
 <b>Government eProcurement System</b>		<b>eProcurement System Government of India</b>	
		<b>Tender Details</b>	
		Date : 13-Jan-2022 05:12 PM	
		 <b>Print</b>	
<b>Basic Details</b>			
<b>Organisation Chain</b>	Development Commissioner(MSME)  HQ DC-MSME(Delhi)  SENET - DC-MSME		
<b>Tender Reference Number</b>	CFTI/PUR 6(11)2021-22(16)		
<b>Tender ID</b>	2022_DC_667910_1		
<b>Tender Type</b>	Open Tender	<b>Form of contract</b>	Buy
<b>Tender Category</b>	Goods	<b>No. of Covers</b>	2
<b>General Technical Evaluation Allowed</b>	No	<b>ItemWise Technical Evaluation Allowed</b>	No
<b>Payment Mode</b>	Offline	<b>Is Multi Currency Allowed For BOQ</b>	No
<b>Is Multi Currency Allowed For Fee</b>	No	<b>Allow Two Stage Bidding</b>	No
<b>Payment Instruments</b>		<b>Cover Details, No. Of Covers - 2</b>	
<b>Offline</b>	<b>S.No</b>	<b>Instrument Type</b>	
	1	Bankers Cheque	
	2	Bank Guarantee	
	3	Demand Draft	
<b>Cover No</b>	<b>Cover</b>	<b>Document Type</b>	<b>Description</b>
1	Fee/PreQual/Technical	.pdf	Technical Bid for Supply of D.G. Set 100 KVA Silent Model
2	Finance	.xls	Financial Bid for Supply of D.G. Set 100 KVA Silent Model
<b>Tender Fee Details, [Total Fee in ₹ * - 1,000]</b>		<b>EMD Fee Details</b>	
<b>Tender Fee in ₹</b>	1,000	<b>EMD Amount in ₹</b>	10,000
<b>Fee Payable To</b>	Director, CFTI Agra	<b>EMD through BG/ST or EMD Exemption Allowed</b>	Yes
<b>Fee Payable At</b>	Agra	<b>EMD Fee Type</b>	fixed
<b>Tender Fee Exemption Allowed</b>	Yes	<b>EMD Percentage</b>	NA
		<b>EMD Payable To</b>	Director, CFTI Agra
		<b>EMD Payable At</b>	Agra
<a href="#">Click to view modification history</a>			
<b>Work /Item(s)</b>			
<b>Title</b>	Supply of D.G. Set 100 KVA -Silent Model		
<b>Work Description</b>	Supply of D.G. Set 100 KVA -Silent Model at CFTI Agra		
<b>Pre Qualification Details</b>	Please refer Tender documents.		
<b>Independent External Monitor/Remarks</b>	NA		
<b>Show Tender Value in Public Domain</b>	Yes		
<b>Tender Value in ₹</b>	10,00,000	<b>Product Category</b>	Machinery and Machining Tools
<b>Sub category</b>		<b>Period Of Work (Days)</b>	NA
<b>Contract Type</b>	Tender	<b>Bid Validity(Days)</b>	90
		<b>Period Of Work (Days)</b>	NA

<b>Location</b>	CFTI Agra	<b>Pincode</b>	282007	<b>Pre Bid Meeting Place</b>	NA
<b>Pre Bid Meeting Address</b>	NA	<b>Pre Bid Meeting Date</b>	NA	<b>Bid Opening Place</b>	CFTI Agra
<b>Should Allow NDA Tender</b>	No	<b>Allow Preferential Bidder</b>	No		

**Critical Dates**

<b>Publish Date</b>	13-Jan-2022 05:00 PM	<b>Bid Opening Date</b>	05-Feb-2022 05:00 PM
<b>Document Download / Sale Start Date</b>	13-Jan-2022 05:00 PM	<b>Document Download / Sale End Date</b>	04-Feb-2022 05:00 PM
<b>Clarification Start Date</b>	NA	<b>Clarification End Date</b>	NA
<b>Bid Submission Start Date</b>	13-Jan-2022 05:00 PM	<b>Bid Submission End Date</b>	04-Feb-2022 05:00 PM

**Tender Documents**

<b>NIT Document</b>	<b>S.No</b>	<b>Document Name</b>	<b>Description</b>	<b>Document Size (in KB)</b>
	1	Tendernotice_1.pdf	Notice Inviting Tender for Supply of D.G. Set 100 KVA -Silent Model	295.25

<b>Work Item Documents</b>	<b>S.No</b>	<b>Document Type</b>	<b>Document Name</b>	<b>Description</b>	<b>Document Size (in KB)</b>
	1	BOQ	BOQ_703307.xls	Financial Bid for the Supply of D.G. Set 100 KVA -Silent Model	230.00

**Bid Openers List**

<b>S.No</b>	<b>Bid Opener Login Id</b>	<b>Bid Opener Name</b>	<b>Certificate Name</b>
1.	vermabrijesh05@gmail.com	Brijesh Kumar Verma	UMA SANKAR A S
2.	tccftiagra@dcmsme.gov.in	Sanatan Sahoo	BRIJESH KUMAR VERMA
3.	a.s.umasanakar@gmail.com	A.S.Uma Shankar	SANATAN SAHOO

**GeMARPTS Details**

<b>Reason for non availability of GeMARPTS ID</b>	Urgent nature of Procurement
<b>Remarks</b>	Urgent nature of Procurement
<b>Document Name</b>	DGSet100KVASilent.pdf
<b>Document Size (in KB)</b>	36.52

**Tender Properties**

<b>Auto Tendering Process allowed</b>	No	<b>Show Technical bid status</b>	Yes
<b>Show Finance bid status</b>	Yes	<b>Show Bids Details</b>	Yes
BoQ Comparative Chart model	Normal	BoQ Compative chart decimal places	2
BoQ Comparative Chart Rank Type	L	Form Based BoQ	No

**Tender Inviting Authority**

<b>Name</b>	Sanatan Sahoo
<b>Address</b>	Central Footwear Training Institute C 41 42 Site C Industrial Area Sikandra Agra-282007

**Tender Creator Details**

<b>Created By</b>	Sanatan Sahoo
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<b>Designation</b>	Director
<b>Created Date</b>	13-Jan-2022 04:22 PM

**MSME-TECHNOLOGY DEVELOPMENT CENTRE**  
(Central Footwear Training Institute, Agra)  
Under  
**Ministry of Micro Small and Medium Enterprises, Govt. of  
India**

**NOTICE INVITING e-TENDER**

MSME - Technology Development Centre (CFTI, Agra ) , Ministry of MSME, Government of India, invites online bids under two bid systems (i.e. Technical e-Bid and Financial e-Bid) for Supply of D.G. Set 100 KVA -Silent Model . The e-Bid shall be submitted online on [www.eprocure.gov.in](http://www.eprocure.gov.in). The Tender is available on [www.cftiagra.org.in](http://www.cftiagra.org.in) No hard copy of Bids shall be accepted in the office. All prospective Bidders may visit [www.eprocure.gov.in](http://www.eprocure.gov.in) (Bidder's manual kit) before online submission of e-Bid.

**TERMS AND CONDITIONS:**

**1. GENERAL**

On the behalf of O/o MSME- Technology Development Centre (CFTI), Agra, invites e-bids under Two Bid systems (Technical and Financial Bid) from suppliers for the Supply of D.G. Set 100 KVA -Silent Model at CFTI Agra.

**2. DETAILS OF e-BID:**

S. No.	Particulars	Details
1.	Bid Reference	E-Tender No. CFTI/PUR 6(11)/2021-22(16)
2.	Last Date and Time of receipt of Bid	04 <sup>th</sup> February 2022 by 12: 00 P.M
3.	Date and Time for opening of Technical Bid	05 <sup>th</sup> February 2022 by 12 :00 P.M
4.	Place of receiving the bid/ communication	MSME-Technology Development Centre, (CFTI) Agra-282007
5.	EMD	Rs.10,000/-(*) for Supply of D.G. Set 100 KVA - Silent Model , (Account Payee Demand Draft/ Bankers Cheque, Bank Guarantee) in favour of "Director", CFTI, Agra
6.	Financial bid opening	Will be intimated to after evaluation of Technical Bids
7.	Tender Fee	Rs.1,000/- (*) Non-Refundable (Account Payee Demand Draft/ Bankers Cheque, Bank Guarantee) in favour of "Director", CFTI, Agra.

(\*)Exempted for the MSMEs having valid UAM and NSIC Certificates

### 3. SUBMISSION OF e-BIDS:

- a) E-Bids are invited in two Bid System. (1) Technical and (2) Financial and shall be submitted electronically (online) on [www.eprocure.gov.in](http://www.eprocure.gov.in) for the Supply of D.G. Set 100 KVA -Silent Model.
- b) E-Bids shall be submitted on or before last date 04<sup>th</sup> February 2022 by 12: 00 P.M. **No Hard Copy of Bids will be accepted.** This office will not be responsible for any reasons beyond the control of this office.
- c) EMD of Rs. 10,000/- for Supply of D.G. Set 100 KVA -Silent Model. (Rupees Ten Thousand), Tender fee of Rs. 1,000/- (Rs. One Thousand only) in form of Account payee Demand Draft, Bankers cheque, Bank Guarantee in favor of "Director", CFTI, Agra , payable at Agra, shall be submitted in the office **before last date and time of submission.** The e-bids will be opened only those who have submitted EMD's /Tender Fees on or before the schedule date and time. Technical e-Bids of all the received tender will be opened on pre scheduled date, time &venue. The MSMEs having valid UAM and NSIC Certificate will be exempted from the deposit of Tender fees and EMD, subject to submission of valid supporting documents.

### 4. ELIGIBILITY / QUALIFICATION CRITERIA FOR TECHNICAL BID (SEE THE ANNEXURE-"A") :-

The bidder has to submit the documentary evidences for the following:

EMD of Rs. 10,000/- for Supply of D.G. Set 100 KVA -Silent Model (Rupees Ten Thousand Only) in form of account Payee Demand Draft/ Bankers Cheque in favour of "Director", CFTI, Agra , payable at Agra.

Authorization letter in favour of authorized signatory.

### 5. TECHNICAL SPECIFICATION OF ITEMS of e-BID

MSME- Technology Development Centre (CFTI), Agra, required following Technical Specifications for the Supply of D.G. Set 100 KVA -Silent Model.

### Annexure A

Technical Specification	As per Annexure B
Quantity	01 No
Earnest Money Deposit (EMD)	Rs. 10,000/- (Ten Thousand Only*) Through DD/Banker Cheque/Bank Guarantee payable in favour of "Director" CFTI, Agra to be send in sealed envelope.
Tender Cost	Rs. 1000/- (One Thousand Only ) (Non – Refundable)(*) Through DD/ Banker Cheque/Bank Guarantee payable in favour of "Director" CFTI, Agra
Instruction	Upload/ Send: <ul style="list-style-type: none"><li>● Printed technical leaflet/Technical Details.</li><li>● Customer list where similar items has been supplied.</li><li>● Follow all general Term &amp; Conditions.</li><li>● Technical bid should contain EMD, technical specification, printed Technical Leaflet and customer list.</li><li>● All the pages to be authenticated with signature &amp; stamp.</li><li>● Deviation in any from our specification should be mentioned and justified.</li><li>● Other details</li></ul>

(\*) Exempted for the MSMEs having valid UAM and NSIC Certificates

**Note -The bidders are requested to submit a mandatory declaration along with Technical Specification sheet by clearly stating that the quoted products are meeting all the Essential Technical specification parameters item wise along with all supporting documents.**

**Marginal variations in the specification may be accepted with proper justification (without the affecting the performance of the machine), subject to the approval of purchase committee.**

**ANNEXURE –B**

DG Set 100 KVA Silent Model	Reputed	1 No	Frequency	- 50hz
			Volt	415 - 3ø
			Noise level	dba - <75
			Fuel tank Capacity	- 200 to 300 Litres
			Dimension	- L 3100 xW1100xH 1425 mm & above
			Battery voltage	- 12V DC
			No of cylinders	- 4 & above
			Cubic capacity litres	- 4.32 & above
			Bore stroke	- 104x113 mm & above
			Rated speed	- 1500 RPM
			Insulation	- Class H
			Maximum Fuel consumption at 75 % load	-17.5 Litres/Hr
			C E certified /IS Standards/Equivalent	

## ANNEXURE –C

**(To be submitted duly signed & sealed along with quotation)**

### GENERAL TERMS AND CONDITIONS

1. The EMD/Tender fees payments super scribing Tender ID with reference number, name of the item and due date should be addressed to the “Director, Central Footwear Training Institute, C- 41 & 42 Site C Industrial Area, Sikandra, Agra- 282007(U.P).
2. Late Tenders are liable to be rejected.
3. **Tenders should be submitted by online only.**

### PART-I

**(To be send by post to CFTI ,Agra on or before specified date)**

- (a)EMD(\*) through DD/ Bankers Cheque/Bank Guarantee in favor of “Director, CFTI, Agra”
- (b)Tender(\*) fees through DD/ Bankers Cheque/Bank Guarantee in favor of “Director, CFTI, Agra”
- (c)(\*)Exempted for the MSMEs having valid UAM and NSIC Certificates.

### PART-II

- 1- E-bids are invited in two Bid System. (1) Technical (2) Financial shall be submitted electronically (online) on [www.eprocure.gov.in](http://www.eprocure.gov.in), for the Supply of the D.G. Set 100 KVA - Silent Model shall be submitted on or before specified date.
- 2- No Hard Copy of Bids will be accepted. This office will not be responsible for any reasons beyond the control of this office.
- 3- Tenders should clearly indicate the minimum time required for effective supply; the date of delivery should be strictly adhered to. Time is the essence of the contract and the center reserves the right to levy liquidated damages @ ½% of the order value for each week of delay or part thereof subject to a maximum of 5%. The center may at its option recover all the damages, losses and expenses resulting out of such breach of contract. Tenders should be valid for a minimum period of 90 days from the date of closing.
- 4- The center reserves the right to cancel or accept or reject or postpone the procurement either fully or partly without assigning any reason thereof.
- 5- The center reserves the right to increase or decrease the quantity at the time of placing final order.
- 6- The Centre reserves the right to reject the material if found substandard and not as per specification and supplier must make arrangements to replace the same with correct material at the premises of the Centre, in case of rejections, immediately within a period of 15 days. The party shall bear for all costs and expenses involved in such an event.
- 7- The offers quoted shall be for free delivery of stores at the premises of the Centre. For outstation parties, the supplies must be made on door delivery basis at the premises of the Centre, freight paid. All goods liable to be damaged or deteriorated in transit must be insured, which shall be arranged by the suppliers at their own cost.
- 8- Advance payment terms are not acceptable.
- 9- Mere participation in the tender and offering of lowest rates does not confer any right on any Party for placing order on them.
- 10- All the disputes arising out of the contract shall be subject to Agra (UP) India Jurisdiction only.
- 11- Tenders with incomplete documents, ambiguity in technical specification and lack of supporting documents shall be rejected without any further notice.



- 12- Parties are required to ensure supplies, commission and installations of the machinery/equipment/items at any place in the center's premises designated by the Institute and extend/maintain warranty/guaranty at such places. Guarantee/Warranty commences from the date of completion of installation, commissioning and training.
- 13- All the matters concerned to and not covered herein above, the decision of Director, CFTI, Agra shall be final and binding on the parties.
- 14- The equipment offered shall be strictly conforming to specification or better and for complete unit correct accuracies and standard.
- 15- CFTI, Agra will have the option to pre-inspect the machine/equipment at supplier's work by their representative or by third party agency appointed or live demonstration of the specified/quoted machine may be asked for
- 16- The final inspection will however be carried out at work at CFTI, Agra.
- 17- Supplier must enclose in technical bid their offer list of customer as per **Annexure – E** (with their full address and their purchase reference no.) to whom they have made similar supplies in the past Two years. The date of supply should also be indicated.
- 18- The supplier should also mention the nearest service Centre of the equipment/machines for Servicing/repairing after commissioning.
- 19- The bidders should quote all the machines as mentioned in the tender documents, partial tender liable to be rejected.
- 20- The Central Footwear Training Institute, Agra is a Govt. of India Society functioning under the aegis of Ministry of MSME, Govt. of India is purchasing the D.G. Set 100 KVA -Silent Model for training purposes. Hence the Tenderers' are requested to quote the prices to the lowest possible extent.
- 21- The purchase order shall be finalized subject to live demonstration of the Machinery, Equipment ,Software( in English) etc. either at the premises of the supplier or any other location where the specified machine, Equipment is under use ,to judge the technical advantages of the proposed Equipment ensuring there usage suitability as desired /claimed.
- 22- Applicable government taxes and duties should clearly be specified in the quotations otherwise it will be assumed that the offer/rates are inclusive of all taxes whatsoever. GST, Sales Tax Registration numbers must be quoted.
- 23- In case more than one brand/make are quoted by the Bidder at the same rate, the centre shall have the right to accept the brand (s)/ make (s) which is/are the much suitable to the Centre and the tenderer shall be bound to supply those brand (s) make(s).
- 24- Terms of Payment in advance or on delivery by Performa invoice will be normally not be accepted. However, the bidder may indicate their own payment terms but final decision lies on the Director, CFTI Agra.
- 25- Tender should be submitted by the reputed Original Equipment Manufacturers (OEM) or their authorized dealers/agents only. Authorization letter from Principal supplier/ manufacturer of the main production machine should invariably enclosed.
- 26- The Central Footwear Training Institute, Agra does not bind itself to accept the lowest or any tender but reserves the right to accept full or part of any tender at its discretion.
- 27- Rate should be quoted in CIF (Freight paid Door Delivery) CFTI, Agra, basis and the rate should be kept valid for a period of 3 months from the date of opening of tender. The rates should be quoted both in figures and words.
- 28- No enhancement of rate for whatever cause will be allowed once the tender is accepted. Withdrawal of the tender or failure to make the supply within the scheduled period will entail cancellation of the order in addition to forfeiture of Earnest Money Deposit. /Security deposit.

29- The Director, Central Footwear Training Institute, Agra reserves the right to reject any tender without assigning any reason.

### **30- SPECIFICATION**

1. Specifications of the machines quoted should be listed in the tender documents as per the tender format (**Annexure – B**) and Printed catalogues should be supplied separately. The Model of the machines and their Catalogue should be spelt out clearly. Machines quoted without standard printed catalogue shall not be considered. Specifications as mentioned in the standard machine catalogue shall be considered for comparison.
2. The bidders should submit the valid CE certificate of the respective machines along the Technical bids where applicable.
3. Specifications and rate of each supporting machine equipment should be given separately along with additional spare parts and consumables wherever applicable.
4. A deviation statement clearly mentioning compliance against each specification should be invariably provided.
5. The contents of the tender should be clear, specific & self- explanatory. Comments like OK are not acceptable without sufficient documents . In case of ambiguity, decision of CFTI, Agra shall be final.

### **31- INSPECTION**

- a. CFTI, Agra reserves the option of inspecting the goods at supplier's works prior to packing and dispatch. Supplier shall provide all facilities for carrying out the inspection.
- b. Inspection formats/ Test Reports used and the standards (CE/EN/IS/BS/ISO/DIN) adopted should be supplied along with the supply.

### **32- EARNEST MONEY DEPOSIT**

- a. The tender should accompany with EMD of Rs.10,000/-(Rupees Ten Thousand only) in the form of Demand Draft drawn /Bankers Cheque /Bank Guarantee in favor of Director, Central Footwear Training Institute, Agra, Payable at Agra. The EMD should valid for 90 days from the date of opening of technical bid.
- b. The EMD shall be refunded to the unsuccessful bidder without interest within 30 days of finalization of the tender. In case of the successful bidder the EMD shall be converted as security Deposit and shall be refunded without any interest after successful materialization of contract. Bank Guarantee in lieu of Demand Draft can be submitted on Non-Judicial stamp paper from any national/reputed Bank.
- c. The format of Bank guarantee (**Annexure-D**) can be downloaded from the Website of CFTI, Agra or with this attachment. However, MSMEs having valid UAM and NSIC Certificate for the particular machine as per tender document are exempted to submit EMD/Bank Guarantee subject to submission of valid supporting documents.
- d. Tender(s) without EMD/Bank Guarantee/valid MSME – UAM & NSIC registration certificate shall be liable to be rejected.

### **33- GUARANTEE**

- a. The supplier shall furnish guarantee in respect of performance and against any manufacturing defect for a period of minimum 12 months from the date of commissioning.

### **34- DELIVERY**

- a. Delivery of the goods will have to be made to the consignee at the place mentioned below:  
**The Director, Central Footwear Training Institute, C 41/42, Site – C Industrial Area, Sikandra, Agra.**
- b. Supplies shall be securely protected and the goods packed against loss, damage etc. marking and consignee details shall be as per the Purchase Order.
- c. Delivery period of machine/items should not exceed 2 months from the date of placement of Purchase Order. The technical bid must contain the delivery schedule.
- d. A penal charge @ ½% of the order value for delay of every 15 calendar days beyond the agreed delivery period to the extent of maximum 5 % will be levied.
- e. CFTI, Agra reserves the right to cancel the order or a part thereof in case of delay beyond the agreed delivery period, forfeiting the earnest money/security deposit
- f. The goods to be dispatched only through reputed transporter having All India Permit on Door Delivery basis.

### **35- INSTALLATION, COMMISSIONING & TRAINING**

Installation, commissioning, Training will be the responsibility of the supplier at their cost.

### **36- PAYMENT**

- 1- 90% will be paid after the receipt and acceptance of the machine with accessories in good condition, as well as successful Installation, commissioning and Training .The final 10% will be paid after the completion of One Year from the date of successful Installation, commissioning and Training.

### **37- ARBITRATION**

In the event of any dispute arising under these terms and conditions of Contract, the same shall be referred to the Director, Central Footwear Training Institute (A Govt. of India Society), C-41 & 42 Industrial Estate, Sikandra, Agra or other officer nominated by him who Will be the sole arbitrator. The award of the arbitrator shall be final and binding on the parties of this contract. The venue of the arbitration in all cases shall be Agra(UP).

38- The checklist of documents submitted to be filled in as per **Annexure F** and to be enclosed along with Technical bid.

The above Terms and Conditions are accepted

For and on behalf of **(Authorized Signatory)** \_\_\_\_\_

Signature: \_\_\_\_\_

Name: \_\_\_\_\_

Date: \_\_\_\_\_

Place : \_\_\_\_\_

**Annexure- 'D':**

**FORMAT FOR EMD BANK GUARANTEE**

(To be submitted on non-judicial stamp paper of appropriate value purchased in the name of the issuing Bank)

1. Whereas..... (Hereinafter called the "tenderer") has submitted their offer dated .....for the supply of ..... (hereinafter called the "tenderer") against the Purchaser's tender enquiry No.....
2. Know all means by these presents that We..... of .....having our registered office at..... are bound up to..... (herein after called the "Purchaser") in the sum of .....for which payment will and truly to be made to the said Purchaser, the Bank binds itself, its successors and assigns by these presents. Sealed with Common Seal of the said Bank this .....Day of.....20.....
3. CONDITIONS OF THIS OBLIGATION ARE:
  - I. If the tenderer withdraws or amends ,impairs or derogates from the tender in any respect within the Period of validity of this tender.
  - II. If the tenderer having been notified of the acceptance of this tender by the Purchaser during the period of validity :-
    - a) If the tenderer fails to furnish the Performance Security for the due Performance of the Contract.
    - b) If the tenderer Fails or refuses to accept / execute the contract.
4. We undertake to pay the Purchaser up to the above amount upon receipt of its first written demand, without the Purchaser having to substantiate it demand , provided that in its demand the Purchaser will note that the amount claimed by it is due to it owing to the occurrence of one or both the two conditions , specifying the occurred condition or conditions.
5. This guarantee will remain in force up to and including 60 days after the period of tender validity and any demand in respect thereof should reach the Bank not later than the above date .

.....  
(Signature of the authorized officer of the bank)

.....  
Name & Designation of the officer

.....  
Seal, Name & Address of the Bank & Branch

**Annexure E**

**Details of Customers list**

<b>Sl. No.</b>	<b>Name of the customer with detailed address with contact numbers and E. Mail.id.</b>	<b>Model/ Make of the machine supplied</b>	<b>Date of Sales</b>

**ANNEXURE –F**

**CHECK LIST FOR TENDER DOCUMENT (Wherever Applicable)**

Sl. No.	Particulars	Yes	No	Remarks
01	Tender Fee			
02	Earnest Money			
03	Technical Bid			
04	Commercial Bid			
05	A Standard Original Brochure/catalogue of the offered Equipment with all technical Information must be submitted along with technical bid.			
06	A copy of GST Registration			
07	Registration under MSME /NSIC Certificate to be enclosed if applicable			
08	List of Reputed customers along with their Address, Contact No. & Email Id to whom the said Make and Model Equipment supplied.			
09	Performance certificate of the customer to Whom the same model of Equipment supplied.			
10	Authorized Indian Agency certificate of principal supplier			
11	CE Certificate of the offered Model Equipment need to be enclosed along with technical bid.			
12	Dully signed copy of NIT and Terms and conditions			

- 1) Earnest Money Deposit :
- 2) Bank Guarantee/DD Amount :
- 3) Demand Draft / Bank Guarantee No :
- 4) Issue Date :
- 5) Name of Banker :

Authorized Signatory (With Seal)