

BOKARO POWER SUPPLY CO. (P) LTD.

**HALL NO:- M-01, OLD ADMINISTRATIVE BUILDING,
ISPAT BHAVAN, BOKARO STEEL CITY – 827001**

CIN:U40300DL2001PTC112074

Reg. Office : Ispat Bhawan, Lodhi Road, New Delhi - 110 003

TENDER NOTICE NO. BPSCL/CEO/P&C/18-19/PUR-011/NIT-732/1999

Dated 30.04.2018



TENDER DOCUMENT

SUBJECT: PROCUREMENT OF ROCK WOOL MATTRESS

**COST: Rs. 590/-
(Rupees Five Hundred Ninety Only)**

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NOTICE INVITING TENDER

NIT No. BPSCL/CEO/P&C/18-19/PUR-011/NIT-732/1999

Date: 30.04.2018

For and on behalf of BOKARO POWER SUPPLY COMPANY (P) LTD, sealed tenders in two parts, **Part - A** : Cost of Tender document & EMD, **Part- B** : Technical & Commercial Offer with copy of system generated acknowledgement-slip for online submission of sealed price are invited from the bidders meeting the qualification criteria stipulated in the bidding documents for supply of following items:

Item	ROCK WOOL MATTRESS
Cost of Tender Paper (non refundable)	Rs. 590.00 (Rupees Five Hundred Ninety) Only including GST @ 18%
Earnest Money (in Indian Rs.)	Rs. 15,000.00 (Rupees Fifteen Thousand) Only
Last date & time for submission of tender	28.05.2018 up to 12.00 Hours
Bid Opening date & time (Part – A & B)	28.05.2018 at 12.15 PM

Qualifying requirements: -

1. The bidder must have valid ISO:9001 certification as on the date of bid opening.
2. The bidder should have minimum average annual turnover (MAT) of **Rs. 5,60,000.00** (Rupees Five Lakh Sixty Thousand) **only**.
 - Average annual turnover shall be determined taking into consideration turnover of available proceeding three (03) consecutive financial years. Other income shall not be considered for arriving at annual turnover.
 - Audited annual account along with auditor's report of the bidder should be furnished in support of the same. Where audited account is not mandatory as per the law, the bidder has to submit annual financial turnover during the consecutive last three (03) years ending 31st March of the previous financial year duly certified by CA.
3. The bidder shall have requisite experience of manufacturing and / or supplying (as authorized supplier) "similar items" * to any PSU / Government / Semi Government Organization or Joint Venture thereof / Company registered under Companies Act.
** Similar items means Rock Wool Mattress.*
4. The bidder is required to submit self-attested photocopies of documents (Orders, Completion certificate etc.) in support of their eligibility and experience. In addition, bidder shall submit an affidavit in enclosed format (**Annexure – I**) declaring that the documents submitted by them are genuine.
5. The bidder shall furnish latest IT return, GSTIN. The bidder is also required to submit **Annexure – II & III** as instructed therein.

General Terms & Conditions:

- i) Offer shall be accompanied with Cost of the tender documents of **Rs. 590.00** (non-refundable) in the shape of Demand Draft / Banker's Cheque drawn from any Nationalized / Scheduled Bank except Co-Operative Bank, in favor of **Bokaro Power Supply Company (P) Ltd.**, Payable at Bokaro Steel City.
- ii) Offer shall be accompanied with Earnest Money Deposit (EMD) of **Rs. 15,000.00 (Rupees Fifteen Thousand) Only** in the form of Demand Draft / Pay Orders / Bankers Cheque Payable at Bokaro Steel City / Bank Guarantee having validity for, *one (01) year*, from any Nationalized Bank / Scheduled Bank except Co-operative Bank drawn in favor of **Bokaro Power Supply Company (P) Ltd.** as per format available at our website: www.bpscl.com

In case of forfeiture of EMD by BPSCL the bidder is required to re-imburse the applicable GST to BPSCL.

iii) However, Micro & small enterprises (MSEs) / PSU /Govt. Undertakings and Co-operative societies will be exempted from submission of cost of tender document & Earnest Money as per government policy. For MSEs the exemption from paying cost of tender document & Earnest Money will be granted only on submission of valid **notarized** copy of certificate having a valid Entrepreneurs Memorandum (EM) number / Udyog Adhaar Memorandum (whichever applicable). SSI/NSIC certificate holders should also submit a copy of Entrepreneurs Memorandum / Udyog Adhaar Memorandum (whichever applicable). However unit claiming exemption is required to submit **notarized** copy of registration certificate indicating clearly the item category for which they are registered.

If such units do not enclose Entrepreneurs Memorandum (EM) number / Udyog Adhaar Memorandum (whichever applicable) the unit may be considered as general bidder & required to submit Cost of Tender Document and Earnest Money Deposit (EMD).

iv) **BPSCL reserves the right to :**

- a) Re-tender / extend the due date of submission of offer, if response to tender is not adequate or otherwise.
- b) Accept or reject any offer / all offers in full or part at any time at any stage without assigning any reasons-and without any compensation thereof to the bidders.
- c) Modify the tender documents at any stage before the due date of tender.

Note:

1. Tender documents are to be downloaded from **Website: www.bpscl.com** only.
2. Bidders are requested to visit above website regularly for any addendum / corrigendum / Extension till opening of the NIT. **Any such changes shall not be published through Press advt.**

For and on behalf of
Bokaro Power Supply Company (P) Limited

(V Agrawal)
DGM (P&C)
Tel : 8986874118
Email: purchase.bpscl@gmail.com

Section – I

1.00 Conditions & Rules to be observed in submitting Tenders

1.01 Manner of Submission of the Tender

The tender shall be divided into 02 parts as follows:-

- a) **Part A:** This part Comprises of Cost of Tender document & EMD.
- b) **Part B:** This part Comprises of Technical and Commercial details, consent on terms & conditions of NIT along with copy of SYSTEM GENERATED **ACKNOWLEDGEMENT-SLIP FOR ONLINE SUBMISSION OF SEALED PRICE*** bid etc.

Note: PART A & B should be sealed in separate envelopes clearly superscribing on the top of each envelope the relevant part number and description along with NIT reference and date of opening. Bidder is required to submit all the parts simultaneously in another sealed envelope clearly superscribing NIT reference and date of opening.

Note: Tender shall be submitted in hard copy at following address:

DGM (P&C)
Bokaro Power Supply Co. (P) Ltd.
Hall No.M-01, Old ADM Building
Ispat Bhawan, Bokaro Steel City – 827001
Ph: 06452 240380, Tel: 8986874118

*** PROCESS FOR ONLINE SUBMISSION OF SEALED PRICE:**

Online sealed price bid [**Landed Cost (excluding GST)**] to be submitted through URL:
<http://www.buyjunction.in>.

The process of submission of Online Price bid is as detailed hereunder-

- Step 1: Type <http://www.buyjunction.in> in the internet explorer.
- Step 2: Click on Login (present on Top right side of the Page)
- Step 3: Click on **View Live Auctions and Tenders**.
- Step 4: In the right side open/ global tenders link will be displayed.
- Step 5: Click on the link for the above mentioned tender link present under Open tenders
- Step 6: Click on new user if you are not registered in **buyjunction** earlier. Click on Existing user in-case you have already registered in buyjunction earlier. Existing users can login with their user id and password.

Please note foreign bidders are required to select their bidding currency from the drop down available before proceeding further (where ever applicable).

New Users:

Steps to get your **User Code** and **Password**

1. Click on the required tender link under “**Open Tenders**”
2. Choose your Auction currency in-case any option is coming to select currency. Click on “**New User**”
3. Fill up the “**Registration Form**” and click on “**Submit**”. All fields marked with (*) are mandatory fields.
4. On submitting the filled-up registration form, an auto generated email will be sent to the email address you have mentioned in the registration form containing your User Code and Password.
5. Changing of password on first login is compulsory.
6. On receipt of the User Code and Password you become an **Existing User**. Now follow the steps of existing user to login to the auction site.

Existing Users

1. Click on the required tender link under “**Open Tender**”
2. Click on “**Existing User**”.
3. Log in with your existing user code and password for placing your bid.
4. Read through the “**Bidding Procedure**” to proceed further for bidding.

Bidding Procedure

After logging in with your user id and password you have to accept the “**Auction Terms**”.

Steps to accept the “Auction terms”:

1. Click on “**Auction Terms**”.
2. Then click on “**View term without DSC**”
3. Click on the relevant auction terms appearing under “**Term**” column.
4. Select the check box on the left-side of the relevant auction terms.
5. Click on the button besides “**Accept**”.
6. Then click on “**Submit**”.
7. A message will be displayed to you mentioning your acceptance to terms for auction.
8. It is mandatory to accept the terms of online bidding in order to proceed for submission of bid.

Steps to Submit Price Bid

1. Click on “**Bids.**”
2. Then click on “**Live Auction.**”
3. Put your login password as transaction password
4. Select the auction id and click on add to watch list.
5. Now the bidding screen is visible.

6a. For Template Bidding

1. Click on **Icon “T”** on left column of bidding screen (Which will appear separately **for each lot**).
2. A template form will open where you need to fill up the price & click on evaluate at the bottom
3. If you want to quote the evaluated price then click on “**confirm**”.
4. After clicking on the confirm button of the template window, your price will appear in the “**New Bid**” box.

6b. For Non-Template Bidding

1. Fill your Price in the “**New Bid Box**” visible on the bidding screen.
2. Select the check box at the extreme left of the bidding screen
3. Click on “**Submit**” button placed at the bottom left of the screen.
4. Bid once placed will have to be honoured.
5. You will see “**Bid Accepted**” in the “**Result**” column. This indicates that your bid is accepted and registered in the system.

Steps to take a print-out of the receipt

1. Once you have placed your bid, to download Bid Receipt, kindly click on “**Download**”.
2. Then click on “**Bid Receipt for Open Tender**”.
3. Select the auction to generate receipt.
4. Take print out of the same market-wise (Term List)/ item-wise (Auction list).

Note:

1. **Current price, Market status, Start Bid Price, Bid Decrement, Effective Price** will not be available.
2. Time remaining for the event to close will be shown under the Bid Summary screen.
3. For any clarification on the bidding process please contact
 - i) Mr. Anjan Buda_9163348263_ anjan.buda@mjunction.in
 - ii) Mr. Manish Nandwana _ 9163348165_ manish.nandwana@mjunction.in
 - iii) Ms. Monalisa Shaw _ 9163348297_ monalisa.shaw@mjunction.in
 - iv) Mr. Randhir Karna _ [8873002772](tel:8873002772) randhir.karna@mjunction.in, Bokaro Office
 - v) Mr. Mukesh Kumar Singh_ [8873002741](tel:8873002741)_ mukesh.singh@mjunction.in, Bokaro Office

A copy of System generated **acknowledgement-slip for Online submission of sealed price bid to be submitted along with Techno-commercial Bid.**

1.02 Tender Validity Period

The tender shall be valid at least for **120 (One Hundred Twenty)** days from the date of opening.

1.03 General

- i) The bidder shall complete the Bid Proposal in all respect by inserting correct applicable 'data' in the 'blank box' against each item/Sl. No. positively.
- ii) The tender rates shall be written in English, in both words and figures. In case of any discrepancy between the words & figures of the rates quoted, the rates expressed in words shall be taken as correct. In case of discrepancy in the Unit Rate and Amount, Unit Rate will govern.
- iii) **All pages of the copies of documents submitted as credentials should be duly signed / self attested (with seal of the company) by representative of the bidder.**
- iv) If the intending tenderer is a Firm or Company, then they shall, in the forwarding letter, mention the phone number and names of all the partners and all of them shall sign before submitting the same unless the Power of Attorney holder has specifically been authorized in this respect.
- v) If any tenderer withdraws his bid after opening of bids without giving any satisfactory and acceptable explanation thereof, the tenderer shall be disqualified from participating in any tender of BPSCL for a period of six months and the Earnest Money will be forfeited.
- vi) Where agent commission is involved the same is to be indicated in percentage.
- vii) Any tender containing false information / particulars shall be liable to be rejected and tenderer found guilty for furnishing false information / particulars may be debarred from future business dealings with BPSCL. EMD of such bidder will be forfeited.
- viii) **Handling of Earnest Money:**
 - a) Earnest Money will be refunded to the un-successful tenderer after finalization of tender and no interest will be paid for the same. **Bidders are requested to submit their bank details for returning of EMD.**
 - b) The amount of Earnest money will be refunded against submission of Security Deposit in case of successful Tenderer.
- ix) In case the date of tender opening happens to be holiday, the tender will be opened on the next working day at the same time.
- x) **Any conditional offer or offer having deviations from our Qualifying Requirement, specification & instruction sheets is liable to be rejected.**
- xi) BPSCL reserves the right either to reject any/all the tenders without assigning any reason thereof.

2.00 General Terms and Conditions

- 2.01 Specification, quantity, unit rate, freight, insurance, packaging, forwarding, taxes etc. should be mentioned separately and clearly.
- 2.02 BPSCL reserves the right to call for original documents for verification at any time during tendering, evaluation and / or the execution of the contract. In case of any documents / information submitted by bidder is found to be false or containing any misrepresentation or having any fraudulent declaration in it or the bidder has suppressed documents/facts, then in such eventuality, EMD will be forfeited and legal action may be initiated for damages, criminal proceedings etc including cancellation of contract, banning of business dealing etc.
- 2.03 Bank details mentioning account number, bank name, city, branch name and branch code should be mentioned in the offer for NEFT / RTGS payment.
- 2.04 Paying authority – **In-charge (F&A)**, BPSCL but bill in triplicate duly receipted on the revenue stamp with a copy of TC, GC & Packing list etc. are to be submitted to Consignee: In-Charge (Stores), Power Plant, Bokaro Power Supply Company (P) Limited for processing of the same.
- 2.05 Tenderers shall quote their firm rates and no negotiations will be held except with the lowest tenderer, if required.
- 2.06 Supplies must be strictly in accordance with material specifications. Suppliers will be responsible for deviation whatsoever.
- 2.07 a) The supplier will be held responsible for the stores not being sufficiently and properly packed for safe transport by rail/ road/sea. This will apply to Ex-Godown office also.
- b) Each bale / package delivered under our order shall be distinctly marked with description and quantity of contents with the consignee's name and address with gross weight with the name of supplier and with a distinctive number or mark which is also to be shown for the purpose of identification of the suppliers packing account.
- c) Each bale or package shall contain a packing note quoting the number and date of our order showing its contents in detail.
- 2.08 By accepting the order you are understood to have accepted to all responsibilities for infringement in registered design, trademark, patent rights etc.
- 2.09 **The supplier has to arrange & bear Transit Insurance charges.**
- 2.10 **Security Deposit:** The successful tenderer will have to deposit as security, **10%** of purchase order value for satisfactory execution of the order in the form of **Bank Guarantee** (as per BPSCL format available at www.bpscl.com) having validity up to guarantee period of the item to be supplied plus three (03) months of claim period.

Bank Draft/ Bankers Cheque in favor of Bokaro Power Supply Company (P) Ltd. payable at Bokaro Steel City may also be submitted in place of Bank Guarantee.

In case of forfeiture of Security Deposit, the bidder is required to re-imburse the applicable GST to BPSCL.

The expression satisfactory execution of the order shall mean fulfillment of all obligations arising out of and in connection with the purchase order/ contract. In default at satisfactory execution of the order the security deposit shall be forfeited by the BPSCL.

Amount of penalty and/or Liquidated Damages imposed (if any) will be recovered from Security Deposit. If the amount of Security Deposit is not sufficient, the bidder will be required to pay the balance amount to BPSCL. If the bidder doesn't pay the balance amount, the same shall be deducted from any sum or sums which may be due or may become due to the successful tenderer from the BPSCL on any account whatsoever.

- i) The Parties should clearly indicate that their prices are firm in all respects till execution of the order.
- ii) In case of asking any variation on any account whether raw materials or transportation etc. will not be treated as firm price on that account and hence parties should state everything clearly.

2.11 **FORCE MAJEURE:** Supplier shall not be considered in default if delay occurs due to reason beyond their control such as acts of God, Natural calamities, Civil wars, fire, Strike, Frost, Floods, Riot and Acts of unsurpassed power. Only those causes which have duration of more than seven days shall be considered in force majeure clause. In the event of delay due to such clause the delivery period will be extended for a length of time equal to the period of force majeure at the option of BPSCL. Order may be cancelled without any liability what so ever on the part of BPSCL.

2.12 **Delivery Schedule:** Within **four (04) months** from the date of placement of purchase order.

Special Instruction: Tenderers must signify their willingness to submit security deposit. Tender will be opened on **28.05.2018 at 12.15 PM**. If it is declared a holiday by BPSCL then on next working day in the presence of Tenderer's Authorized Representatives, who wish to be present.

2.14 **RATE FINALIZATION:**

BPSCL reserves the right to finalize the rate through either of the following modes:

1. a. Either through Online Seal Bid Price Bid obtained just before Reverse Auction
OR
b. Opening of Online Price (*submitted on www.buyjunction.in*) submitted at the time of techno-commercial bid.
2. Through Reverse Auction to be conducted by our service provider **M/s. mjunction**.
3. If RA is not concluded for any reason, RA may be re-launched or case may be determined on the basis of online price received along with the techno-commercial bid.
4. Where it is decided not to conduct the RA, the techno-commercially accepted bidders shall be asked to submit physical sealed decrement. In this case – On line price bid and physical decrement, as decided by BPSCL, shall be opened together on same day and case be processed.

3.0 Instruction Sheet

- 3.01 Properly authenticated test certificates with all technical details of similar items previously manufactured and tested by a government certified laboratory should be provided along with the bids. The test data should be in conformance with safety norms and IS norms.
- 3.02 Properly authenticated test certificates of each lot of the item by a government certified laboratory should be provided at the time of delivery of the subject items. The test data should be in conformance with IS norms.
- 3.03 Properly authenticated Test & Guarantee certificates should be provided with each shipment of the item.
- 3.04 The bidder must comply to the following GST clauses:
- i) ***All bidders should strictly quote GST as extra. Offers with GST as inclusive will not be acceptable and will be liable for rejection.***
 - ii) Bidders have to submit their GSTIN registration details to BPSCL along with supporting documents.
 - iii) Bidder would pass on the tax benefit/savings, if any, on account of output taxes to BPSCL.
 - iv) Bidder shall agree to do all things not limited to providing GST invoices or other documentation as per GST Law relating to the above Services, payment of taxes, timely filing of valid statutory returns for the tax period on the Goods and Service Tax Portal etc. that may be necessary to match the invoice on GSTN common portal and enable BPSCL to claim input tax credit in relation to any GST payable under this agreement or in respect of any part under this agreement.
 - v) In case the Input Tax Credit of GST is denied or demand is recovered from BPSCL on account of any non-compliance by the Supplier/ Contractor, including non-payment of GST charged and recovered, the Supplier/ Contractor shall indemnify BPSCL in respect of all claims of tax, penalty and/or interest, loss, damage, costs, expenses and liability that may arise due to such non-compliance. Further, in case of any differential tax liability on account of any wrong classification/valuation etc. by the vendor, BPSCL will not be liable to reimburse any part of such differential tax, interest, penalty etc. It will be the sole responsibility of the vendor to discharge appropriate taxes, as applicable.
 - vi) Supplier/ Contractor shall maintain high GST compliance rating track record at any given point of time.
- 3.05 **Guarantee Clause:** The guarantee period should be at least eighteen (18) months from the date of supply or twelve (12) months from the date of use, whichever is earlier. For any manufacturing defect discovered during the guarantee period under normal use, the defective item (s) must be replaced / repaired, free of cost.
- 3.06 Acceptance of materials is subject to testing / inspection.
- 3.07 Tenderer shall agree with Price Basis as **F.O.R. BPSCL Stores**.
- 3.08 Tenderer must agree with the **Payment terms: 100% against GRN.**
- 3.09 **Delivery:-**
- a) Timely delivery is the essence of the contract.
 - b) In the event of supply not being effected within the contractual delivery schedule given in the order, liquidated damages @1/2 % of the value of delayed materials for each week of delay and part thereof subject to maximum of 05% of the total order value will be recoverable from the supplier without prejudice to the right of BPSCL to procure the balance material at the risk & cost of the supplier.
 - c) In the event of failure to supply the goods, or part thereof, within the scheduled delivery period, BPSCL reserves the right to cancel the contract part thereof, and if so desired, to purchase the goods from alternate source at the risk and cost of the defaulting supplier.

Section – IV

4.0 Description of Material

Sl. No.	ITEM DESCRIPTION	QUANTITY
1.	Cat. No. - 00002350683 Rockwool mattress as per IS:8183-93 having density 150 kg/m ³ & 60mm thickness in the size of 1640 x 1220mm stitched with one side GI wire netting in the size of 3/4" x 24 SWG and packed in HDPE bags.	6000 M ²
2.	Cat. No. - 00002350755 Rockwool mattress as per IS:8183-93 having density 150 kg/m ³ & 100mm thickness in the size of 1640 x 1220mm stitched with one side GI wire netting in the size of 3/4" x 24 SWG and packed in HDPE bags.	2000 M ²

5.0 Commercial Terms & Conditions:

Manufacturer/ Make of the item(s):

- 1. Price Basis:
- 2. Packing & Forwarding:
- 3. Freight:
- 4. Transit Insurance:
- 5. GST :

1	GSTIN		
2	Service Accounting Code/ HSN		
3	A	CGST (in %)	
	B	SGST (in %)	
	C	IGST (in %)	

- 6. Delivery Schedule:
- 7. Payment Terms:
- 8. Consignee: ***In-charge (Stores), Power Plant, BPSCL***, B.S. City - 827 001.
- 9. Inspection: Inspection will be done at our stores after receipt of material.
- 10. Authenticated Test & Guarantee Certificate must be supplied along with the material.
- 11. Registered with
(‘01’ NSIC/ ‘02’ SSI/ ‘03’ NSIC & SSI/ ‘04’ DGS&D/ ‘05’ None)
Proof for ‘01’ to ‘04’ attached: YES / NO
- 12. To be furnished
 - (a) Drawing, QAP and other documents within days of date of the P.O. for approval
- 13. Testing: At
(‘01’ Consignee’s Site / ‘2’ Works / ‘03’ Govt. Test House/ ‘04’ Govt. Approved Test House/
‘5’ Specify if any other)
- 14. Guaranteed Period:
 - a.) months from date of dispatch **OR**
 - b.) months from the date of commissioning whichever is earlier
 - c.) of running hours.
- 15. Security Deposit: **10%** of P.O. value in the form of
(‘01’ BG, ‘02’ Bank Draft, ‘03’ Bankers Cheque)
- 16. Liquidated Damage: 1/2 % of the value of delayed materials for each week of delay and part thereof subject to maximum of 05% of the total order value.
- 17. Validity of offer up to: Day Month Year
(Minimum for a period of **120 days** from the date of opening)

6.0 Price Format:

Special Instruction –

1. *In the event of a L1 Bidder backing out prior to placement of order, in addition to forfeiture of EMD the bidder should be suspended for a period of six months from the date of issue of suspension order*
2. *Breakup of quoted LC (**Landed Cost**) rate shall be submitted by the bidder. In case of refusal of bidder to submit price break up, EMD will be forfeited and the bidder shall be suspended for a period of six months from the date of issue of suspension order.*
3. **Price Basis – Rs. per M² on LC basis excluding GST (to be quoted through <http://www.buyjunction.in>).**

Price Break Up Format (to be submitted by L1 bidder) for each item separately		
Sl. No.		RATE / M² (Rs.)
1.	Item No. 1 (For 60mm thick Rockwool Mattress)	
A	Basic Price	
B	Packing & Forwarding	
C	Freight	
D	Transit Insurance	
E	Any other tax or charges	
LANDED COST FOR ITEM NO. 1 (A+B+C+D+E)		

2.	Item No. 2 (For 100mm thick Rockwool Mattress)	
A.	Basic Price	
B.	Packing & Forwarding	
C.	Freight	
D.	Transit Insurance	
E.	Any other tax or charges	
LANDED COST FOR ITEM NO. 2 (A+B+C+D+E)		

Note: GST Extra

ANNEXURE-I

Notarized Affidavit

I.....son/daughter of Shri.....
Aged.....years resident of.....PS.....
District.....State.....do hereby solemnly affirm that:

- (i) I am.....(designation/authority) in M/s.....
.....(name of the firm / Company).
- (ii) I confirm that all documents submitted against NIT
No.....dated.....in support of eligibility criteria are
genuine.
- (iii) I undertake to produce all documents in original for verification as and when
asked for the same by BPSCL.

Solemnly affirmed & declared before me by Deponent(s) who is / are identified by.....	The declaration made herein above are true to the best of our knowledge, information and belief Signed at.....on..... Deponent(s)
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ANNEXURE-II

(To be submitted on Supplier's Letter Head)

Format for Acceptance of General Terms & Conditions, Commercial Terms and all other Terms of the Reverse Auction

We _____ (Supplier Name)

with PAN _____ having registered office at _____

_____ (Address) agree to all the Commercial, General & other

Terms & Conditions listed in the

NIT No. _____

dated _____

for procurement of _____ (item) through Reverse Auction.

We confirm that we are in a position to supply material as per the specification given in RFQ. We agree to participate in the Reverse Auction and abide by the rules.

We nominate an executive, whose details are given below, to put the bids on our behalf.

The details of the person authorized to bid on our behalf is as follows.

Name & Designation :

E-mail ID :

Contact phone nos. :

Address :

(Signature & Seal)

Place :

Date :

ANNEXURE-III

Format for submitting last quoted prices

(To be submitted on Company Letter Head of the Bidder)

(To be sent within 30 mins of conclusion of the Reverse Auction)

To,
mjunction services limited
1st Floor, Tata Centre
43, Jawaharlal Nehru Road
Kolkata – 700 071

Fax: 033 – 2288 3279

Ref: Reverse Auction forfor Bokaro Power Supply Co. (P) Ltd. held on

Reference above, we hereby confirm our Market wise last quoted prices in the Reverse Auction held on forfor Bokaro Power Supply Co. (P) Ltd., Bokaro Steel City.

Market No.	Last Quoted Price

We also confirm that we will submit item wise price break-up, within two working days from the date of Reverse Auction.

Signature :

Name :

Designation :

Date :