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	वैज्ञानिक तथा औद्योगिक अनुसंधान परिषद्/ Council of Scientific & Industrial Research	
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4/5(14-3)2023-Pur/RC/Plasticwares

August 19, 2023

**NOTICE INVITING e- TENDER (NIT) for CONCLUSION OF RATE CONTRACT (R/C)
FOR PURCHASE OF VARIOUS PLASTICWARES DURING 2023–24**

Situated among pristine environ in the lap of Dhauladhar ranges, CSIR-IHBT is the only laboratory of the Council of Scientific and Industrial Research in the State of Himachal Pradesh (H.P.), India. Institute has a focused research mandate on bioresources for catalysing bioeconomy in a sustainable manner. To carry out its research activities, the Institute regularly requires various Chemicals, Glassware, Plasticware, Filter paper etc., Hence, it intends to conclude Rate Contracts (R/Cs) for purchase of such items and invites e-tenders accordingly as per following terms & conditions.

IMPORTANT TERMS & CONDITIONS:

- The bids are invited from local suppliers as per Department for Promotion of Industry and Internal Trade, Ministry of Commerce and Industry Order No.P-45021/2/2017-PP (BE-II) dated 16 September 2020

Class – I Local supplier – means a supplier whose goods offered for procurement meets the minimum local content of 50 %.

Class – II Local supplier – means a supplier whose goods offered for procurement meets the minimum local content of 20 %.

Local content : Means the amount of value added in India, which shall, unless otherwise prescribed by Nodal Ministry, be the total value of item procured (excluding net domestic indirect taxes) minus the value of imported content in the item (including all custom duties) as a proportion of the total value, in percent.

The bidders are required to indicate percentage of local content and provide self certification the items offered meet the local content requirement for Class –I Local Supplier /Class – II Local Supplier as the case may be. **Further the bidders shall also give details of the location(s) at which the local value addition is made.**

False declarations will be in breach of the Code of Integrity under Rule 175(1)(i)(h) of the General Financial Rules 2017 **for which a bidder or its successors can be debarred for up to two years** as per Rule 151 (iii) of the General Financial Rules along with such other actions as may be permissible under law.

A supplier who has been debarred by any procuring entity for violation of above cited order shall not be eligible for preference under above Order for procurement by any other procuring entity for the duration of the debarment.

2. Requirement of Registration (Order No. F.No.6/18/2019-PPD dated 23.07.2020 of Department of Expenditure, Ministry of Finance, Government of India refers)

- I. 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 i.e. Registration Committee constituted by the Department for Promotion of Industry and Internal Trade, Ministry of Commerce and Industry, Government of India.
- II. "Bidder" (including the term 'tenderer,' consultant' or' service provider' in certain contexts) means any person or firm or company, including any member of a consortium or joint venture(that is an association of several persons, or firms or companies) , every artificial juridical person not falling in any of the descriptions of bidder stated herein before, including any agency branch or office controlled by such person , participating in a procurement process.
- III. Bidder from a country which shares a land border with India " for the purpose of above order/ this tender means:-
 - a. An entity incorporated, established or registered in such a country ; or
 - b. A subsidiary of an entity incorporated , established or registered in such a country ; or
 - c. An entity substantially controlled through entities incorporated , established or registered in such a country ; or
 - d. An entity whose beneficial owner is situated in such a country: or
 - e. An Indian (Or other) agent of such an entity or
 - f. A natural Person who is a citizen of such a country ; or
 - g. A Consortium or joint venture where any member of the consortium or joint venture falls under any of the above.
- IV. The Beneficial owner for the purpose of (iii) above will be as under:
 1. In case of a company or Limited Liability Partnership , the beneficial owner is the natural person(s), who, whether acting alone or together, or through one or more juridical person, has a controlling ownership interest or who exercises control through other means.

Explanation-

- a. 'Controlling ownership interest" means ownership of or entitlement to more than twenty –five per cent of shares or capital or profits of the company;
- b. "Control' Shall include the right to appoint majority of the directors or to control the management or Policy decisions including by virtue of their shareholding or management rights or shareholders agreements or voting agreements;

2. In case of a partnership firm., the beneficial owner is the natural person(s) who, whether acting alone or together, or through one or more juridical person, has ownership of entitlement to more than fifteen percent of capital or Profits of the partnership;
 3. In case of an unincorporated association or body of individuals, the beneficial owner is the natural person(s), who, whether acting alone or together or through one or more juridical person, has ownership of or entitlement to more than fifteen percent of the property or capital or Profits of such association or body of individuals.
 4. Where no natural person is identified under (1) or (2) or (3) above, the beneficial owner is the relevant natural person who holds the position of senior managing official;
 5. In case of a trust, the identification of beneficial owner(s) shall include identification of the author of the trust, the trustee, the beneficiaries with fifteen percent or more interest in the trust and any other natural person exercising ultimate effective control over the trust through a chain of control or ownership.
- V. An agent is a person employed to do any act for another, or to represent another in dealings with third person.

Further the following certificate has to be submitted by the bidder

" I have read the clauses regarding restrictions on procurement from a bidder of a country which shares a land border with India; I certify that this bidder is not from such a country or, if from such a country , has been registered with the Competent Authority . I hereby certify that this bidder fulfills all requirements in this regard and is eligible to be considered."

Date :(Name & Signature of bidder)

(Where applicable, evidence of valid registrations by the competent Authority shall be attached)

OTHER TERMS & CONDITIONS

6. In case bids are submitted by dealer of Local Supplier – I / Local Supplier - II, **Tender specific Manufacturer's Authorisation Form (MAF)** shall be submitted along with the Tender
 - a. Only one Local Supplier I / II (or) the dealer can quote. If both Local Supplier I / II and dealer quote for the same tender, both their tenders will be rejected.
7. The bid shall be submitted as per format Annexure – I enclosed.
8. The price with following details – for entire range of products - shall be submitted in PDF

9. Format.
 - a. Category
 - b. Sub-Category
 - c. Catalogue No.d. Item Description
 - e. HSN Code
 - f. Item type
 - g. Item Unit
 - h. Item Rate
 - i. Discount in percentage (%)
 - j. Applicable IGST / GST percentage (%)

No other non-consumable items should be mentioned along with quoted items

10. **EMD:** Please note that no EMD is applicable for this Tender.
11. The Rate Contract shall be in the nature of standing tender for the specified range of products from the supplier for the contracted period. However, there shall be no guarantee of drawls of any item for a minimum or specified quantity during the contract period.
12. The Rate Contracted firm shall be fully responsible for any defects in any material supplied under the Rate Contract. In case after receipt and inspection of material or during its usage, any defect is found in the quality of material, the supplier shall have to provide free replacement of the supplied material or he shall have to refund the amount charged towards the same.
13. The shelf life of material should be at least 50% for storage and use from the date of its supply.
14. **Due Date for submission & Opening of tenders through etenders.gov.in**

Tender Submission : 11.09.2023 – 3.00 p.m

Tender Opening : 12.09.2023 - 03.00 p.m onwards

15. **PRICES:** The prices should be FOR, CSIR-IHBT Palampur Stores inclusive of packing, forwarding. If ex-works/godown prices are quoted, then, packing, forwarding, documentation, freight and insurance charges must be specifically mentioned separately. GST at prevailing rates may be mentioned separately. No other charges other than those mentioned clearly in the quotation will be paid.
16. Vague terms like "packing forwarding transportation etc. extra" without mentioning the specific amount/percentage of these charges will not be accepted. Such tender shall be treated as incomplete and rejected.

17. **REASONABILITY OF PRICES:**

The material will not be supplied by the vendor less than the Rate Contract prices to any other Govt. Institution. If the same is found, the proportionate recoveries will be made.

18. **Copies of the latest Three Rate Contract of proceeding years with other CSIR Labs./Institutes/Other Government/ Private Research Institutions of repute, must be submitted along with tender.**

19. The supplies must be conformed to the specifications of our supply order. If the same is found defective the same will be replaced immediately free of charges at IHBT.

20. **DISCOUNT CERTIFICATE:** The bidder should submit a certificate stating that maximum discount is being given and no other Government Organization including CSIR is being benefited more than this discount.

21. The Rate List of Bulk Packages/Quantity should also be attached along with the tender. Bulk discount must be mentioned with the tender.

22. **BID VALIDITY** :The bid has to be valid for 90 days from the date of opening.

23. **PAYMENT CONDITION:** Payment for supplies will be made on Bill Basis after supply and acceptance. Normally the payment should be made within 30 days after receipt of materials if found in order, in quality and in quantity. Supplies will be made promptly within the delivery schedule. For local supplies, the payment will be made only after satisfactory supply at CSIR-IHBT and after certification by our user expert/scientist.

24. **LATE DELIVERY:**The material must be supplied within stipulated period/validity of supply date. In case of delay in supply from the side of supplier, a penalty of 0.5% per week of order value may be charged for the delayed period subject to maximum of 10% . Beyond this the Supply Order is liable to be treated as cancelled. It may however be noted that Force Majeure clause is acceptable to us. Extension of delivery schedule shall be considered only under exceptional circumstances and upon a written request from the Firm. LD shall not apply in case the extension is approved by the Competent Authority.

25. Only one bill will normally be accepted against one purchase order. If, due to urgency, material is supplied in more than one lots, it should be done only after obtaining prior approval from the competent authority.

26. **VALIDITY OF RATE CONTRACT:** The prices must be kept valid up to **One year from the date of award/acceptance of rate contract.** No upward changes in prices will be acceptable in any condition during the period of the rate contract. However, if there happens to be a downward

revision in prices of the items concerned during the contract period, the benefit of the price reduction shall be passed on to the Institute. Force Majeure clause is accepted to us.

27. The vendor and/or the CSIR – IHBT are entitled to withdraw/cancel the Rate Contract by serving an appropriate notice on each other normally by giving 30 (thirty) days time.
28. Conditional tender shall not be accepted.
29. **Parallel Rate Contracts:** The CSIR – IHBT reserves the right to conclude one or more than one rate contract for the same item.
30. The bidders may tender a separate discount/price for bulk purchases and also define the quantity to be treated as 'bulk'. Special tenders or end of season sales shall not be covered by the Rate Contract and hence shall be processed separately.
31. **Fall Clause:** If the rate contract holders reduces their price or sells or even tenders to sell the rate contracted goods or services following conditions of sale similar to those of the rate contract, at a price lower than the rate contract, the rate contract price will be automatically reduced with effect from the date for all the subsequent supplies under the rate contract and the rate contract amended accordingly (This includes products uploaded by the bidder's authorized dealer on GeM)& other parallel rate contract holders, if any.
32. **PriceLists must be provided as per the specific excel sheet format attached at Annexure I.** This is mandatory as the Institute intends to upload the same for generation of POs in ERP mode.
33. **Availability of offered items in GeMPortal :**An undertaking must be submitted by the bidder, with the tender document, that the product offered for rate contract are not uploaded on GeM portal. If some products of catalogue are offered on GeM, a list of such items (which are available on GeM) must also be furnished with the tender or the same must be mentioned/highlighted/star marked in the pricelist.
34. **ACCEPTANCE OF TENDER& RELAXATION OF TENDER CONDITIONS:**
Normally, no condition of the tender shall be relaxed. However, the Director, CSIR-IHBT may relax any of the conditions of the tender in the best interest of the Institute in exceptional cases depending upon the merits of the case. Director, CSIR-IHBT reserves the right to accept or reject any or all tenders either in part or in full.
35. All disputes in case of any award under the proposed Rate Contract shall be subject to Palampur, HP jurisdiction.

(Sanjay Rawat)
Stores & Purchase Officer

Bid Form

To

The Director,
CSIR – Institute of Himalayan Bioresource Technology,
PALAMPUR, HP

Sir,

Ref: Tender No. _____ **dated** _____

Having examined the bidding documents, we, the undersigned, hereby submit the priced bid for supply of goods and services in conformity with the said bidding documents.

We hereby offer to supply the Goods at the prices and rates mentioned in our price list/CD/DVD.

We offer the following category of items under Rate Contract and their respective price lists have been attached. We also confirm that the price list attached is on Net Dealer Price only.

S.N	DETAILS REQUESTED	DETAILS SUBMITTED
1.	Name of the Manufacturer(s)	
2.	Make / Brand(s)	
3.	Class of Supplier as per DIPP order dated 16.09.2020	Class I / Class II
4.	Percentage of Local content as per DIPP order dated 16.09.2020 (Self certification to be submitted)	_____%
5.	Details of the location(s) at which the local value addition is made as per DIPP order dated 16.09.2020	
6.	Compliance with National Standards	YES / No
7.	If Dealer, then tender specific authorization letter from Manufacturer Attached	YES / No (If no, tender will be rejected)
8.	Discount from Manufacturer (must be stated)	
9.	Any further discount from dealer (must be stated)	YES/ No
10.	Supply through (Direct / Dealer) with complete contact details (Phone & e-mail ID must)	
11.	Agree for free delivery at IHBT, Palampur, HP	
12.	Delivery period	
13.	Agreeing for Payment terms - 100% on Bill basis within 30 days after satisfactory receipt of material in good condition	YES / No
14.	Clients list furnished	YES / No

15.	Rate contract copies with other Research Institutions attached	YES / No
16.	Manufacturer/ Bidder should enclose : A. GST Registration Certificate B. PAN No. C. Profile of the firm	

- A. We do hereby undertake that, in the event of acceptance of our bid, the supply of Goods/Services shall be made as stipulated in our price list and that we shall perform all the incidental services.
- B. The prices quoted are inclusive of all charges net for Free delivery at CSIR – IHBT, Palampur
- C. We agree to abide by our offer for a period of 90 days from the date fixed for opening of the bid documents and that we shall remain bound by a communication of acceptance within that time.
- D. We have carefully read and understood the terms and conditions of the bid document and we do hereby undertake to supply as per these terms and conditions.

Certified that the bidder is :

- E. A Sole proprietorship firm and the person signing the bid document is the sole proprietor / constituted attorney of sole proprietor.

(OR)

A partnership firm, and the person signing the bid document is a partner of the firm and he has authority to refer to arbitration disputes concerning the business of the partnership by virtue of the partnership agreement / by virtue of general power of attorney.

(OR)

A company and the person signing the bid document is the constituted attorney.

(NOTE: Delete whatever is not applicable. All corrections / deletions should invariably be duly attested by the person authorized to sign the bid document.)

We do hereby undertake that, until a format notification of award, this bid, together with your written acceptance thereof, shall constitute a binding contract between us.

Dated this _____day of _____2023

Signature of Bidder

Details of enclosures

Full Address :

Telephone No. :

e-mail :

COMPANY SEAL :

Bidder Information Form

(a) [The Bidder shall fill in this form in accordance with the instructions indicated below. No alterations to this format shall be permitted and no substitutions shall be accepted. This should be done on the letter head of the firm].

Date: [insert date (as day, month and year) of Bid Submission]

Tender No.: [insert number from Invitation for bids]

Page 1 of _____ pages

01.	Bidder's Legal Name [insert bidder's legal name]
02.	In case of JV, legal name of each party: [insert legal name of each party in JV]
03.	Bidder's actual or intended Country of Registration: [insert actual or intended country of registration]
04.	Bidder's Year of Registration: [insert bidder's year of registration]
05.	Bidder's Legal Address in Country of Registration: [insert bidder's legal address in country of registration]
06.	Bidder's authorised representative information Name: [insert authorised representative's name] Address: [insert authorised representative's address] Telephone/Fax numbers: [insert authorised representative's telephone/fax numbers] Email Address: [insert authorised representative's email address]
07.	Attached are copies of original documents of: [check the box(es) of the attached original documents] Articles of Incorporation or Registration of firm named in 1, above.

Signature of Bidder _____

Name _____

Business Address _____

Manufacturer's Authorization Form

[The Bidder shall ensure that the Manufacturer shall fill in this form in accordance with the instructions indicated. This letter of authorization should be on the letterhead of the manufacturer and should be signed by a person with the proper authority to sign documents that are binding on the manufacturer].

Date: *[insert date (as day, month and year) of bid submission]*

Tender No.: *[insert number from invitation for bids]* To:

[insert complete name and address of purchaser]

WHEREAS

We *[insert complete name of manufacturer]*, who are official manufacturers of *[insert type of goods manufactured]*, having factories at *[insert full address of manufacturer's factories]*, do hereby authorise *[insert complete name of the bidder]* to submit a bid the purpose of which is to provide the following goods, manufactured by us *[insert name and or brief description of the goods]*, and to subsequently negotiate and sign the contract.

We hereby extend our full guarantee and warranty in accordance with Clause 21 of the General Conditions of Contract, with respect to the Goods offered by the above firm.

Signed: *[insert signature(s) of authorized representative(s) of the manufacturer]* Name:

*[insert complete name(s) of authorized representative(s) of the manufacturer]*Title: *[insert title]*

Duly authorized to sign this authorization on behalf of: *[insert complete name of bidder]*

Dated on _____ day of _____, _____ *[insert date of signing]* The technical and commercial deviations should be indicated separately.

- ✓ If the bidder fails to enclose the compliance statement, his bid is likely to be rejected.

Place:

Date:

Signature and seal of the Manufacturer/Bidder

NOTE:

- 1) Where there is no deviation, the statement should be returned duly signed with an endorsement indicating "No Deviations".

BILL OF QUANTITIES (BOQ) –CSIR-IHBT
FOR supply on NDP basis with applicable discount
(For Bids in Indian Currency/Rs.)

Supplier's Ref. No: _____

Date: _____

Supplier's Name & Address with e-mail:

Contact Person Name, Ph. No./Mob.

No. _____

Sl. No.	Item description	OEM/Make/Model	List with NDP Price Enclosed	% of Discount on NDP Price (in figure)	% of Discount on NDP Price (in words)
1.	Chemicals*		Yes/ No		
2.	Glasswares*		Yes/ No		
3.	Plasticwares*		Yes/ No		
4.	Filter papers and Filtrations products*		Yes/ No		
Total Price offered for CSIR-IHBT, Palampur (HP) Stores/Site					Yes/No

Payment Terms:	Delivery Period: (Days/Weeks/Months)
Delivery Terms: (FOR-IHBT Stores)	Validity of the Quotation:
Guarantee/Warranty:	TDS/TCS Deduction (under IT&GST):
NOTE: TDS as per statutory applicability will be deducted.	

* Please specify category for which Bid / Price List is submitted.

**Format for declaration by the Bidder on
Non-applicability of Exclusion from Restrictions under Rule 144 (xi) of the General Financial
Rules(GFRs),2017**

(Ref.- Govt. of India, Ministry of Finance, Dept. of Expenditure Order No. F.No.7/10/2021-PPD (1)dated 23.02.2023 {Public Procurement No.1} and subsequent orders on the subject)

Ref. No: _____

Date _____

To,

The

Director,
CSIR-IHBT,
Palampur-176061

Sir,

With reference to your Tender No._____ dated _____ I/We hereby undertake that *"I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India; I hereby certify that this bidder is not from such country or, if from such a country, has been registered with the Competent Authority. I hereby certify that this bidder fulfils all requirements in this regard and is eligible to be considered.*

[Where applicable, evidence of valid registration by the Competent Authority shall be attached]"

Thanking you,

Yours sincerely,

Signature

(Name of the Authorized Signatory)

Company Seal

Annexure-VII

Format for declaration by the Bidder for Code of Integrity & conflict of interest

(Refer para 3.2.1 & 5.1.2 (ix)(m) of the CSIR Manual)

(On the Letter Head of the Bidder)

Ref. No: _____

Date _____

To,

Director,
CSIR-Institute of Himalayan Bioresource Technology,
Palampur-176061

Sir,

With reference to your Tender No. _____ dated _____ I/We hereby declare that we shall abide by the Code of Integrity for Public Procurement as mentioned under Para 1.3.0 of ITB of your Tender document and have no conflict of interest.

The details of any previous transgressions of the code of integrity with any entity in any country during the last three years or of being debarred by any other Procuring Entity are as under:

a

b

c

We undertake that we shall be liable for any punitive action in case of transgression/contravention of this code.

Thanking you,

Yours sincerely,

Signature
(Name of the Authorized Signatory)
Company Seal

Declaration on non-availability of offered item in GeM

Ref. No: _____

Date _____

To,

Director,
CSIR-Institute of Himalayan Bioresource Technology,
Palampur-176061

This is to certify that M/s. _____ is currently not selling the offer item consumables offered to your Institute under proposed Rate Contract (RC) are not uploaded on GeM portal by either directly by Manufacturer or through duly authorized dealer/ distributor of the original Manufacturer*.

Authorised Signatory

Name: _____

Designation: _____

(*If some products of catalogue are offered on GeM, a list of such items (which are available on GeM) must also be furnished with the tender or the same must be mentioned/highlighted/star marked in the pricelist.)

Format for declaration by the Bidder for Reasonability of Prices
(On the Letter Head of the Bidder)

Ref. No: _____

Date _____

To,

Director,
CSIR-Institute of Himalayan Bioresource Technology,
Palampur-176061

Sir,

With reference to your Tender No. _____ Dated _____ I/We hereby
certify that the price/s offered vide our Quotation No. _____ dated
_____ is reasonable.

We further certify that the quoted NDP prices offered under Rate Contract (RC) are
the minimum and we have not quoted the same item/s on lesser rates than those being
offered to CSIR-IHBT, to any other customer or Govt./ CSIR organization.

Further, we maximum discount on NDP prices has been offered, which is not less
than discount offered to any other customer or Govt./ CSIR organization.

Thanking you,

Yours sincerely,

Signature
(Name of the Authorized
Signatory) Company Seal

Format for Self Certification by “Class I Supplier or Class II supplier” regarding Local Content

(To be provided by the supplier on letter head duly signed by the authorized signatory along with seal of the firm. In case procurement value in excess of 10 Crore, Class I Supplier or Class II supplier is required to provide Certificate issued by Statutory auditor or Cost Auditor of the Company.)

Date: _____

I _____ S/o, D/o, W/o _____, Resident of _____ do hereby solemnly affirm

and declare as under:

That I have gone through the terms and conditions of the Make in India policy of the Government of India issued vide Notification – Public procurement (preference to Make in India) Order No. P-45021/2/2017 - PP (BE-II) dated 16.09.2020 agree to abide by the same.

That the information furnished on behalf of my firm hereinafter is correct to the best of my knowledge and belief and I undertake to produce relevant records before the procuring entity or any authority so nominated for the purpose of assessing the local content on behalf of the Govt. of India/ CSIR.

That the local content for all inputs for offered R & D Consumables has been verified by me and I am responsible for the correctness of the claims made therein.

That in the event of the domestic value addition of the product mentioned herein is found to be incorrect and not meeting the prescribed value-addition norms, based on the assessment of an authority so nominated for the purpose of assessing the local content, action will be taken against me as per said Order No. P-45021/2/2017/ -PP(B.E-II) dated 16.09.2020.

I agree to maintain the following information in the Company’s record and shall make this available for verification to any statutory authority: (Kindly fill up the below mentioned particulars)

- i. Name and details of the Domestic Manufacturer (Registered Office, Manufacturing Unit location, nature of legal entity)
- ii. Date on which this certificate is issued
- iii. Certificate issued for all R & D Consumables offered under RC- Yes /No.

(Please delete /strike off items not falling in this category in RC offer)

- iv. Procuring entity to whom the certificate is furnished
- v. Percentage of local content claimed - _____%
- vi. Name and contact details of the unit of the manufacturer where value addition is made

Signature

Date:

Place:

**CERTIFICATE FOR CLASS-I OR CLASS-II LOCAL
SUPPLIER
(On the Letter Head of the Bidder)**

Ref. No: _____

Date _____

To,

The Director,
CSIR-IHBT,
Palampur-176061

Sir,

We hereby declare that the items under our Quotation No. _____ in
the brand name of _____ are
manufactured at _____.

Hence, its contains the local content of

- a) More than 50%
 - b) More than 20% and Less than 50%
- Strike out whichever is not applicable*

as defined under the Make in India policy of the Department for Promotion of Industry & Internal Trade, DPIIT, Govt. of India.

The value addition for the local content is done at (Name of the place)
_____.

The Country of Origin of the item(s) is/are _____.

False declaration will be in breach of the Code of Integrity under Rule 175(1)(i)(h) of the General Financial Rules of which a bidder or its successors can be debarred for up to two years as per Rule 151(iii) of the General Financial Rules along with such other actions as may be permissible under Law.

We also declare that the goods are not manufactured in a country that shares its land border with India nor the beneficial owner belong to those country.

We shall be held responsible if the Certificate is found to be incorrect.

Yours sincerely,

Signature
(Name of the Authorized
Signatory) Company Seal

Note: *The certificate may be prepared under Letter Head of the Vendor and submitted duly signed by the authorized signatory*

Check List: Duly filled check list to be submitted along with the Bid.

Sl. No.	Requirement of Tender	Compliance	Document Submitted	Remarks
1.	Bid Format	Yes/No	Yes/NA	
2.	Bid Form	Yes/No	Yes/NA	
3.	Bidder Information Form	Yes/No	Yes/NA	
4.	Manufacturers Authorization Form	Yes/No	Yes/NA	
5.	Bill of Quantities (BOQ)	Yes/No	Yes/NA	
6.	Bidder Declaration under Rule 144 (xi) on Non-applicability of Exclusion from Restrictions	Yes/No	Yes/NA	
7.	Bidder Declaration on Code of Integrity	Yes/No	Yes/NA	
8.	Bidder Declaration on non-availability of offered items in GeM	Yes/No	Yes/NA	
9.	Bidder declaration on Reasonability of Prices	Yes/No	Yes/NA	
10.	Self-declaration by the Bidder regarding Class I Supplier or Class II Supplier	Yes/No	Yes/NA	
11.	Certificate for Class-I or Class-II Local Supplier	Yes/No	Yes/NA	

Bidders in their own interest are advised to carefully go through the terms and conditions of this Tender Document and submit their offers along with other relevant documents in support of their bid and duly filled up applicable forms indicated above. Kindly ensure that all the relevant columns are duly filled up and each page of bid document (except printed literature) is duly signed / initialed by the authorized signatory / representative of the bidder with seal of bidder/firm.