



सेन्ट्रल माईन प्लानिंग एण्ड डिजाइन इन्स्टीट्यूट लि.

कोल इंडिया लिमिटेड की अनुषंगी कम्पनी / भारत सरकार का उपक्रम

क्षेत्रीय संस्थान-5, सीएमपीडीआई कॉम्प्लेक्स, सीपत रोड, बिलासपुर, (छ.ग.) 495006

Central Mine Planning & Design Institute Limited

A Subsidiary of Coal India Ltd/ A Govt. of India Public sector Undertaking

CIN:U14292JH1975GO1001223

RI-V, CMPDI Complex, Seepat Road, Bilaspur (CG)- 495006

पी.एम.एस. विभाग

पत्रांक: - RV/PMS/NIT/72/GST Software/18-19/541

दिनांक: 01.03.2019

Tender Notice/Quotation Enquiry

NOTICE INVITING TENDER FOR PROCUREMENT OF GST SOFTWARE FOR FINANCE DEPARTMENT OF CMPDI, RI V, BILASPUR (CG).

Tender Enquiry No: RV/PMS/NIT/72/GST Software/18-19/541

दिनांक: 01.03.2019

1. Name of the work: Sealed tenders in single part are invited from eligible bidders for procurement of GST Software for Finance department of CMPDI, RI-V, Bilaspur (C.G).
2. Last date of submission of offers: **Up to 10.30 am on 14.03.2019**
3. Place of Submission of offers: Office of the HOD (PMS) RI-V, CMPDI, Bilaspur.
4. Due date of opening of part I offer: **At 11.00am on 14.03.2019**
5. Place of opening of tender : Office of the HOD (PMS), RI-V, CMPDI, Bilaspur.
6. Down loading from website: The tender document can be down loaded from our web site www.cmpdi.co.in from **11am to 4.00 pm** on all working days and from **11.00 am to 1.00 pm** on Saturday from **01.03.2019 to 14.03.2019** and to be submitted with ANNEXURE – VII, of the NIT along with the offer.

HOD (PMS)
RI-V, CMPDI, Bilaspur.

Copy to:

1. Notice Boards at RI-V, CMPDI, Bilaspur, 2. HOD (Fin), 3. RDs – RI-I/II/III/IV/VI/VII, 4.CVO, CMPDI, Ranchi: For kind information

Central Mine Planning & Design Institute Limited

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RI-V, CMPDI Complex, Seepat Road, Bilaspur (CG)- 495006

TENDER DOCUMENTS

Sealed tenders in single part are invited from eligible bidders for procurements of items as mentioned below at RI-V, CMPDI, Bilaspur (CG) - 495006.

Technical Specifications:

SL. No.	Description of Item	Required Quantity	Technical Specifications
1	GST Software multi-user interface. To be installed in 5 systems of finance department for 10,000 entries both inward and outward suppliers.	01 No.	Enclosed in Annexure -1

1. Mode & Method of Submission of Tenders

Tender must be submitted in sealed envelope. The envelope cover must be super scribed with the Tender Name, Tender enquiry number and the date of opening at top of envelope and tenderer Name & Address at bottom left of envelope. Envelope containing the tender shall be properly sealed. Stapled envelope is not accepted.

Envelope consists the following:

- Commercial and technical bid as per Annexure – I of NIT.
- An undertaking as per Annexure – III of NIT.
- Duly sealed and signed copy of NIT (on all pages) as a token of acceptance of terms and conditions of NIT along with the authorization to sign the tender documents in case the same are signed by a person other than owner/proprietor of the firm.
- Copy of self – attested PAN Card issued by Income Tax Department Govt. of India.
- Copy of self – attested GST registration indicating GST number or documentary evidence in case of exemption.
- Duly filled up check list as per Annexure – VI of NIT.
- Self – attested copy of past supply order of same or similar items (Any soft wares) issued by any Govt. / Semi Govt. organizations, Public sector undertakings or private organizations along with an undertaking on the letter head of the bidder that the supply order (s) have been successfully executed.
- The tender shall consist of details of prices only as per annexure – II of NIT.

2. Validity Period of Tenders: The rates, terms and conditions offered shall be valid **for a period of 120 days** from the date of opening of the tender.

3. Submission of Tenders: Tenders will be submitted in tender box in sealed covers at the address: - Office of the HOD (PMS) CMPDI, RI-V, CMPDI Complex, Seepat Road, Bilaspur 495 006 (C.G)

4. Opening of Tender: The tender shall be opened at the office of HOD (PMS), CMPDI, RI-V, CMPDI Complex, Seepat Road, Bilaspur 495 006, **at the time and date as given in the NIT.**

(If the tender is not opened on the above date due to unforeseen circumstances, then it will be opened on the next working day/date.)

5. SPECIAL TERMS AND CONDITIONS

- The prices quoted must be firm till delivery. The prices offered should be given preferably both in words and figures.
- Printed terms and conditions of the vendor shall not be considered. Tenderers are requested to submit their offer complete in all respects maintaining terms and conditions as per the tender documents along with all supporting documents failing which offer may not be considered and no further clarification on technical commercial aspects may be entertained.

- c. Payment terms are as per general conditions of contract and are enclosed with this tender notice. CMPDI has the provision of making e- payment of supplier's bills through Electronic Fund Transfer (EFT), if bidders want to get this payment through EFT mode, they requested to submit their mandate as per Annexure – V in original Signature and stamp along with the offer.
- d. Normally no deviation is acceptable to our tender document & terms and conditions. Tenders which have deviations are liable for rejection without making any back reference to the tenderers. Submitted tenders must be complete in all respects.
- e. **Basic Qualification:**
The bidder should have supplied the tendered software or any other soft wares to Govt. / Semi Govt. organizations, Public sector undertakings or private organizations. For this Self – attested copy of past supply order of same or similar items (Any soft wares) issued by any Govt. / Semi Govt. organizations, Public sector undertakings or private organizations along with an undertaking on the letter head of the bidder that the supply order (s) have been successfully executed is required to be submitted.
- f All disputes are subject to Bilaspur (C.G.) Court Jurisdiction only.
- g **LOWEST PRICE CERTIFICATE:** You are required to submit the following certificate on your letter head along with your bill(s). Failure in submission of the certificate by the contract holder may result in withholding of the payment of their bill(s).

“I/We certify that the stores of description identical to the stores supplied to the consignee concerned under the contract herein have not been sold by me/us to any other organization at the commencement of the contract upto the period of completion of delivery at a price lower than the price charged to the consignee concerned of the contract.”

6. GENERAL TERM AND CONDITIONS FOR SUBMISSION OF OFFERS

- a. The complete offer should be typed/hand written on the letter head of the tenderers. If firm's letter heads are not sufficient to accommodate technical and pricing details, preferably bigger papers should be used, such sheets along with other pages of the offer should be signed and stamped by company's authorized representative/official.
- b. Quotations, erased and over written, will be summarily rejected unless corrections are authenticated with the tenderer's signature.
- c. CMPDI reserves the right to reject or accept or withdraw or cancel the tender in full or part as the case may be without assigning any reason thereof at any point of time. Tenderers are advised to carefully note that the deviation in these terms will not be entertained.
- d. Bidders are required to submit the Undertaking in their letter head as per Annexure - III with the offer.
- e. Bid evaluation: - Parties are required to submit their offer for the item as per Price Bid format (Annexure-II). However, bids shall be evaluated on lowest rate (L-1) rate basis.

7. OTHER TERMS AND CONDITIONS

- a. **Prices:** - Rates shall include all taxes, duties, levies, insurance, packing and forwarding, transport, and delivery at, CMPDI, RI-V, Bilaspur (CG). If specifically, not included in the offer, it will be assumed that these are included in the offer.
- b. **Payment:** - 100% payment will be made within 21 days after submission of bill and acceptance of installed software at Finance Department of RI V, CMPDI. CMPDI has the provision of making e-payment of supplier's bills through Electronic Fund Transfer (EFT), if bidders want to get this payment through EFT mode, they are requested to submit their mandate as per Annexure – III with original Signature and stamp a long with the offer. Also GST Registered suppliers are required to upload their tax invoice in their GSTR-1 before claiming bills from RI-V, CMPDI. Our GST No 22AAACC7475N1ZE is required to be incorporated in your tax invoice.
- c. **Delivery Schedule:** - The delivery schedule shall be within 30 days from the date of supply order through e-mail and will be supplied through URL link online mode.

- d. **Requirements for upgradation and assistance of software:** - To provide free upgradation if any till completion of 10,000 no. of transactions (10,000 entries both inward & outward suppliers). Online technical support is necessary for installation, demonstration & other assistance.
- e. **Inspection:** - Inspection of software will be carried out after its installation through URL link at RI-V, CMPDI Bilaspur. If the installed software is not as per our specifications the same will be rejected and supplier shall replace the same at their own cost.

f. **Paying authority:** The HOD (Finance), Regional Institute-V, CMPDI, Bilaspur (CG).

g. **Consignee:** Regional Director, CMPDI, RI-V, CMPDI Complex, Seepat Road, Bilaspur (CG)

h. PURCHASE PREFERENCE TO PUBLIC SECTOR ENTERPRISES AND MSEs :

- i. Purchase Preference to Public Sector Units will be applicable as per BPE / GOVT. OF INDIA guidelines, issued from time to time.
- ii. **Micro & Small Enterprises** – Purchase preference will be applicable to the Micro & Small Enterprises, as under, as per provision of “Public Procurement Policy for Micro and Small (MSEs) Order, 2012” and the Govt. of India guidelines issued from time to time : -

“MSEs quoting price within price band of L1+15 percent shall be allowed to supply a portion upto 20% of requirement by bringing down their price to L1 price, where L1 is non MSEs. Out of the said 20%, 4% is earmarked for MSEs owned by Scheduled Cast/ Scheduled Tribe (SC/ST) entrepreneurs”.

The vendors should confirm their MSME Registration for the tendered item(s) along with the name of the Registering Authority and also attach a duly Notarized copy of the complete set of valid registration certificate with their offer.

NB: The above-mentioned purchase preference will not be applicable for the items, which are not covered under MSME registration.

- iii. **Purchase Preference (Make in India):** Purchase preference shall be given to local suppliers in all procurement undertaken by procuring entities in the manner specified hereunder:
 - A. In procurement of goods in respect of which the nodal ministry has communicated that there is sufficient local capacity and local competition and where the estimated value of procurement is Rs 50 lacs or less, only local supplier shall be eligible. If the estimated value of procurement of such good is more than Rs 50 lacs, the provisions of Paragraph B or C, as the case may be, shall apply.
 - B. In the procurement of good which are not covered by paragraph A above and which are divisible in nature, the following procedure shall be followed:
 - i. Among all qualified bids, the lowest bid will be termed as L1. If L1 is from a local supplier, the contract for full quantity will be awarded to L1.
 - ii. If L1 bid is not from a local supplier, 50% of the order quantity shall be awarded to L1. Thereafter, the lowest bidder among the local supplier, will be invited to match the L1 price for the remaining 50% quantity subject to the local supplier's quoted price falling within the margin of purchase preference, and contract for that quantity shall be awarded to such local supplier subject to matching the L1 Price. In case such lowest eligible local supplier fails to match the L1 Price or accepts less than the offered quantity, the next higher local supplier within the margin of purchase preference shall be invited to match the L1 price for remaining quantity and so on, and contract shall be awarded accordingly. In case some quantity is still left uncovered on local suppliers, then such balance quantity may also be ordered on the L1 bidder.
 - C. In procurement of good not covered by Paragraph A and which are not divisible, and in procurement of services which the bid is evaluated on price alone the following procedure shall be follow:
 - i. Among all qualified bids, the lowest bid will be termed as L-1. If L-1 is from a local supplier, the contract will be awarded to L1.
 - ii. If L-1 is not from a local supplier, the lowest bidder among the local suppliers will be invited to match the L-1 price subject to local supplier's quoted price falling within the margin of purchase preference, and the contract shall be awarded to such local supplier subject to matching the L-1 price.
 - iii. In case the lowest eligible local supplier fails to match the L-1 price, the local supplier with next higher bid within the margin of purchase preference shall be invited to match the L-1 price and so on the contract shall be awarded accordingly. In case none of the local suppliers within the margin of purchase preference matches the L1 price, then the contract may be awarded to the L1 bidder.
 - D. The definitions of ‘Local Supplier’, ‘L1’, ‘Local Content’ and ‘Margin of Purchase Preference’ are as follows:

- i. 'Local Supplier' means a supplier or service provider whose product or service offered for procurement meets the minimum local content of 50%.
- ii. 'L1' means the lowest tender or lowest bid or the lowest quotation received in the tender, bidding process or other procurement solicitation as adjudged in the evaluation process as per the tender or other procurement solicitation.
- iii. 'Local Content' means the amount of value added in India which shall, unless otherwise prescribed by the nodal ministry, be the total value of the item procured (excluding net domestic indirect taxes) minus the value of imported content in the item (including all customs duties) as a proportion of the total value, in percent.
- iv. 'Margin of Purchase Preference' means the maximum extent to which the price quoted by a local supplier may be above the L1 for the purpose of purchase preference. The margin of purchase preference is 20%.

E. Verification of local content:

- i. The local supplier shall submit along with its bid a certificate from the statutory auditor or cost auditor of the company (in case of companies) or from a practicing cost accountant or practicing chartered account (in respect of suppliers other than companies) giving the percentage of local content.
- ii. CIL may constitute committees with internal and external experts for independent verification of auditor's / accountant's certificates on random basis and in the case of complaints.
- iii. False declarations will attract banning of business of the bidder or its successor(s) for a minimum period of three years in line with clause 35.3 of ITB, along with such other actions as may be permissible under law.
- iv. A local supplier who has been debarred by any procuring entity for violation of above order shall not be eligible for preference under this Order for procurement by any other procuring entity for the duration of debarment. The debarment for such other procuring entities shall take effect prospectively from the date on which it comes to the notice of other procurement entities.

v. Prior experience – prior turnover criteria for Startup, Micro and Small Enterprises (MSEs) in Public Procurement:

- a. Prior experience and prior turn over criteria is not applicable for Startup & MSEs in respect of either of the following situations and no further documents regarding proven-ness will be required to be submitted by this category of Bidders.
- b. If Bidders have submitted documents to prove the Startup / MSE status for the tendered item without certificate towards quality, assurance and capability from some authority like MSME, NSIC, etc., the Tender Inviting Authority, if required, may assess the techno-commercial capability of the vendors to manufacture and deliver goods as per the prescribed quality and technical specification before awarding contract to them. If required, a techno-commercial team of the organization may visit the manufacturing unit of the vendor without any undue delay for quick finalization of the tenders.
- c. If favorable technical capability reports obtained earlier on such firms for supply of the item in question as per the required specification is available, these may be considered, provided date of such reports is not more than one year from the date of opening of bids. In case there is deficiency in technical capacity of the firm, the same shall be communicated to them by the Tender Inviting Authority for improvement in the quality of their product for future tenders, clearly indicating that their offer cannot be considered for relaxation against the tender in question and to avoid any future complications. The issues relating to Technical capability may be decided by the Head of the Technical Department.
- d. If Bidders have submitted documents to prove the startup / MSE status for the tendered item and whose products are ISI marked / DGMS approved / covered under DGS&D Rate Contracts on them / current holding Rate Contracts with CIL or its Subsidiary for supply of the tendered item / supplied and proven in CIL or its Subsidiary Companies / Proven product of the Ancillary unit of a Subsidiary Company of CIL, they will be required to submit the applicable related documents, duly notarized, for relaxation: -
 - Valid BIS Marking License for the quoted items on them.
OR
 - Rate contract as issued by CIL / any other Subsidiary for the quoted items on them.
OR
 - Valid DGMS Approval certificate for the quoted items on them.
OR
 - Proven Ancillary certificate issued by Subsidiary Companies for the quoted items on them. The Document (s) / Certificate (s), by the Bidders for ISI marking and DGMS approval for any relaxation should be valid as on date of tender opening and a copy of such document / certificate valid as on date of supply, duly notarized, must accompany their bill(s).

- i. N.B.:
 - a. Definition and Eligibility of Startup shall be in line with OM vide letter no. F-20/2/2014 PPD (pt.) Dtd. 25.07.2016 of Under Secretary to GOI, Ministry of Finance, Department of Expenditure, Procurement Policy Division, New Delhi, with subsequent amendments, if any.
 - b. Definition of MSEs shall be as per Public Procurement 2012, with subsequent amendments, if any.
- i. **LIQUIDATED DAMAGES CLAUSE:** In the event of failure to deliver/dispatch the equipment/stores within the stipulated date/period in accordance with the terms and conditions and the specifications mentioned in the supply order and in the event of breach of any of the terms and conditions mentioned in the supply order, CMPDI, shall be entitled at its option to enforce the following:
 - i) To recover from the successful Bidder as agreed Liquidated Damages, a sum not less than 0.5% (Half Percent) of the price of any stores which the successful Bidder has not been able to supply as aforesaid for each week or part of a week during which the delivery of such stores may be in arrears limited to 10% (TEN Percent). Where felt necessary the limit of 10% can be increased to 15% at the discretion of Head of the Materials Management Division. GST on LD will be charged extra and to be borne by the party.
 - ii) To cancel the supply order or a portion thereof, and if so desired to purchase the stores at the risk and expenses of the defaulting supplier and also/or
 - iii) To purchase elsewhere after notice to the successful Bidder on the account and at the risk of the defaulting supplier, the equipment/stores not supplied or others of similar description without cancelling the supply order in respect of the consignment not yet due for supply/or
 - iv) Whenever under this contract any sum of money is recoverable from and payable by the supplier, CMPDI Ltd., shall be entitled to recover such sum by appropriating in part or in whole by deducting any sum or which at any time thereafter may become due to the successful Bidder in this or any other contracts. Should this sum be not sufficient to recover the full amount recoverable, the successful Bidder shall pay on demand to CMPDI the balance amount. The supplier shall not be entitled to any gain on any such purchase.
 - v) To extend the period of delivery with or without Liquidated Damages as may be considered fit and proper. The Liquidated Damages, if imposed, shall not be more than the agreed Liquidated Damages referred to in para (i) above.
 - vi) To forfeit the security deposit fully or in part.
 - vii) The tender should be submitted strictly in line with the check list as in Annexure – VI of NIT. Any shortcoming or non-compliance may result rejection of the bid summarily. Signed copy of Annexure – VI shall be enclosed along with the bid.
- j. **Taxes and Duties**
 - i. **Goods and Service Tax (GST):** GST will be payable extra as per prevailing GST Rules. Bidders have to clearly indicate GST rates applicable (SGST, CGST, IGST) in Price Bid.
 - ii. If the tenderer is exempted from buying from paying the GST or Bidder has opted for GST under Composition scheme, the same must also be confirmed with valid documentary evidence.
 - iii. **Input Tax Credit (ITC):** Set off against ITC of GST will be considered while arriving at Landed cost vis-a-vis ranking of the firms.
 - iv. In the event of placement of supply order, supplier should comply all the GST provisions for availing ITC (by CMPDI).
 - v. In case of failure of the supplier to comply GST provisions for availing ITC (by CMPDI), the supplier has to pay the amount to CMPDI and also CMPDI will have the right to recover the amount from any payment due to supplier.

HOD (PMS)
RI-V, CMPDI, Bilaspur

Commercial & Technical Bid

(To be submitted on the letter head of the bidder along with offer)

TECHNICAL PARAMETERS / SCHEDULE OF REQUIREMENTS

Sl. No	Description / Specification	HSN Code (To be mentioned by bidder)	Required Quantity in Nos.	Make/Model (To be mentioned by the bidder)
1	GST Software multi-user interface. To be installed in 5 systems of finance department for 10,000 entries both inward and outward suppliers of RI-V, where by transactions were entered or uploaded.		01	

Place:

Full Signature & Seal of the Authorized Person:

Date:-

FORMAT OF PRICE BID

(To be submitted by the bidder in his own letter head)

Sl. no	Description of items	HSN Code:	Basic price ex-works in INR after trade discount if any in INR	Other charges (if any) in INR	*GST @ ---- - % in INR	Total unit cost (FOR destination) in INR	Quantity Req.	Total Cost in INR
1	2	3	4	5	6	4+5+6=7	8	7*8=9
1	GST Software multi-user interface. To be installed in 5 systems of finance department for 10,000 entries both inward and outward suppliers of finance department of RI-V, where by transactions were entered or uploaded.						01 No.	
Grand Total (₹)								

* Bidders are required to indicate rate of GST as per their status with regard to GST registration, i.e. GST registered/Unregistered/ Registered under composition levy.

Place:

Date:

Full Signature & Seal of the Authorized person:

**PROFORMA FOR UNDERTAKING TO BE SUBMITTED BY BIDDER WITH OFFER
TO BE SUBMITTED IN LETTER HEAD**

UNDERTAKING

I/We, ----- *(Partner/Legal Attorney/ Accredited Representative)
of M/s -----, solemnly declare that:

1. I/We am/are submitting Tender for the Work for **Supply of GST Software against Tender No. RV/PMS/NIT/72/GST Software/18-19/541, दिनांक: 01.03.2019**
2. All information furnished by me/us in respect of fulfilments of eligibility criteria and qualification information of this Tender is complete, correct and true.
3. None of the partners of our firm is relative of employee of Central Mine Planning & Design Institute.
4. If any information furnished by me/us in support of the information furnished by me/us is found to be false/incorrect at any time, the department may cancel my Tender and action as deemed fit may be taken against me/us, including termination of the contract and banning/ delisting of our firm and all partners of the firm for a minimum period of 01 (one) year.
5. Our status with regard to GST registration: **GST registered/Unregistered/Registered under Composition Levy** (Strike off whichever is not applicable).
6. I/We have never been banned or delisted by any Govt. or Quasi Govt. Agency or any Public Sector Undertaking.
7. All documents / credentials submitted along with this tender are genuine, authentic, true and valid.

*Strike out whichever is not required

**Full Signature of the Authorized person
Dated-----**

(To be filled and submitted with the tender in the letter head of the bidder)

Ref.:-

Dated: -//

To,
The HOD (PMS)
CMPDI, RI-V, CMPDI Complex, Seepat Road,
Bilaspur (CG)

Ref.:- Your NIT No.:- **RV/PMS/NIT/72/GST Software/18-19/541, दिनांक: 01.03.2019**

Dear Sir,

With reference to the above referred NIT we are pleased to offer you our lowest quotation with the following details.

1. Name and Full Address of the firm
2. Type/Status of the firm:
(Indicate whether Company / Partnership firm/ Proprietorship firm, etc.)
3. Name & designation of the person authorized to sign the tender documents:
(Please submit the copy of authorization with signature duly attested in case the tender is signed by person other than the proprietor / owner of the firm)
4. We have submitted schedule of requirement & technical Bid as per Annexure-I
5. We have submitted signed and stamped copy of all the pages of NIT terms and conditions as token of acceptance of commercial & general terms and conditions of NIT.
6. Our GST No. is (Self-attested photocopy proof attached).
*Please submit certificate from practicing CA/CMA/CS indicating that the bidder is exempted from GST registration.
7. Our PAN No is (Self-attested photocopy proof enclosed).
8. We have submitted Price Bid as per format mentioned under Annexure-II.
9. We have submitted e-payment as per Format- Annexure-V.
10. We have submitted an undertaking as per Annexure-III.
11. Our Registered E-mail ID (Please indicate your firms registered E-mail ID)
12. Our Contact Number:

Full signature & Seal of the authorized person
Name:

Format for e-Payment

To
 The Regional Director,
 Regional Institute, CMPDI
 Seepat Road, CMPDI Complex
 Bilaspur (CG)

Ref: - Authorization of all our payment through electronic fund transfer system/RTGS/CBS/Intra Bank Transfer.

We, hereby authorize CMPDI Limited to make all our payments against our bills, Refund of Earnest Money Deposit and Security Deposit, through Electronic Fund Transfer System/RTGS/CBS/Intra Bank Transfer. The detail for facilitating the payments are given below.

(TO BE FILLED IN CAPITAL LETTERS)

1. Name of the Beneficiary:

2, Address:

.....

City PIN CODE e-mail ID

Telephone No. (With STD Code)

3. Bank Particulars:-

Bank Name :- Branch Name..... Bank Branch Code.....

Branch Address

..... PIN CODE

Telephone No. (With STD Code) FAX No. (With STD Code)

4. 9 Digit MICR Code of the Bank Branch (Enclosed copy of a cancelled cheque):

5. 11 Digit IFSC Code of beneficiary Branch:

6. Bank Account Number:

7. Bank Account Type (Tick One): SAVING /CURRENT/ LOAN/ CASH CREDIT/ OTHERS (If Other, Specify)

8. Permanent Account Number (PAN):

9. CMPDI Vendor Code:

I/We hereby declare that the particulars given above are correct and complete. If the transaction is delayed or credit is not affected at all for reasons of incomplete or incorrect information, I/we would not hold the Company responsible. We also agree to bear the bank charges, if any for enabling such transfer.

SIGNATURE
 (AUTHORISED SIGNATORY)

Name

Date

(Official Stamp)

BANK CERTIFICATION

It is certified that above mentioned beneficiary holds a Bank Account No. With our branch and the Bank Particulars mentioned above are correct.

SIGNATURE
 (AUTHORISED SIGNATORY)

Name

Date

(Official Stamp)

ANNEXURE - VI

	CHECK-LIST	
Type of Document	Details	Yes/No
1) PAN Card	Attach self-attested Copy of PAN Card issued by income tax department.	
2) GST Registration / GST Exemption Certificate	Attach self-attested Copy of GST registration or GST Exemption Certificate as the case may be.	
3) Commercial and Technical Bid	Attach Commercial & Technical bid as per Annexure-I of NIT.	
4) Undertaking	Attach an Undertaking as per Annexure –III of NIT.	
5) Signed copy of NIT	Attach duly sealed & signed copy of NIT (on all pages) as a token of acceptance of Terms & Conditions of NIT.	
6) Lowest price certificate.	Attach a self-attested copy of lowest price certificate of the tender item as per clause 5 (f) of NIT.	
7) Other Annexures	Annexure-I, Annexure-II, Annexure-IV have been submitted in company's letter head.	
8) Eligibility/Provenness Criteria	Self-attested Copy (s) of past supply order(s) issued by any Govt. Organizations, Public Sector Undertakings, Private Organizations along with an undertaking on the Letter Head of the bidder that the supply order(s) have been successfully executed.	
(Signature of authorized person with Seal & date)		

**CERTIFICATE FROM THE TENDERER THOSE WHO DOWN LOADED TENDER
DOCUMENTFROM WEBSITE**

This is to certify that I/We have downloaded this tender document from CMPDIL website and is being submitted without tempering at any page. Further we understand that in the event of such tempering being detected at any stage or time, CMPDIL has the right to terminate this work and our firm can be black listed

(Signature of authorized person with Seal & Date)