

EMERGENCY PROCUREMENT

OF DG SETS FOR

REPUBLIC OF UKRAINE

NATIONAL COMPETITIVE BIDDING: e-Bidding Basis

**Tender No. HSCC/PUR/MEA-UKRAINE/DG/2024/62
dated 09.08.2024**

Ministry of External Affairs, Government of India

Through

HSCC (INDIA) LTD

(A GOVERNMENT OF INDIA ENTERPRISE)

**Plot No. 6-A, Block-E, Sector-1,
NOIDA (U.P.) – 201 301**

Website <http://www.hsccltd.com>

Tel: 0120-2542436-40

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NOTICE INVITING e-TENDERS (NIT)
For NATIONAL TENDER ENQUIRY DOCUMENT
HSCC (INDIA) LTD
(A GOVERNMENT OF INDIA ENTERPRISE)
Plot No. 6-A, Block-E, Sector-1, NOIDA (U.P.) – 201 301
ON BEHALF OF GOVT OF INDIA
MINISTRY OF EXTERNAL AFFAIRS, NEW DELHI

Tender Enquiry No.: HSCC/PUR/MEA-UKRAINE/DG/2024/62

dated 09.08.2024

HSCC (India) Ltd. on behalf of Ministry of External Affairs, Govt. of India invites online bids from eligible bidders, in single stage two bid system, for Supply & Delivery DG Sets to the Republic of UKRAINE, as per the details mentioned following:

a.) List of DG Sets for Ukraine under:

S.NO	Items Details	QTY (Nos)
1	Diesel Generator Sets (Power 50-69 kW)	5
2	Diesel Generator Sets (Power 70-99 kW)	5

NOTE: The quantities may be increased or decreased by quantity.

The bidders are required to be registered at HSCC e-tender portal, CPP Portal, <https://hsc.enivida.com>. Please log on to <https://hsc.enivida.com> only for down loading bid document and for participation through E-tendering basis. For submission and other details please refer HSCC e-tender portal <https://hsc.enivida.com>. For submission of the bids, the bidders are required to have Type-II Digital Signature Certificate (DSC) from the authorized Certifying Authorities.

Complete set of Bid Documents has been made available at HSCC website www.hsccltd.com, HSCC E-Tender portal <https://hsc.enivida.com> and CPPP Portal www.eprocure.gov.in. Bid Documents may be downloaded from 09.08.2024 to 13.08.2024 from <https://hsc.enivida.com>. The cost of the Bid Document fees is Rs. **2,950/-** (Rupees Two Thousand Nine Hundred Fifty Only) drawn on a scheduled bank in India in favour of **HSCC (India) Ltd.** payable at Delhi/Noida.. Bidder may download the bid documents from the website and submit its bid online after logging in to their user ID. The bidders are required to be registered at HSCC e-tender portal <https://hsc.enivida.com>. Please log on to <https://hsc.enivida.com> only for uploading its bid on-line for participation through **E-Tendering basis**. For submission and other details, please refer HSCC e-tender portal <https://hsc.enivida.com>.

Bidder shall ensure that their bid(s), complete in all respects, are submitted online and desired hard copies in original dropped in the Tender Box located at HSCC (India) Ltd., E-6A, Sector-1, Noida, U.P.-201301 on or before the closing date and time indicated above, failing which the bid will be treated as late and rejected.

Bidder to quote for all the items mentioned in the package failing which the bid would be rejected.

Prospective bidders are advised to regularly scan through HSCC E-tender portal <https://hsc.enivida.com> and www.hsccltd.com as corrigendum/modification/amendments, if any, will be notified on this portal only and no separate Advertisement will be made for this.

(b.) **Tender No.: HSCC/PUR/MEA - UKRAINE/DG/2024/62 dated 09.08.2024**

SI. No.	Description	Schedule
i.	Dates of sale of tender enquiry documents	09.08.2024 to 13.08.2024 upto 11:00 hrs.
ii.	Place of sale of Tender Enquiry Documents	HSCC (India) Ltd., Plot No.6-A, Block-E, Sector-1, Noida (U.P) -201301, India.
iii.	Pre Tender Meeting Date & Time	NA
iv.	Tender Fees	2,950/- (Incl. GST)
v.	EMD/ Bid Security	4,60,200/-
vi.	Pre Tender Meeting Venue	NA
vii.	Closing date & time for receipt of Tender	13.08.2024, 11:00 hrs IST
viii.	Time and date of opening of Techno-Commercial tenders	13.08.2024, 11:30 hrs IST
ix.	Venue of Opening of Techno Commercial Tender	Same as 2(ii)

The offers submitted by email shall not be considered. No correspondence will be entertained in this matter.

The Firm who are registered with **National Small Industries Corporation (NSIC) / OR Small Scale Industries (SSI) / MSME of OEM & Start up** are exempted to submit the EMD **(Copy of such valid registration certificate must be provided along with technical bid before the closing time of tender, failing which their bid will be rejected.)**

Tenderer shall not be permitted to withdraw his offer or modify the terms and conditions thereof. In case the tenderer fails to observe and comply with stipulation made herein or backs out after quoting the rates, the aforesaid amount of earnest money will be forfeited.

The Hard Copy of original documents in respect of Tender Fees, Earnest Money Deposit/Valid EMD Exemption Certificates must be delivered to the tender box in a sealed envelope addressed to General Manager, HSCC (India) Ltd, E-6(A), Sector-I, Noida-201301 and super-scribing the tender name & number on or before last date / time of Bid Submission as in the tender. The bid without Tender Fees, EMD/Valid EMD Exemption Certificate will be summarily rejected.

Right of acceptance: The HSCC (I) Ltd reserve the right to accept the whole or any part or portion of the bid; and the bidder shall provide the same at the rates quoted. HSCC (I) Ltd reserve the right to reject any or all tenders / quotations or all offers received in response to the tender or cancel or withdraw the tender notice without assigning any reason thereof and also does not bind itself to accept the lowest quotation or any tender and no claim in this regard shall be entertained.

In the event of any of the above-mentioned dates being declared as a holiday /closed day for the purchase organization, the physical form of bids will be received/opened on the next working day at the appointed time. Bidders are requested to regularly visit website <https://hsc.enivida.com> for corrigendum/ amendments etc., if any, as these there no separate advertisement for them

(c.) Purchaser/HSCC reserves the right to annul the tendering process at any stage without assigning any reason thereof. Further, Client has the right to omit any one or all of the item/material at any stage of procurement process.

Prospective bidders are advised to regularly scan through HSCC E-tender portal <https://hsc.enivida.com> and www.hsccltd.com as corrigendum/modification/amendments, if any, will be notified on this portal only and no separate Advertisement will be made for this.

General Manager, (PROC-HOD)
HSCC (India) Ltd.,
On behalf of Ministry of External Affairs

BID DOCUMENT
(Terms and Conditions)

1. **Bid Document Fee :** Rs.2950/- (Incl. GST @ 18%) issued DD in favor of HSCC (India) Ltd. of any nationalized bank
2. **Bid Security Amount:** Rs. 4,60,200/- issued DD/Bank Guarantee, in favor of HSCC (India) Ltd. of any nationalized bank valid up to 60 days from original bid opening or for The Firm who are registered with **National Small Industries Corporation (NSIC) / OR Small Scale Industries (SSI) / MSME of OEM & Start up** are exempted to submit the EMD (**Copy of such valid registration certificate must be provided along with technical bid before the closing time of tender, failing which their bid will be outrightly rejected.**)
3. **Price Bid** - As per PRICE Schedule A/BOQ to be filled in Online only as per Format-II
4. **Statutory Variation** - As per any variation in the Statutory Levies /Taxes/ Duties/ Cess or any new Levies/ Taxes/ Duties/ Cess on end product shall be payable at actual provided documentary evidence of the prevailing rate quoted at the date of submission of bid and change sat the time of actual supplies (within stipulated delivery period) is furnished.
5. **Items** - List of DG Sets for Ukraine as Section – IV
6. **Manufacturer’s Authorization** -Item in comprising group of items, then Bidder may give Manufacturer’s authorization for DG sets from the Principals and other items from other manufacturer’s of his choice (indigenous/ imported) for which Bidder shall submit Manufacturer’s Authorization as per the format given in the bid document. However the bidder has to give Manufacturer Authorization of all the items mentioned in the package at the time of supply (as per Format-V & VI).
7. **Bid Validity** - **60** days from the original date of tender Opening
8. **Amount of Performance Security:** Within 3 days of the date of notification, the Successful Bidder shall furnish the Performance Security/Security Deposit for 3% of the contract price (Incl. Tax if any) in the form of a Demand Draft/ Bank Guarantee drawn in favour of HSCC (India) Ltd. payable at Noida or New Delhi from a Nationalized/Scheduled bank valid for 15 months from the issue of Notification of Award/Award Letter.Failure of the successful Bidder to comply with the requirement of shall constitute sufficient grounds for the annulment of the award and the Contract and forfeiture of the Bid Security, and in such event the Purchaser may go for re-tendering.as per Format-VIII
9. **Preliminary Examination:** The Bid Form, signed by the Bidder which stipulates acceptance of all the terms & conditions of bid document and shall supersede all other terms & conditions given by the bidder in their bid.
10. **Evaluation Criteria:** Bidder not quoting all items shall be treated as non-responsive.

Ranking on evaluation shall be on the basis of total cost of all items taken on aggregate mentioned under “Grand Total Price” in **PRICE SCHEDULE – FORMAT- II**. Transportation by Air from IGI Air Port to Ukraine is to be paid extra or actual. However,the quoted transportation cost will not be considered for ranking purpose and payment will be made whichever lower i.e. actual cost & quoted cost for transportation.

11. Delivery and Supply: Supply & Delivery of goods shall be by **07 days** from the date of Purchase Order at Consignee. Bidders shall be responsible to provide End to End solution for Supply, Inspection, Insurance, Freight, Local Transportation & Air Transportation, Handling, Custom Clearance, Handing-over etc to the Consignee.

12. Insurance: The Goods supplied under the contract shall be fully insured including transit insurance against various risks as required or approved by the Purchaser arising out of transportation, storage, delivery, at his cost up to delivery at site. Insurance policy shall be valid upto date of handing over. Proof of Insurance shall be made available before issuance of dispatch clearance.

For delivery of goods at site, the insurance shall be obtained by the supplier in an amount equal to 110% of the value of the goods from "Ware house to ware house" {final destination (designated consignee place)} on "all risks" basis including war, risks, strikes, erection, storage etc. In any event the Goods are at the supplier's risk until delivery and acceptance at designated consignee place. The claimant of the insurance shall be HSCC (I) Ltd., Noida.

13. Payment Terms: The amount towards the cost of DG Sets, margin and transportation charges & other administrative costs (Packaging, ground handling, insurance, documentation etc) on actual would be released upon successful completion of delivery and submission of bill & proofs of successful delivery in good condition at the designation consignee.

14. PAYMENT:

i- The Supplier's request (s) for payment shall be made to the Purchaser in writing, accompanied by an invoice describing, the amount towards the cost of DG Sets, margin and local transportation charges & other administrative costs (Packaging, ground handling, insurance, documentation etc) on actual would be released upon successful completion of delivery and submission of bill and vouchers along with 3rd Party Inspection passed test reports

With submission of the following Documents with self signed of all documents

1. Copy of Notification of Award/Contract Form
2. Copy of valid Performance Security
3. Valid insurance certificate (Marine & Store)
4. Original Consignee receipt/Proof of successful delivery
5. Original Invoice
6. Packing list
7. Pre-dispatch Inspection Certificate issued by HSCC/MEA (if any)
8. Copy of Airway bill/Bill of landing
9. Transportation Invoice (If any)
10. Warranty Certificate for One Year or as per manufacturing standard.

14. Liquidated Damages: Subject to force majeure, if the Supplier fails to deliver, any or all of the Goods or perform the Services within the time period(s) specified in the Contract and during the warranty period the Purchaser shall, without prejudice to its other remedies under the Contract, deduct from the Contract price, as Liquidated Damages, a sum equivalent to 0.5% of the price of the delayed Goods or unperformed Services for each week of delay until actual delivery or performance, up to a maximum deduction of 10% of the value of the delayed portion of work. Once the maximum is reached, the Purchaser may consider termination of contract.

15. Technical Compliance : Technical Bid along with clause-by-clause technical compliance statement for the quoted goods vis-à-vis the Technical specifications in the tender enquiry, along with Technical Catalogue/Brochure/Product Data Sheet

16. Consignee - Embassy of India in Ukraine

17. **Qualification Criteria:**

- a. Bidders / OEM should have in the past 5 years from the date of bid opening, satisfactory supply for **DG sets anywhere in India/Abroad**, at least one single order not less than Rs. 1.84 Cr or two single orders not less than Rs.1.38 Cr. or three order not less than Rs. 0.92 Cr of DG sets. The bidders shall furnish "End User Certificates/Client Certificates/Consignee Receipt "indicating contact details i.e. name of person, phone /mobile nos./E mail ID etc. End User Certificates/Client Certificates should be for those Purchase Order only for which Copies are submitted by the bidder
- b. Both Bidder and manufacturer should not stand deregistered/banned/blacklisted by any government authorities and an undertaking for the same shall be submitted by the bidder on non-judicial stamp paper duly notarized.
- c. Annual report of last 3 completed financial years & Turnover certificate (Balance sheet and Profit & Loss Account duly audited and signed by auditor) and the net worth of the Bidder firm should not be negative, as on date.
- d. Submission of **BID FORM** as per Format I of section II.

18. **Packing during supply:**

- i. The Primary and Secondary packaging should confirm the standards The Tertiary Packaging should have "Instructed **in PURCHASE ORDER**" printed/pasted in addition to relevant details about the DG & a sticker of the **National Flag of India** of the appropriate size should also be affixed or as instructed by Ministry of External Affairs, Govt. of India.
- ii. During the course of storage and export, the DG sets to be packed properly with standard form.

19. **Warranty**

Warranty One year from Date of Commissioning.

SECTION-I

TECHNICAL SPECIFICATIONS OF 50-69 KVA DIESEL GENERATOR SET

A. DIESEL ENGINE:

50-69 KVA diesel engine, 4 cylinder, liquid cooled, Turbocharged Inter-cooled, developing at least 75.5 BHP at 1500 RPM. The set should have electric start, compression ignition, 4 stroke engine designed to run continuously @1500 RPM. The Diesel engine should conform to present CPCBIV+ norms.

The diesel engine should comprise of following: -

- Radiator with Fan
- Electric starter motor with soft starting system
- Electronic Governor (G3 as per ISO 8528 Part V class governor)
- Battery charging alternator
- Dry type Air cleaner with service indicator
- CRDI System
- Lube Oil & Fuel filter
- DOC, EGR
- First fill of lube oil & coolant
- 1 X 12V DC battery

B. ALTERNATOR:

50-69 KVA Alternator, suitable for continuous operation rated at 1500 RPM 415 volt , 0.80PF, 50.00Hz, Three Phase in SPDP enclosure, self-excited, self-regulated Brush less, floor mounted. The alternator should conform to IS:4722, BS EN 60034-1 & should be suitable for tropical/cold condition.

ACOUSTIC ENLOSURE:

- The Enclosure should be of modular construction.
- Durable industrial locking system should be provided on doors.
- The sheet metal components should be pre-treated and are Polyester based **powder coated (inside as well as outside) for long life.**
- Specially designed sound attenuators should be provided to control sound at air entry & exit points inside the enclosure.
- In - build draw in type fuel tank of 156 Ltr. Capacity.
- The walls of enclosure should be insulated with the fire-retardant & noise absorbent PU foam so as to comply with the noise level of 75dB (A) at distance of 1mtr. in open free field environment as per ISO 8528 part 10specified by ministry of Environment & Forest.

MANUAL CONTROL PANEL WITH GENSET CONTROLLER:

The **Manual Control Panel** should be manufactured with 16/18 gauge CRCA sheet and should be powder coated for a weather-proof and long lasting finish. The Control Panel should consist of Microprocessor based genset controller, MCCB of suitable rating, Key Switch, Push Button (starter), LED: Battery Charging alternator fail indication, Current Transformer, Instrument fuses. The genset controller should have all the basic safety and protections.

TECHNICAL SPECIFICATIONS OF 70-99 KVA DIESEL GENERATOR SET

A. DIESEL ENGINE:

70-99 KVA diesel engine, 4 cylinder, liquid cooled, Turbocharged Inter-cooled, developing at least **101.3 BHP** at **1500 RPM**. The set should have electric start, compression ignition, 4 stroke engine designed to run continuously @**1500 RPM**. The Diesel engine should conform to present **CPCBIV+ norms**.

The diesel engine should comprise of following: -

- Radiator with Fan
- Electric starter motor with soft starting system
- Electronic Governor (G3 as per ISO 8528 Part V class governor)

- Battery charging alternator
- Dry type Air cleaner with service indicator
- CRDI System
- Lube Oil & Fuel filter
- EGR, DOC, SCR
- First fill of lube oil & coolant
- IoT Remote Monitoring System

B. **ALTERNATOR:**

70-99 KVA Alternator, suitable for continuous operation rated at 1500 RPM 415 Volt, 0.80PF, 50.00Hz, Three Phase in SPDP enclosure, self-excited, self-regulated Brush less, floor mounted. The alternator should conform to IS:4722,BS EN 60034-1 & should be suitable for tropical/cold condition.

ACOUSTIC ENLOSURE:

- The Enclosure should be of modular construction.
- Durable industrial locking system should be provided on doors.
- The sheet metal components should be pre-treated and are Polyester based **powder coated (inside as well as outside) for long life.**
- Specially designed sound attenuators should be provided to control sound at air entry & exit points inside the enclosure.
- In - build draw in type fuel tank of 169 ltr. capacity.
- The walls of enclosure should be insulated with the fire-retardant & noise absorbent PU foam/rock wool so as to comply with the noise level of 75dB (A) at distance of 1mtr. in open free field environment as per ISO 8528 part 10specified by ministry of Environment & Forest.

MANUAL CONTROL PANEL WITH GENSET CONTROLLER:

The **Manual Control Panel** should be manufactured with 16/18 gauge CRCA sheet and should be powder coated for a weather-proof and long lasting finish. The Control Panel should consist of Microprocessor based genset controller, MCCB of suitable rating, Key Switch, Push Button (starter), LED: Battery Charging alternator fail indication, Current Transformer, Instrument fuses. The genset controller should have all the basic safety and protections.

SECTION-II

Format-I

BID FORM

To: (Name and address of Purchaser)

Ref.:

Having examined the Bidding Documents including Addenda Nos., if any issued _____, the receipt of which is duly acknowledged, we, the undersigned, offer to supply and deliver..... (Description of Goods and Services) in conformity with said bidding documents.

We, undertake, if our bid is accepted, to deliver the goods in accordance with the delivery schedule specified in the aforesaid bid document.

If our bid is accepted, we will submit performance security in a sum of equivalent to 3% of the Contract Price for the due performance of the contract.

We agree to abide by this bid for a period of 180 (one hundred eighty) days after the date fixed for bid opening and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a formal contract is prepared and executed, this bid together with your written acceptance thereof shall constitute a binding contract between us.

We undertake that, in competing for (and, if the award is made to us, in executing) the above contract, we will strictly observe the laws against fraud and corruption in force in India namely "Prevention of Corruption Act 1988".

We confirm that stipulated Bid Security is enclosed herewith as a part of bid.

We understand that you are not bound to accept the lowest or any bid you may receive.

We accept all your terms and conditions stipulated in this bid document without deviations, both technical & techno-commercial.

Dated this..... Day of..... 2024.....

(Signature) (In the capacity of)

Duly authorized to sign Bid for and on behalf of

Signed

PRICE SCHEDULE – A, PRICE SCHEDULE/BOQ

SI No	Brief Description of DG Sets	Make & Model with Country of Origin	Qty. (Nos.) (Total)	Unit Ex factory Cost Cost (Rs.) (Excl. GST)	GST on Unit cost (Rs.)	Unit Ex factory Cost Cost (Rs.) (Incl. GST)	Total Cost (Rs.)(Incl. GST) Rs.
			(X)	(Y)	(Z)	A=(Y+Z)	(B)=X*A
1	Deisel Generator power 50-69 kW		5				
2	Deisel Generator power 70-99 kW		5				
	Grand Total Price						
	Transportation cost (INR), (Incl. GST) by air						

Price in Rupees:

Note:

1. If there is a discrepancy between unit price & total price, THE UNIT PRICE shall prevail.
2. The Quoted price shall be inclusive of Packing & Forwarding, Loading/ unloading/Inland Transportation/Incidental Costs/Insurance etc till Consignee’s Site charges. Nothing extra shall be payable.
3. The bidder will be fully responsible for the safe arrival of the goods at destination (consignee’s site) in good condition.
4. Transportation by Air from IGI Airport/ hindon Air base/Naval Port to Ukraine is to be paid extra or actual. However, the quoted transportation cost will not be considered for ranking purpose and payment will be made whichever lower ie actual cost & quoted cost in transportation.
5. Ranking on evaluation shall be on the basis of total cost of all items taken on aggregate mentioned under “Grand Total Price”.

Date & Place:

Signature of
the
Bidder:Name:
Business Address:
Seal of Bidder:

PROFORMA FOR PERFORMANCE STATEMENT
{For a period of last five years from the date of Bid opening}

Bid No. _____

Date of opening _____ Time _____ Hours

Name of the Firm _____

Order Placed by (Full address of Purchaser)	Order No. and Date	Description and quantity of ordered goods	Value of Order	Date of completion of delivery		Remarks indicating reasons for late delivery, if any	Has the goods been supplied satisfactorily (Attach a certificate from the Purchaser/ Consignee)
				As per Contract	Actual		
1	2	3	4	5	6	7	8

Signature and seal of the Bidder _____

Note: This form will be considered complete only if duly filled and supported with proof of satisfactory client's acceptance certificates along with respective order copies & same shall be applicable for assessing single order execution criteria of this document.

CONTRACT FORM

THIS AGREEMENT made the day of20.....between [name of Purchaser] of [country of Purchaser] (hereinafter called "the Purchaser") of the one part and[name of Supplier] of [city and country of Supplier] (hereinafter called "the Supplier") of the other part :

WHEREAS the Purchaser invited bids for certain Goods and ancillary services, viz,.....[brief description of Goods and Services] and has accepted a bid by the Supplier for the supply of those goods and services in the sum of [Contract price in Words and Figures] (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS :

1. In this Agreement works and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement viz. :
 - a **the Bid No. ...**
 - b Bid Form and the Price Schedule submitted by the Bidder;
 - c the Schedule of Requirements;
 - d the Technical Specifications;
 - e the General Conditions of Contract;
 - f the Special Conditions of Contract; and
 - g the Purchaser's Notification of Award.
3. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of the defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

Brief particulars of the goods and services which shall be supplied/ provided by the Supplier are as under:

Sl. No.	Brief Description of Goods & Services	Quantity to be Supplied	Unit Price	Total Price	Delivery Terms

TOTAL VALUE :

SUPPLY AND DELIVERY SCHEDULE:

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, sealed and delivered by the said _____(For the Purchaser)

in the presence of : _____

Signed, sealed and delivered by the said _____(For the Supplier)

in the presence of : _____

MANUFACTURERS' SELF AUTHORIZATION FORM

No. _____ dated _____.

To

Dear Sir,

Tender NO. _____

Line Item No. _____

We _____ who are established and reputable manufacturers of _____ (name and description of goods offered) having factories at _____ (address of factory) do hereby submit a bid, and sign the contract with you against the above tender No.. No. _____

M/s _____ (name of the manufacturer) are authorised to bid, and conclude the contract in regard to this business, against this specific tender.

We hereby extend our full guarantee and warranty (Shelf life) for the goods and services offered for supply by us against the supply.

Yours faithfully,

(Name of Manufacturers)

Note:- This letter of authority should be on the letter head of the manufacturer and should be signed by a person competent and having the power of attorney to bind the manufacturer.

MANUFACTURERS' AUTHORIZATION FORM

(In case of an equipment without such authorization at the time of submission of bid, the undertaking from the bidder to be submitted to comply with the condition and submit the manufacturer 's authorization letter at the time of supply)

No. _____ dated _____.

To

Dear Sir,

IFB.No. _____

Line Item No. _____

We _____ who are established and reputable manufacturers of _____ (Name and Description of Goods offered) having factories at _____ (Address of Factory) do hereby authorize M/s _____ (Name & Address of the Agent) to submit a bid, and sign the contract with you against the above Tender. No. _____

M/s _____ (Name of the Agent) are authorised to bid, and conclude the contract in regard to this business, against this specific IFB.

We hereby extend our full guarantee and warranty (Shelf life) for the goods and services offered for supply by the above firm against supply.

Yours faithfully,

(Name)

(Name of Manufacturers)

Note: - This letter of authority should be on the letterhead of the manufacturer and should be signed by a person competent and having the power of attorney to bind the manufacturer. Authorization to be given to the one firm only, otherwise bid will stand rejected.

BID SECURITY FORM

Whereas1 (hereinafter called "the Bidder") has submitted its bid dated (date of submission of bid) for the supply of (name and/or description of the goods) (hereinafter called "the Bid").

KNOW ALL PEOPLE by these presents that WE (name of bank) of (name of country), having our registered office at. (address of bank) (hereinafter called "the Bank"), are bound unto **HSCC (I) Ltd., E-6(A) Sector – 1 , Noida**(name of Consultant) (hereinafter called "the Consultant") in the sum of _____ for which payment well and truly to be made to the said Purchaser, the Bank binds it self, its successors, and assigns by these presents. Sealed with the Common Seal of the said Bank this ____ day of _____ 20__.

THE CONDITIONS of this obligation are:

- 1. If the Bidder
 - (a) withdraws its Bid during the period of bid validity specified by the Bidder on the Bid Form; or
 - (b) does not accept the correction of errors in accordance with the ITB; or

- 2. If the Bidder, having been notified of the acceptance of its bid by the Purchaser during the period of bid validity:
 - (a) fails or refuses to execute the Contract Form if required; or
 - (b) fails or refuses to furnish the performance security, in accordance with the Instruction to Bidders;

We undertake to pay the Purchaser up to the above amount upon receipt of its first written demand, without the Purchaser having to substantiate its 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 of the two conditions, specifying the occurred condition or conditions.

This guarantee will remain in force up to and **including Sixty (60) days after the period of the bid validity**, and any demand in respect thereof should reach the Bank not later than the above

Date: (Signature of the Bank)

Name of Bidder

PERFORMANCE SECURITY FORM

To: HSCC (I) Ltd. (Name of Consultant) **WHEREAS**
..... (Name of Supplier) hereinafter called "the Supplier" has undertaken , in pursuance of Contract (Purchase order) No..... dated,..... to supply (Description of Goods and Services) hereinafter called "the Contract".

AND WHEREAS it has been stipulated by you in the said Contract that the Supplier shall furnish you with a Bank Guarantee by a recognized bank for the sum specified therein as security for compliance with the Supplier's performance obligations in accordance with the Contract.

AND WHEREAS we have agreed to give the Supplier a Guarantee:

THEREFORE WE hereby affirm that we are Guarantors and responsible to you, on behalf of the Supplier, up to a total of (Amount of the Guarantee in Words and Figures) and we undertake to pay you, upon your first written demand declaring the Supplier to be in default under the Contract and without cavil or argument, any sum or sums within the limit of (Amount of Guarantee) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until theday of.....20.....

Signature and Seal of Guarantors

.....
.....

.....
Date.....20.....

Address :

.....

AFFIDAVIT

(To be submitted by bidder in ORIGINAL on non-judicial stamp paper of Rs.100/- (Rupees Hundred only) duly attested by Notary Public)

Affidavit of Mr.....S/o.....
R/o.....

I, the deponent above named do hereby solemnly affirm and declare as under:

1. That I am the Proprietor/Authorized signatory of M/s Having its Head Office/Regd. Of ficeat.....
2. That the information/documents/Experience certificates submitted by M/s.....along with the tender for.....(Name of the work)To HSCC are genuine and true and nothing has been concealed.
3. I shall have no objection in case HSCC verifies them from issuing authority (ies).I shall also have no objection in providing the original copy of the document (s), in case HSCC demands so for verification.
4. I here by confirm that in case, any document, information&/ or certificate submitted by me found to be incorrect/false/fabricated, HSCC at its discretion may disqualify/reject/terminate the bid/contract and also forfeit the EMD/All dues.
5. I shall have no objection in case HSCC verifies any or all Bank Guarantee(s) under any of the clause(s) of Contract including those issued towards EMD and Performance Guarantee from the Zonal/Branch office of issuing Bank and I/We shall have no right or claim on my submitted EMD before HSCC receives said verification.
6. That the Bank Guarantee issued against the EMD issued by (name and address of the Bank) is genuine and if found at any stage to be incorrect/false/fabricated, HSCC shall reject my bid, cancel pre-qualification and debar me from participating in any future tender for three years.
7. I hereby confirm that our firm /company has not been blacklisted/holiday list/barred/banned from tendering by any government or government agency or public sector undertaking or judicial authority/arbitration body at any time during the last five years ending last day of the month previous to the one in which the tenders are invited.

I hereby confirm that no quality related matter/court case/investigation/arbitration is pending in any project executed by us for any government or government agency or public sector undertaking or Judicial authority/arbitration body except those mentioned in litigation history mentioned at "Form-N".

It is also certified that I/We Shall be liable to be debarred/ disqualification/ terminated in case any information furnished by me/us is found to be incorrect.

8. The person who has signed the tender documents is our authorized representative .The Company is responsible for all of his acts and omissions in the tender.

I,....., the Proprietor/ Authorized signatory of M/s..... do hereby confirm that the content soft he above Affidavit are true to my knowledge and nothing has been concealed there from and that no part of it is false.

DEPONENT

Verified at.....this.....day of.....

DEPONENT

ATTESTED BY (NOTARY PUBLIC)

LITIGATION HISTORY
(On letterhead of the applicant)

Applicants should provide information of litigation history regarding Quality related Matter/ court case/ Investigation/ arbitration is pending in any project executed.

Name of Bidder/ Applicant: M/s							
Year	Name of the work/ Project	Name of the Client, with Address	Title of the court Case/ Arbitration/	Detail of the Court/ Arbitrator	Status Pending/ Decided	Disputed Amount (Current Value, the equivalent) in case of Court Cases/ arbitration	Actual Awarded Amount (Rs) in decided Court Cases/ arbitration

Authorized Signatory of bidder

"MAKE IN INDIA" Policy

CERTIFICATE

Tender Enquiry No: _____ dated. _____
Product: _____

References:

1. P-45021/2/2017-B.E-II dated. 15th June-2017,
2. P-45021/2/2017-PP(BE-II) dated. 28th May-2018 ,
3. P-45021/2/2017-PP(BE-II) dated. 29th May-2019.
4. P-45021/2/2017-PP(BE-II) dated. 04th June- 2020 **including latest Notifications**

We hereby declare with reference to above subject and references, as amended from time to time and as applicable on the date of submission of tender, we hereby certify that we, M/s -----
- "local supplier" meeting the requirement of minimum local content (Percentage to be mentioned) and item offered meets the local content requirement for Class I local supplier or Class II local supplier as defined in the above government notification for the goods against the above mentioned Tender Enquiry No. dt. ----- for the following items:

You are also requested to get declaration from the manufacturer confirming that offered model has --
--% items manufactured in India, along with name of the parts, manufacture's name and manufacturer's contact details including GST no.

Details of location at which local value addition will be made, is as follows:

We also understand, false declarations will be in breach of the Code of Integrity under Rule175(1)(i)(h) of the General Financial Rule for which for which a bidder or its successors can be debarred for up two years as per Rule 151 (iii) of the General Financial Rules along with such other actions as may be permissible under law.

Seal and Signature of

Authorized Signatory

SECTION-III

Format-XI

CONSIGNEE RECEIPT CERTIFICATE

(To be given by consignee's authorised representatives)

The following DG Sets (Quantity mentioned against each) has/have been received in good conditions as per Label mention in Tender Documents along with a copy of inspection report and Purchase Order / Contract copy containing details of the item ordered.

1. Name of the List of items with shelf life supplied :
2. Name of the Supplier/ Manufacturer :
3. a) Quantity supplied :
b) Quantity supplied in damaged condition, if any :
4. Place of destination :
5. Name and Address of the Consignee along with Telephone No. & Fax No. :
7. Date of the receipt of stores by consignee :
8. Signature of the Authorized Consignee(End User) :
9. Name of Authorized person of the Signature :
10. Seal of the consignee :
11. Contract No :

SECTION - IV
Schedule of Requirement/Specification of DG Sets

S.NO	DG Sets	QTY (Nos)	Make & Model	Remarks
1	Power 50-69 kW	5		
2	Power 70-99 kW	5		

SECTION -V

CHECK LIST FOR BIDDERS

(Bidders must fill-up this Section in all respects and submit with un-priced bid)

Sr. No	Document	Bidder's Confirmation (confirmed / not confirmed)	Page No. in the bid	Remark
1	Bid document fee submitted.			
2	EMD submitted along with details i.e. item no., item description, amount etc.			
3	Bid form as per the Bid document submitted on the letter head of the company.			
4	Manufacturer authorization form as per Format given in the Bid document on the letter head of the company. Or undertaking for declaration at the time of supply to submit)			
5	Original copy of Power of attorney (on non- judicial stamp paper of Rs.100/-) of the signatory to the signing Bidding Document.			
6	Copy of PAN & GST No.			
7	Certificate of Incorporation / Declaration being proprietary firm			
8	Compliance Statement submitted			
9	Commercial Compliance Statement submitted			
10.	Technical Compliance Statement along with Make and Model			
10	Audited Balance sheet & Profit and Loss statement (duly signed by the auditor) for the last 3 financial years with Turnover certificate			
11	Price schedule has been filled-up strictly as per Format given in bid document. (submitted only online)			
12	Copy of price schedule with prices blanked out has been submitted with un-priced bid			
13	Affidavit			

Important Note:

- 1) All pages of bid submitted should be page numbered and indexed.
- 2) The bidder may also go through the check list and ensure that all the documents / confirmed listed above are enclosed in the bid and no column is left blank. If any column is not applicable, it may be filled up as NA.

Signature with Date _____ Name & Designation With Company's Seal