories as per GeM GTC.



## **6.9 General Conditions of Contract:**

The Terms and Conditions of Tender shall be read in conjunction with the General Conditions of Contract, Specifications, Bill of Quantities and other documents forming part of this Contract wherever the Contract so requires. The above mentioned General Conditions of Contract may be visited and go through it before quoting for the Tender. General Conditions of Contract is available at SMP, Kolkata website ([www.kolkataporttrust.gov.in](http://www.kolkataporttrust.gov.in)), [www.smpportkolkata.shipping.gov.in](http://www.smpportkolkata.shipping.gov.in).

(<https://smpportkolkata.shipping.gov.in/showfile.php?layout=1&lang=1&lid=2531>).

Only those Clauses, Forms or Formats, which are not covered elsewhere in this Tender Document, shall be applicable. Also, for the sake of interpretation of the contents of the Appendices, the terms contained in the main tender document (other than Appendices) including the 'General Conditions of Contract, Forms and Agreements' shall prevail.

**6.10** Actual delivery is to be done at the site / Store of Haldia Dock Complex, SMPK, at Haldia or as per discretion of Sr. Dy. Manager(MM). Bidders may visit at site / Store of Haldia Dock Complex, SMPK, at Haldia prior to submission of their bid. Bidder shall get himself thoroughly familiarized with the site conditions, existing road facilities for carrying materials etc. before submission of the tender. He may contact the Sr. Dy. Manager of M.M. Division or his authorized representative at his office at Jawahar Tower, HDC, Haldia in this regard. Non-compliance of the same will in no way relieve the successful bidder of any of his obligations in performing the work in accordance with this Bid Document within the quoted.

## **6.11 Evaluation and comparison of bids**

This being an item rate tender, the Bidder shall quote his rates against all items (except BoQ Sl. No. 4&5) on line based on his own analysis. Only such bids, as determined to be substantially responsive to the requirements of the bid documents will be evaluated. Other non-responsive bids will be rejected. The Haldia Dock Complex, SMPK's decision on this shall be final, conclusive and binding. Bidder shall submit their offer for all the items/ or for any one of the item (except BoQ Sl. No. 4&5). The evaluation for award of tender will be on the basis of the item wise "L1" basis.

**6.12** To assist in the examination, evaluation and comparison of bids, Haldia Dock Complex, SMPK may ask bidders, individually for clarification of their bid. The request for clarification and the response shall be sent through GeM Portal / or through E-mail of SMPK, but no change in price or substance of the bid shall be sought, offered or permitted.

## **6.13 Determination of Responsiveness:**

The bid which does not satisfy the pre-qualification criteria and other bid conditions shall summarily be rejected and shall not be considered for further evaluation. Haldia Dock Complex, SMPK Authority will scrutinize the bids to determine whether the bid is substantially responsive to the requirements of the bid documents. For the purpose of this clause, a substantially responsive bid is one which inter-alia conforms to all the terms and conditions of the bid documents.

## **6.14 Acceptance of Bid:**

Haldia Dock Complex, SMPK Authority does not bind themselves to accept the lowest bid or any bid and reserves the right to accept any bid in part or to reject any bid or all bids without assigning any reasons whatsoever.

## **6.15 Security Deposit:**

i) The Earnest Money Deposit shall be released to the unsuccessful Bidder without any interest after finalization of Successful bidder. The Earnest Money of the successful Bidder shall be released after receiving Security Deposit in full.

ii) The EMD may be adjusted towards Security Deposit equal to 5% of the basic contract value. The successful bidder shall pay Balance Security Deposit by Banker's Cheque or by Demand Draft of any Scheduled/ Nationalized Bank of India drawn in favour of "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" and payable at "Haldia", within 30 days from the date of placement of order. Failing which, the HDC reserves the right to cancel the acceptance and forfeit the Earnest Money.

The Security Deposit shall be refunded without interest after the successful execution of the order and completion of guarantee period satisfactorily.

iii) If the contract value of Rupees One lac and above, the supplier shall be offered a DD or Bank Guarantee in the form of Security Deposit by any nationalized/scheduled bank payable at Haldia. The Bank Guarantee shall be submitted in the format available with HDC. In this regard this may please be noted that We have introduced a Bank Guarantee Repository System (BGRS) through ICICI Bank for handling the BGs both for KDS and HDC and therefore **“while issuing Bank Guarantee issuing applicant must mention receiver’s details as ICICI Bank IFSC ICIC0003507 Branch- Haldia Township Branch, in BG text at which SFMS IFIN 760 messages to be sent by issuing Bank, to establish the authenticity of given BG”**.

iv) In the event of the successful bidder failing to execute the order within the stipulated delivery period without sufficient reasons acceptable to the Trustees, the Security Deposit may be forfeited and the order be cancelled at the option of the Trustees’.

#### **6.16 Governing Law:**

The contract shall be governed by all relevant Indian Acts applicable only within the jurisdiction of the High Court at Kolkata. Disputes if any shall be under the jurisdiction of courts in Kolkata.

#### **6.17 Scope of Work:**

The work will include manufacture, supply and delivery of Idlers / Rollers as specified in the Bill of Quantities at Ore & Coal Berth Store site ,HDC at Haldia , or at any other point within the jurisdiction of SMPK, HDC as per directives of the Sr. Dy. Manager (MM), Haldia including unloading and stacking.

#### **6.18 Price:**

The bidder shall quote his price as per the Bill of Quantities in the Price bid (Part-II). Price(s) shall be quoted on F.O.R. basis up to Dock Site/Store of Haldia Dock Complex, SMPK, at Haldia, including charges for manufacturing, inspection, packing, forwarding, loading, transportation, unloading, stacking and transit risk necessary for the complete services as described in the documents i.e., on free delivery basis up to Dock Site/Store of Haldia Dock Complex, SMPK, at Haldia. The applicable percentage of GST should be included in their rate.

#### **6.19 GST:**

Please indicate GST rate in % which is included in the quoted Price.

#### **6.20 Terms of delivery:**

F.O.R at Stores/Site of Haldia Dock Complex, SMPK, at Haldia.

#### **6.21 Delivery period:**

The maximum delivery period would be within 90(ninety) days from the date of issuance of Order. However, the ordered items shall be supplied in a staggered manner as per the following phases.

Materials BoQ short description	Quantity to be delivered within 60 days from the date of issuance of Order <b>(Phase-I)</b>	Balance Quantity to be delivered within 90 days from the date of issuance of Order <b>(Phase-II)</b>
Schedule-1 (TR-1)	800 nos.	1700 nos.
Schedule-2 (BR-1)	200 nos.	450 nos.
Schedule-3 (CR-1)	100 nos.	200 nos.

Any delay in delivery of material, either beyond 60 days during phase-I delivery time or beyond 90 days during phase-II delivery time as per staggered delivery table above and in such case LD will be applicable as per LD clause of the tender.

Materials shall be delivered including unloading by successful bidder at their cost, risk and responsibility at the Site / Store of Haldia Dock Complex, Haldia.

The authorized representative of the suppliers should be present at the time delivery for jointly noting with the representative of SMPK the discrepancies, if any, regarding the particulars of materials actually delivered against the challans for the same.

#### **6.22 Payment Terms:**

Payment will be made on the basis of actual supply and delivery of materials in good condition and acceptance of the same at designated points and on submission of Bill accompanied with Inspection Certificate and challan duly signed at Sites / Store Officer of Haldia Dock Complex or his authorized representative. The bills should be submitted in quadruplicate to Sr. Dy. Manager (MM)'s Office with necessary documents e.g., receipted challan in duplicate, test certificate, guarantee certificate, inspection report. Part payment may be allowed.

Payment shall be credited to your bank account through NEFT/RTGS mechanism within 30(thirty) days of receipt of satisfactory acceptance of materials at Haldia Dock Complex, Haldia Store/site. by successful bidder would submit their bank Account No with the name and address of the bank along with the branch name account no. and IFS code number in the bill.

#### **6.23 Income Tax Deduction:**

Deduction of Income Tax shall be made from any amount payable to the Contractor as per the relevant provisions of the Income Tax Act.

#### **6.24 TDS under GST Law:**

Tax shall be deducted under GST law as per prevailing rate.

#### **6.25 Inspection:**

a) Phase wise inspection will be carried out by the authorized representative of P&E Division, HDC at supplier's (successful bidder) premises.

1st phase- Inspection of spindle, pipe, bearings etc. will be carried out before assembly. The successful bidder(s) must afford all facilities for inspection to the Inspector at their premises, on finished Idler as per relevant IS & as per Technical Specification, at their own cost. In addition Chemical analysis for material composition of Spindles will be carried out for samples drawn by the Inspector at any approved Govt. Laboratory/Govt. approved Laboratory at the cost of the successful bidder(s). All costs of tests will be to supplier's account. Manufacturer's Test Certificate for ERW Pipes should be furnished at the time of inspection. Stage I inspection, wherever necessary, will be carried out at the Inspector's option.

Final inspection – Final inspection will be carried out after complete assembly and painting.

The successful tenderer should provide a clear 07 days time, from the date of receipt of inspection offer by HDC. i.e. Notice period of 07 days is required for carrying out inspection. The above Inspection and Certification shall not relieve the successful bidder(s) from their liability of Guaranteeing against bad workmanship, defective materials and full Satisfactory Performance up to the stipulated Guarantee Period.

b) The materials to be supplied by the supplier should strictly conform to the laid down specification of tender / order. If necessary, samples from the supplies may be drawn and the same will be tested by Trustees' authorized person either at the trustees own arrangement or by Government Test House and if found to be inferior to the laid down specifications of tender / order, the materials will be rejected in whole or in part and supplier shall be debited with the cost of test and rejected materials shall be replaced by the supplier at his own cost and arrangement.

#### **6.26 Guarantee:**

The materials shall have suppliers warranty/guarantee for rectification or replacement for any defects in material and workmanship noticed within a period of 12 months from the date of fitment or 18 months from the date of supply, whichever is earlier. If any defect develops during the Guarantee Period, the defective materials will have to be replaced / rectified, as the case may be, by you at your own cost and arrangement.

HDC will also be entitled to recover any loss incurred directly or indirectly due to non fulfilment of guarantee.

#### **6.27 Transit Risk:**

Transit risk will be on supplier's account since the delivery is to be made on F.O.R. Destination basis.

#### **6.28 Liquidated Damages:**

If the successful bidder (supplier) failed to supply materials during the delivery period, LD will be levied @ ½% per week on the basic value of the delayed portion subject to maximum of 10% of total basic value of order and GST would be chargeable extra on LD as applicable.

#### **6.29 Force Majeure:**

In the event of either party being rendered unable by Force Majeure to perform any obligation required to be performed by them under the Contract, the relative obligation of the party affected by such Force Majeure shall, upon notification to the other party, be suspended for the period during which Force Majeure event lasts. The cost and loss sustained by either party shall be borne by the respective parties. The term "FORCE MAJEURE" as employed herein shall mean acts of God, Earth- quake, War, Revolts, Riots, Fire, Floods, Sabotage, Hurricanes/Cyclones and Strikes, excluding strikes by the employees of the Supplier or, their sub- Contractors. Upon occurrence of such cause and upon its termination, the party alleging that it has been rendered unable as aforesaid, shall notify the other party in writing immediately but not later 7 (seven) days after the alleged beginning thereof, giving full particulars and satisfactory evidence in support of its claim.

#### **6.30 Risk Purchase:**

In case of supplier's failure and at the absolute discretion of the Sr. Dy. Manager (MM), the work may be ordered to be completed by some other agency at the risk and expense of the supplier (successful tenderer) after a minimum three days' notice in writing has been given to the supplier by the Sr. Dy. Manager (M.M.) or, his representative. In case of risk purchase extra cost will be borne by the supplier (successful tenderer).

#### **6.31 Dock Permits:**

The successful Bidder shall have to obtain permits from the office of the Sr. Dy. Manager(MM)/ Sr. Dy. Manager(P&E) or his authorised representative for delivery of materials and Dock Permit or as directed for entry of their vehicles and workers into the Trustees' Stores for unloading and stacking of the material. Such permits shall be issued to the Bidder against receipt of proper application with **payment of necessary charges (if any)** for the same during normal working hours on any working day.

#### **6.32 Packing of Materials:**

Material will be packed by successful bidder at their own responsibility at their own cost and arrangement for protection against any damage, loss, breakage or leakage etc.

#### **6.33 Dispatch Arrangements:**

The supplier shall be fully responsible for any transit loss or damage to the materials. The supplier shall send advance intimation as to the actual date of delivery of each and every instalment of supply. Delivery of materials will not be accepted on Saturday, Sundays and Port Holidays. The authorized representative of the suppliers should be present at the time delivery for jointly noting with the representative of SMPK the discrepancies, if any, regarding the particulars of materials actually delivered against the challans for the same. Delivery will not be accepted if not accompanied with proper delivery challans (in quadruplicate) and other related documents like inspection certificates, etc. No lorry shall be permitted into the protected area during night-time. Detention of lorries, if any, will be on supplier's account. In case e-way bill is required to deliver the materials, suppliers need to arrange themselves for the same through latest online portal.

#### **6.34 Contract Agreement:**

The successful bidder will be required to acknowledge the receipt of purchase order /contract and take necessary action accordingly from the date of receipt of purchase order and it will be considered as acceptance of contractor/successful bidder for execution of the contract agreement as above. In case of issuance of purchase order, if done through GeM portal/e-mail and delivery of purchase order is done successfully through GeM portal/e-mail, in such case, it will also be considered as acceptance of contractor/successful bidder for execution of the contract agreement as above, the bid submitted by the supplier together with Purchase Order/Letter of Intent issued by Senior Deputy Materials Manager accepting the bid shall constitute a binding

ng contract between Haldia Dock Complex, SMPK Authority and the Supplier.

**6.35 Workmen Compensation:**

The successful bidder(s) must cover his employees / workers, who will be engaged for delivery, unloading & stacking job at SMPK site, under workmen compensation act, fatal accident act and personal injuries insurance act for protection against any injury / accident and shall have to bear all the consequences and cost as applicable as per relevant acts.

**6.36 Personal Protective Equipment (PPE):**

Suppliers and their workmen including driver & helper must use PPE i.e. Safety Helmet etc. at the time of supply of materials inside the dock premises.

**6.37 Certificates:**

- i) Guarantee Certificate of the successful bidder,
- ii) Certificate from Bearing Manufacturer (FAG / SKF, as the case may be), used in the material.
- iii) Chemical Analysis Report for material composition of Spindles (sample basis) from Govt. laboratory or Govt. approved laboratory.
- iv) Test Certificate for ERW Pipes either from Govt. laboratory or Govt. approved laboratory or from Manufacturer's.
- v) Internal Inspection Report of Manufacturer (bearing all limiting dimensions).

**6.38 Technical Specification for Troughing Rollers (Type TR-1) & Return Straight Spindle-type Rollers (BR-1)**

**GENERAL:** - The life lubricated conveyor Idlers/Rollers specified hereunder shall generally conform to the overall limiting dimensions as per the relevant drawing enclosed.

**GENERAL SPECIFICATION:**

**Specification:** - Idlers/Rollers should conform to this specification and wherever not specified, latest publication of IS-8598, 1977 with its latest amendments, shall be applicable.

**Protected Bearing Housing:** - The Idlers/Rollers shall have pressed Steel Bearing Housing with suitable sealing arrangement for protection against ingress of dust and moisture.

**Lubrication:** - Idlers/Rollers should be grease packed for life, grease to be of good quality, water repellent and with high flash point.

**Precaution During Assembly:** All care shall be taken to avoid damage to bearing seals in the housing and spindle.

**MATERIAL SPECIFICATION:**

**PIPES:** - The Idlers/Rollers should be made using ERW Pipes conforming to Grade 210 of IS-9295 of 1979 with its latest amendment. Wall thickness of all Idlers/Rollers- 5.4 mm. Nominal with permissible tolerance as per IS-9295.

**Co-Axiality:** The pipes used for manufacturing Idlers/Rollers shall be machined at both ends in one setting to maintain co-axiality.

**BEARING HOUSING:** The Bearing Housing shall be simultaneously welded to the pipe at both the ends to eliminate distortion. The welding equipment used shall give smooth continuous and strong welding so that both Housing and Barrel are fused together with required strength. The welding shall be free of blowholes, cracks, splattering etc. and shall be continuous without excessive convexity

**BEARING:** SKF Make BBIB 420206 ANTI SEIZE Ball Bearings or equivalent FAG Make.

**SPINDLE:** Material-EN9 (or 070 M55 as per latest amendment of BS-970 or 55 C8 as per latest amendments of IS 1570- Part-II

The Spindle shall be ground at the Bearing Sealing Area with required tolerance. The Spindle ends should be as shown in the relevant drawings.

**Spindle End Caps:** Generally as per drawings, made of C.I grade FG 220 (as per IS -210-1993 or latest amendments)/M.S Gr. Fe 410 WA (as per IS 2062- 1992 Or latest amendments).

#### **CRITICAL DIMENSIONS TO BE MAINTAINED:**

The dimensions of Idlers/Rollers specified in the relevant Drawing strictly adhered to.

#### **TESTING OF IDLERS/ROLLERS:**

**Idlers/Rollers shall be tested for the following:**

- a) Guaranteed Dynamic Friction factor not to exceed 0.02.
- b) Run out (Eccentricity) at any Point along the shell shall be as per the IS-8598 with its latest amendment.
- c) Dust penetration test.
- d) Rain Water Penetration Test.

**N.B.** Idlers/Rollers will be selected at random and the manufacturer shall carry out the tests, including Destructive Tests, at their works in presence of HDC's representative. Inspection will be carried out at Manufacturer's premises, prior to dispatch, for each batch offered. Cost incurred (if any) for the tests, including Destructive Tests, is to be borne by the Manufacturer. Destructive Test(s) will be carried out as per the following:

01(one) Roller-per 1000 Rollers or part thereof per item will be subject to the Destructive Test(s) for each batch of Rollers offered for Inspection. The sample destroyed in Destructive Test will not be treated as supply. The supplier has to supply the qty. as stipulated in the order.

#### **6.39 Technical Specification for Cushioned Rollers (Type CR-1):**

Materials Specification: Same as Troughing Roller.

Bearings Specification: Same as Troughing Roller.

Lubrications Specification: Same as Troughing Roller.

Painting Scheme: Same as Troughing Roller.

Testing required for ensuring quality: Idlers shall be tested for the following;

- a) Dust Penetration Test
- b) Rain Water Penetration Test
- c) Destructive Test
- d) Rubber Shore Hardness Test

#### **6.40 Identification of Idlers/Rollers:**

All the Idlers/Rollers shall be proved with proper permanent identification marks (embossing/engraving/ punching) with Manufacturer's Name in short, Month and Year of Manufacture of any one side of the Idler Bearing Housing, which shall not get erased during the life of the Idlers/Rollers.

#### **6.41 Painting:**

All the Idlers/Rollers shall be properly cleaned and one coat of red oxide primer and one coat of finished synthetic enamel paint are to be applied. Paints to be used shall be of any of the following makes:

**BERGER PAINTS/ SHALIMAR PAINTS/ ASIAN PAINTS/ ICI/ GOODLASS NEROLAC**

#### **6.42 Drawings of the materials:**

Manufacturing has to be done as per HDC's Drawing no. 230.069 R2 [Drawing Item Sl. no. 1 - for TR-1 & Drawing Item Sl. no. 3 - for BR-1] and Drawing no. 230.069 [drawing item sl. no. 3 for CR-1] attached with t

he tender document.

#### **6.43 Authority in signing the documents for submission of Tender / Offer:**

All documents to be uploaded by the bidder should be signed under official seal by –

a) In case the Tender is submitted by a Proprietorship Firm, the same should be signed either by Proprietor or other person, holding a valid Power of Attorney from the Proprietor, in connection with this Tender. The signature of such Power of Attorney holder should be attested by the Proprietor.

b) In case the Tender is submitted by a Partnership Firm, the same should be signed either by partner, holding valid Power of Attorney from the partners, in connection with this Tender. The signature of such Power of Attorney holder should be attested by the partners.

c) In case the Tender is submitted by a Limited Company, the same should be signed by person holding valid Power of Attorney executed in his favour (in connection with this Tender) and the signature of such Power of Attorney holder should also be attested, in accordance with the constitution of the Limited Company.

#### **6.44 Bidder should upload duly filled, signed and sealed enclosures attached as Annexures-I/II/III/IV/V/VI/VII and signed Bid Document along with signed Additional Terms and condition with the bid as a token of acceptance of specifications and conditions of the bid.**

#### **7. Buyer Added Bid Specific ATC**

Buyer uploaded ATC document [Click here to view the file.](#)

### **Disclaimer/अस्वीकरण**

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. Any clause(s) incorporated by the Buyer regarding following shall be treated as null and void and would not be considered as part of bid:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process.
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

[This Bid is also governed by the General Terms and Conditions/ यह बिड सामान्य शर्तों के अंतर्गत भी शासित है](#)

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws./जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्यवाई का आधार होगा।

**---Thank You/धन्यवाद---**



**BILL OF QUANTITIES (UN-PRICED BID)****Gem Bid No. GEM/2024/B/4668800 against HDC's Tender No.: HDC/MM/OT-21/35/19****Name of Work: Procurement of "Idler/Roller" to Coal Handling Plant (P&E) at Haldia Dock Complex.**

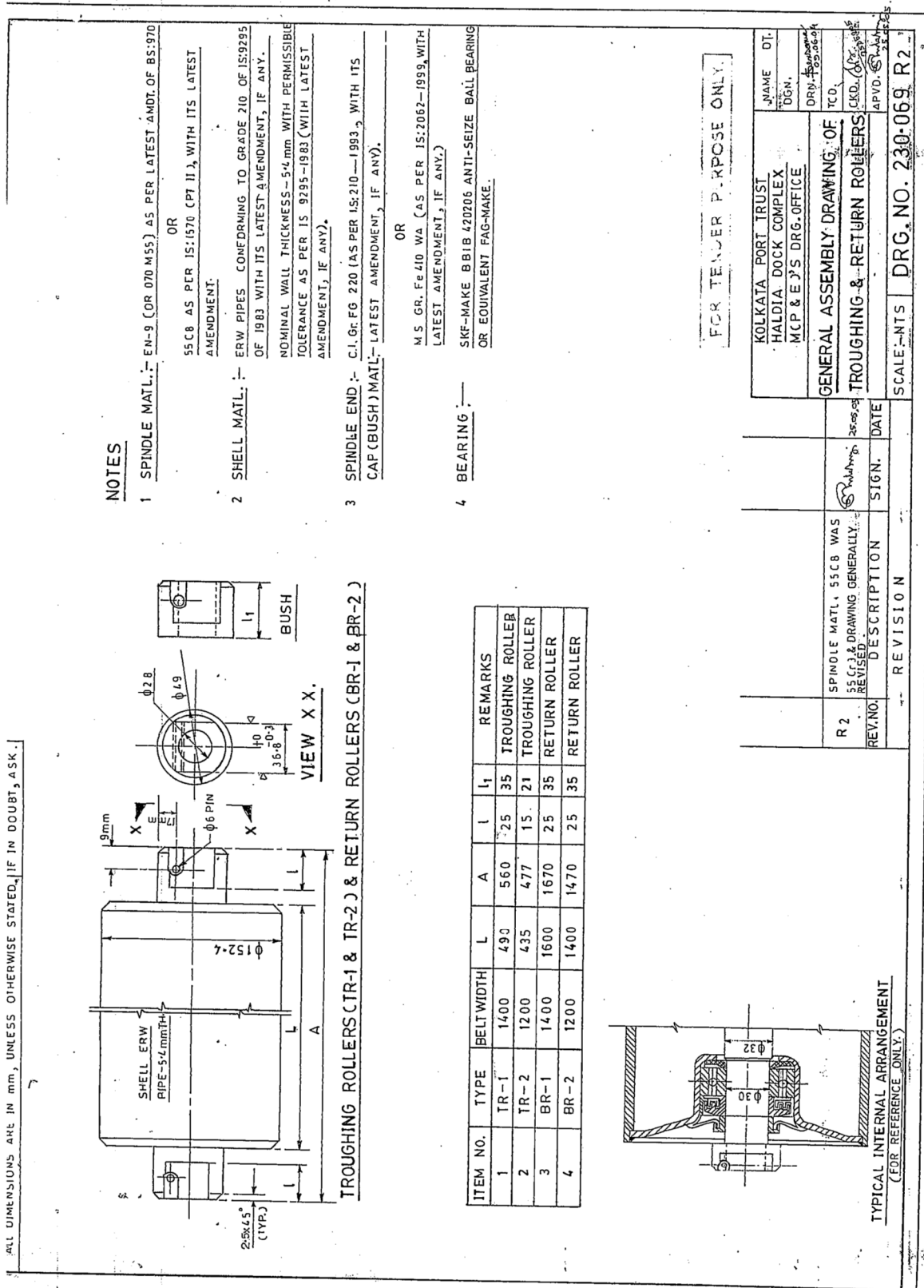
Sl. No.	Description Of Item	Quantity (in Nos.)	If your offer exactly match to our specification, write 'YES', else give your technical details & specify make / brand, if any. (No other specification will be accepted)
1.	Troughing Rollers (Type TR-1) suitable for 1400 mm width Conveyor Belt, as per HDC, SMPK's Drawing No.: 230.069 R2 - Item no. 1 (drawing attached in Annexure-II)	2500	
2.	Return Straight Spindle-type Rollers (BR-1) suitable for 1400 mm width Conveyor Belt, as per HDC, SMPK's Drawing No.: 230.069 R2 - Item no. 3 (drawing attached in Annexure-II)	650	
3.	Cushioned Rollers (Type CR-1) suitable for 1400 mm width Conveyor Belt, as per HDC, SMPK's Drawing No.: 230.069 - Item no. 3 (drawing attached in Annexure-III)	300	

**Signature of Tenderer with Office Seal**

## Drawing of Idler/Roller

Drawing No. : 230.069 R2 for BOQ Item no. 1&amp;2

[Gem Bid No. GEM/2024/B/4668800 against HDC's Tender No.: HDC/MM/OT-21/35/19]



Signature of Tenderer with Office Seal



**Drawing of Probe & Guide wheel**

**Gem Bid No. GEM/2024/B/4668800 against HDC's Tender No.: HDC/MM/OT-18/47/20**

**Name of Work: Supply and delivery of "Idler/Roller" to Coal Handling Plant (P&E) at Haldia Dock Complex.**

**DECLARATION OF THE BIDDER**

**FORMAT FOR SUBMITTING DECLARATION REGARDING BANNING / DELISTING, BIDDING DOCUMENTS DOWNLOADED FROM WEBSITE, PRICE SCHEDULE, ETC.**

**[To be printed on the bidder's Letter Head duly filled and uploaded after seal & signing]**

**To,  
Sr. Dy. Manager (MM) Haldia Dock Complex ;  
Syama Prasad Mookerjee Port, Kolkata.**

**Name of Work: Procurement of "Idler/Roller" (as per the Bill of Quantities) to Kolkata Dock System, SMP, Kolkata.**

**Gem Bid No. GEM/2024/B/4668800 against HDC's Tender No.: HDC/MM/OT-21/35/19**

I....., the authorized signatory of the  
.....(Name of the Company /Firm) do hereby declare / confirm that  
:

**\* I / We have not been debarred or de-listed by any Government or Quasi-Government Agencies or Public Sector Undertaking in India.**

**I / We have examined carefully, read and understood the above Terms and Conditions, Specifications and General Conditions of Contract. I / We hereby tender and undertake to execute and complete all the works required to be performed in accordance with the Specifications, Bill of Quantities, General Conditions of the Contract and the Terms and Conditions as stated in the Tender and at rates and prices set out in the annexed Bill of Quantities within the time period as stated in the Tender. In the event of our Tender being accepted in full or, in part, I / we also hereby agree that the said Tender, Specifications, Bill of Quantities, General Conditions of Contract and the Terms and Conditions as stated in the Tender together with the acceptance thereof in writing by or, on behalf of the Trustees' shall form the Contract. I / we have not made any addition / modification / alteration in the Bidding Documents hosted in the websites. I / we also hereby declare that the credentials, financial etc document submitted are genuine and particular of facts stated in this bid are true.**

**Signature of authorized person of the bidder  
(With office seal)**

**\* In case the firm has been debarred or de-listed by any Government or Quasi-Government Agencies or Public Sector Undertaking in India, then the same should be declared properly, after modifying the sentence, suitably.**



**BIDDER'S INFORMATION****Gem Bid No. GEM/2024/B/4668800 against HDC's Tender No.: HDC/MM/OT-21/35/19****Name of Work:** Procurement of "Idler/Roller" (as per the Bill of Quantities) to Haldia Dock Complex, SMPK.**(To be printed on the bidder's Letter Head dully filled scanned and uploaded after seal and signature)****GENERAL INFORMATION OF THE BIDDER****The bidder must submit the information in this format.**

1.	Information regarding bidder's authorized representative(s) / contact person(s)		
	a )	Name(s)	
	b )	Address(es)	
	c )	Telephone number(s)	
	d )	Facsimile number(s)	
	e )	Electronic mail address	
2.	a )	Address of the branch office, if any	
	b )	Name of the contact person at branch office	
	c )	Telephone number(s)	
	d )	Facsimile number(s)	
	e )	Electronic mail address	
3.	Whether the bidder is a Proprietorship Firm or Partnership Firm or Limited/ Pvt. Limited Company		
4.	Whether the bidder is a 'Class-I local supplier' / or 'Class-II local supplier' / or 'Non-Local supplier' as per Make in India Policy. (Please indicate which is applicable)		
5.	Details of the Banker(s):		
	a )	Name of the Banker(s) in full.	
	b )	Address(es) of the Banker(s)	
	c )	Telephone number(s)	
	d )	Facsimile number(s)	
	e )	Electronic mail address	
	f )	Name(s) of the contact person(s)	

**Signature of Tenderer with Office Seal**

**Annexure-V**

5.	Bank details for ECS payment :		
	a.	Bank Account number.	
	b.	Name of the bank.	
	c.	Name of the branch.	
	d.	Address of the branch.	
	e.	IFSC code	
6.	Income Tax details (if applicable) :		
a )	Permanent Account Number (PAN)		
b )	GST Registration Number		
7.	Employees' Provident Fund (EPF) Code No., if applicable		
8.	Employees' State Insurance (ESI) Code No., if applicable		

**Signature of Tenderer with Office Seal**

**GST Details****Gem Bid No. GEM/2024/B/4668800 against HDC's Tender No.: HDC/MM/OT-21/35/19****Name of Work: Procurement of "Idler/Roller" to Coal Handling Plant (P&E) at Haldia Dock Complex.**

Sl. No.	Description Of Item	HSN Code	GST Rate (In %)		
			CGST Rate	SGST Rate	IGST Rate
1.	Troughing Rollers (Type TR-1) suitable for 1400 mm width Conveyor Belt, as per HDC, SMPK's Drawing No.: 230.069 R2 - Item no. 1 (drawing attached in Annexure-II)				
2.	Return Straight Spindle-type Rollers (BR-1) suitable for 1400 mm width Conveyor Belt, as per HDC, SMPK's Drawing No.: 230.069 R2 - Item no. 3 (drawing attached in Annexure-II)				
3.	Cushioned Rollers (Type CR-1) suitable for 1400 mm width Conveyor Belt, as per HDC, SMPK's Drawing No.: 230.069 - Item no. 3 (drawing attached in Annexure-III)				

**Signature of Tenderer with Office Seal**

**Check List of Documents to be submitted****Gem Bid No. GEM/2024/B/4668800 against HDC's Tender No.: HDC/MM/OT-21/35/19**

Name of Work: Procurement of "Idler/Roller" to Coal Handling Plant (P&amp;E) at Haldia Dock Complex

<b>Sl. No.</b>	<b>List of Documents to be submitted</b>	<b>"Yes/No"</b>
<b>1</b>	<b>Copy of GST Registration Certificate</b>	
<b>2</b>	<b>Copy of PAN Card</b>	
<b>3</b>	<b>Copy of last three financial years Balance Sheet and Profit &amp; Loss A/c. (audited where applicable) as per subject Bid document.</b>	
<b>4</b>	<b>Deposit of EMD as per tender condition</b>	
<b>5</b>	<b>Copy of supply order plus delivery proof to fulfill the experience criteria as per subject Bid document.</b>	
<b>6</b>	<b>copy of supply Order and Performance Certificate of satisfactory completion from the Client in support of contract having been executed as proof of past experience</b>	
<b>7</b>	<b>Duly filed signed stamped copy of GeM Bid document including ATC.</b>	
<b>8</b>	<b>Duly filed signed, stamped copy of 'Annexure-I, Annexure-II, Annexure-III, Annexure-IV, Annexure-V, Annexure-VI &amp; Annexure-VII of the subject Bid document.</b>	
<b>9</b>	<b>Copy of self-certification that the item offered meets the local content requirement for 'Class-I local supplier' or else, as per MII Policy of GOI.</b>	
<b>10</b>	<b>Any other documents (if applicable)</b>	

**Signature of Tenderer with Office Seal**