

Event Details				
Event No:SPMCIL/Security Paper Mill Narmadapuram/Purchase/27/22-23/ET/406[Procurement of load cell]				Event Status
Trade:Goods				Event Activated
Description of Event:Procurement of load cell				Activities
Mode:E-Tender_HTML	Type Of Tender: Open	Bid Submission: Eventwise	Public Opening: YES	Published on: 28-02-2023 11:10:03.55
Tender Fee:Not Applicable		Document Upload:YES Coverwise Document Upload:YES		Activated on:28-02-2023 11:12:15.12 Tender Extended on: - Tender Opened on: - Price Opened on: - Event Cancelled on: -

Online Pre Bid Meeting	Bidding Period	Tender Opening Period	Price Bid Opening Date
Not Applicable	28.02.2023-06:00 PMTto28.03.2023-03:00 PM	28.03.2023-03:01 PMTto28.03.2024-03:01 PM	-

List Of Tender Document		
SL. No.	Document Details	Document Type
1	22-23-ET-406[Procurement of load cell]- 170531-NIT-1211169- NIT6000018111ProcurementofLoadCell.pdf	NIT

Vendor Document Upload Checklist For Technical COVER	
SL. No.	Document Details
1	Kindly submit the documents mentioned in section VII of the tender document and Annexure I part I of TECHNOCOMMERCIAL BID

Vendor Document Upload Checklist For Price COVER

SL. No.	Document Details
1	Kindly quote the price in e tender column and Upload the filled price schedule as per section XI of the tender document

Tender Committee Members

Name	Designation	Office	Department	Email	Mobile No.	Encryption public key expiry date
NEERAJ KUMAR	DM PURCHASE	Security Paper Mill Narmadapuram	Purchase	neeraj.kumar@spmcil.com	9425041926	2023-07-09 00:00:00.0
PUSHPLATA KULHARE	MANAGER FINANCE	Security Paper Mill Narmadapuram	Finance	pushplata.kulhare@spmcil.com	9893226539	2023-07-09 00:00:00.0
DHANRAJ KUMAR PRAJAPATI	MANAGER	Security Paper Mill Narmadapuram	Technical	dhanraj.prajapati@spmcil.com	9630560043	2023-08-31 00:00:00.0

Lot Details

Lot Name 1	Category	Lot Description	Quantity/UOM	Currency	Ceiling Price	Estimated Price
Load Cell	Electronics Equipment	Press loadCellVoithEB M0101-37729-0-5kN SPEI005801	5.0Each	INR	-	-

Lot No: 1 Specific Terms

TECHNO COMMERCIAL BID		
Sl.No	Terms	Component

1	Kindly submit the documents mentioned in section VI and annexure-I of the tender documents.	Agree Only
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Lot No: 1 Price Parameters/ Formula					
Variable Name	Name of Parameters	Sub Total (Example: a+b)	Type of Component	Places of decimal	Lumpsum
a	Basic Price per unit upto F.O.R. SPM, Narmadapuram duly unloading (as per Section VII)	-	Numeric Text Only	2	No
b	Total GST amount	-	Numeric Text Only	2	No
c	Other taxescharges (if any) Please specify	-	Numeric Text Only	2	No
Price formula: a+b+c (Up to 2 Decimal Place)					



**SECURITY PAPER MILL,
NARMADAPURAM- 461005 (M.P), INDIA**

(A Unit of Security Printing and Minting Corporation of India Limited)

(Wholly owned by Government of India)

(Miniratna Category-I CPSE & ISO 9001:2015, 14001:2015, 45001:2018, 50001:2018 & IEC17025:2017 Certified)

Website: <http://spmarmadapuram.spmcil.com>

E-Mail: gm.spm@spmCIL.com

CIN: U22213DL2006GOI144763,

Ph.No:91-7574-255259,

GSTIN: 23AAJCS6111J3ZE

Fax No: 07574-255170

PR Number	PR Date	Indenter	Department
10029200	23.09.2022	E&I/PM5	E&I/PM5

Security Classification: NON-SECURITY

E-TENDER DOCUMENT for Procurement of Load Cells.

**Tender Number: 6000018111/E&I/PM5
This Tender Document Contains 37 Pages.**

Dt. 27.02.2023

Tender Documents is issued to:

<p>To,</p> <p>M/s.....</p> <p>Email:-</p>

Details of Contact person in SPMCIL regarding this tender:

Name, Designation : Balbir Singh Prajapati (Manager Material)

Address: Security Paper Mill, Narmadapuram

Phone No : 07574-286776/286587

Email: balbirs.prajapati@spmCIL.com

Section1: Notice Inviting Tender (NIT)

6000018111 /E&I/PM5

(Date) 17.02.2023

(SPMCIL's Tender SI No.)

1. Sealed tenders are invited from eligible and qualified tenderers for supply of following goods & services:

Sch d. No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Rupee)	Remarks
1	Press loadCellVoithEBM0101-37729-0- 5kN SPEI005801	5.000 EA	64000.00INR	
Type of Tender (Two Bid/ PQB/ EOI/ RC/ Development/ Indigenization/ Disposal of Scrap/ Security Item etc.)			TWO-BID National Competetive Bid	
Dates of sale of tender documents:			As per MSTC Portal.	
Place of sale of tender documents			As per MSTC Portal.	
Closing date and time for receipt of tenders			As per MSTC Portal.	
Place of receipt of tenders			As per MSTC Portal.	
Time and date of opening of tenders			As per MSTC Portal.	
Place of opening of tenders			As per MSTC Portal.	
Nominated Person/ Designation to Receive Bulky Tenders (Clause 21.21.1 of GIT)			Balbir singh Prajapati Manager (MM)	

2. Eligibility to participate as per Government of India's Public Procurement (Preference to Make in India) Order 2017 (as amended/ revised) and Ministry of Finance, Department of Expenditure, Public Procurement Division's Orders (Public Procurement 1, 2 and 3) F.No.6/18/2019-PPD dated 23rd/ 24th July 2020 (or any further amendments thereof) regarding eligibility of bidders from neighboring countries shall apply to this tender.

3. Please note that SPMCIL reserves its right to grant Purchase preferences in accordance with Government of India's Public Procurement (Preference to Make in India) Order 2017 (as amended/ revised) and Public Procurement Policy for Micro and Small Enterprises (MSEs) Amendment Order, 2018 (as amended/ revised).

4. Interested tenderers may obtain further information about this requirement from the above office selling the documents. They may also visit our website mentioned above for further details.

5. Tenderer may also download the tender documents from the web site mentioned above and submit its tender by utilizing the downloaded document; the bidder must not make any changes to the contents of the documents, except for filling the required information. A certificate to this effect must be submitted by the bidder in the Tender Form (Section X).

6. Tenderers shall ensure that their tenders, duly sealed and signed, complete in all respects as per instructions contained in the Tender Documents, are to be submitted on MSTC Govt. e-procurement portal and the website is [www.mstcecommerce.com.eproc./](http://www.mstcecommerce.com.eproc/)

7. In the event of any of the above-mentioned dates being declared as a holiday/ closed day for the purchase organization, the tenders will be sold/ received/ opened on the next working day at the appointed time.

8. The tender documents are not transferable.

9. The bidder, their affiliates, or subsidiaries # including subcontractors or suppliers for any part of the contract # should not stand declared ineligible/ blacklisted/ banned/ debarred by any Government Agency anywhere in the

world, for participating in its tenders, under that country's laws or official regulations. A declaration to this effect shall be submitted by the bidder in the Tender Form (Section X).

10. Undersigned confirms that the required goods mentioned above are not available on GeM as per #GeM - Availability Report and Past Transaction Summary# (GeM - AR&PTS). This unique ID is sGEM/GARPTS/29082022/YQ7TG432HIIJ DATED: 29/08/2022

11. In case of order material in your favour for Rs.2,50,000/- or above, the supplier shall furnish the performance security amount/ Security Deposit(S.D) (3% of the ordered value) before supply of material after issue of NAC/Purchase order by SPM, Narmadapuram in favour of The Security Paper Mill payable at Narmadapuram and valid up to 14 months from the late date of delivery or FAT. The performance security will be return back without any interest to successful tenderer after the completion of all contractual obligations.

12. Procurement Preference for MSE

(i) From time to time, the Government of India (GoI) lays down procurement policies to help inclusive national economic growth by providing long-term support to small and medium enterprises and disadvantaged sections of society and to address environmental concerns. The Procurement Preference Policy for Micro and Small Enterprises has been notified by GoI in exercise of the powers conferred in Section 11 of the Micro, Small and Medium Enterprises Development (MSMED) Act, 2006.

(ii) Micro and Small Enterprises (MSE) must, along with their offer, provide proof of their being registered as MSE indicating the terminal validity date of their registration)for the item tendered, with any agency mentioned in the notification of the Ministry of Micro, Small and Medium Enterprises (MSME),indicated below:

- (a) District Industries Centres.
- (d) Khadi and Village Industries Commission.
- (e) Khadi and Village Industries Board.
- (f) Coir Board.
- (g) National Small Industries Corporation.
- (h) Directorate of Handicraft and Handloom; and
- (i) Any other body specified by the Ministry of MSME.

(iii) For ease of registration of Micro and Small Enterprises (MSEs), Ministry of MSME has started Udyog Aadhar Memorandum which is an online registration system (free of cost) w.e.f. 18th September 2015 and all Micro & Small Enterprises (MSEs) who are having Udyog Aadhar Memorandum should also be provided all the benefits available for MSEs under the Public Procurement Policy for Micro and Small Enterprises (MSEs), Order 2012.

(iv) The MSEs are provided tender documents free of cost and are exempted from payment of earnest money, Subject to furnishing of relevant valid certificate for claiming exemption.

(v) As per MSME Act, 2006 and Government of India's stimulus package announced on 13/02/2020 MSME payments have to be released within 45 days by Government and PSUs. As per the MSME Act, delays may attract punitive interest. Under Public Procurement Policy for MSEs, a minimum 25 per cent share out of the total procurement by Central Government Ministries/ Departments/ Public Sector Undertakings are to be made from MSEs. To meet this target, PSUs are required to conduct special Vendor Development Programmes/ Buyer-Seller Meets for SCs/ STs entrepreneurs.

(vi) If a MSE bidder quotes a price within the band of the lowest (L1) +15 per cent in a situation where the L1 price is quoted by someone other than an MSE, the MSE bidders are eligible for being awarded 25 per cent of the total tendered value if they agree to match the L1 price. In case of more than one such eligible MSE, the 25 per cent quantity is to be distributed proportionately among these bidders. Within this, a purchase preference of 4 per cent is reserved for MSEs owned by Scheduled Caste (SC)/ Scheduled Tribe (ST) entrepreneurs and 3 per cent is reserved for procurement from MSEs owned by women (if they participate in the tender process and match the L1 price). Provided that, in event of failure of such SC/ ST or Women MSE to participate in tender process or meet tender



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CORPORATION OF INDIA LIMITED

Tender Number:6000018111

requirements and L1 price, 4 per cent sub-target shall be met from other MSE. MSEs would be treated as owned by SC/ ST or women entrepreneurs:

(a) In case of proprietary MSE, proprietor(s) shall be SC /ST or women.

(b) In case of partnership MSE, the SC/ ST or women partners shall be holding at least 51% shares in the unit (c) In case of Private Limited Companies, at least 51% share shall be held by SC/ ST or women promoters.

In the opinion of Ministry of MSME, in case of tender item is non-split-able or non-dividable, etc. MSE quoting price within price band L1+15% may be awarded for full/ complete supply of total tendered value to MSE, considering spirit of policy for enhancing the Govt. procurement from MSE. This Policy is meant for procurement of only goods produced and services rendered by MSEs and not for any trading activities by them. An MSE Unit will not get any purchase preference over another MSE Unit.

Encl:

1. Check list (Annexure-I)
2. Declaration (Annexure-II)
3. Declaration (Annexure-III)
4. Declaration (Annexure-IV)
5. Drawings
6. Vender Registration form

Yours faithful

(Balbir Singh Prajapati)

Manager (Material)

For Chief General Manager

E-mail: balbirs.prajapati@spmcil.com

PHONE :- (07574) 286587 & 286776

CORRESPONDING ADDRESS

THE CHIEF GENERAL MANAGER

SECURITY PAPER MILL

NARMADAPURAM-461005 (M.P.)

Website: <http://spmarmadapuram.spmcil.com>

FAX :- (07574)-255170

SIGNATURE OF BIDDER WITH NAME,
DESIGNATION & SEAL



Tender Number:6000018111

Section II: General Instructions to Tenderers (GIT)

Part 1: General Instructions Applicable to all type of Tenderers

Part I: General Instructions Applicable to all Types of Tenders

Kindly refer <https://spmCIL.com/uploaddocument/GIT/new.pdf> for further details (GIT contains 61 pages)

SIGNATURE OF BIDDER WITH NAME,
DESIGNATION & SEAL



Tender Number:6000018111

Section II: General Instructions to Tenderers (GIT)

Part II: Additional General Instructions Applicable to Specific type of Tenderers

Kindly refer <https://spmciil.com/uploaddocument/GIT/new.pdf> for further details (GIT contains 61 pages)

SIGNATURE OF BIDDER WITH NAME,
DESIGNATION & SEAL

Section III: Specific Instructions to Tenderers (SIT)

The following Special Instructions to Tenderers will apply for this purchase. These special instructions will modify/ substitute/ supplement the corresponding General Instructions to Tenderers (GIT) incorporated in Section II. The corresponding GIT clause numbers have also been indicated in the text below:

In case of any conflict between the provision in the GIT and that in the SIT, the provision contained in the SIT shall prevail.

(Clauses of GIT listed below include a possibility for variation in their provisions through SIT. There could be other clauses in SIT as deemed fit.)

Sr No	GIT Clause No.	Topic	SIT Provision
01	3	Eligible Tenderers	Applicable
02	3.4	Eligible Goods and Services (Origin of Goods)	Applicable
03	6.1	The tender documents includes:	Applicable
04	8	Pre-bid Conference	Not Applicable
05	9	Time Limit for receiving request for clarification of Tender Documents	A Tenderer requiring any clarification or elucidation on any issue of the tender documents may take up the same with SPM in writing or by fax/e-mail/telex. SPM will respond in writing to such request provided the same is received than fourteen days (unless otherwise specified in the SIT) prior to the prescribed date of submission of tender. Copies of the query and clarification shall be sent to all prospective bidders who have received the bidding document.
06	10.1	The Technical bid to be submitted by Tenderer shall contain the	following documents, duly filled in, as required: Applicable
07	11.2	Tender Currency	Supplier is requested to quote price within 2 Decimal place. Quotation with price quote beyond 2 decimal place is ignored.
08	12.1	Tender Prices	Applicable
09	12.2,33,36.1	Schedule wise evaluation	Not Applicable
10	12.6	GST details	Applicable
11	14	PVC Clause & Formula	Not Applicable
12	14.4 to 14.7	Exchange Rate Variation (ERV)	Not applicable
13	16.2 a) to c)	Documents Establishing Tenderer#s Eligibility and Qualifications	Not applicable
14	18.4, 18.5	Earnest Money Deposit (EMD)	Applicable
15	19	Tender Validity	120 days from opening date of quotation.
16	20.4	Number of Copies of Tenders to be submitted	One copy in original
17	20.8	Two Bid System	Applicable
18	20.9	E-Procurement	Applicable
19	34. and 35.1	Comparison on CIF Destination Basis	Not applicable
20	35.2 to 35.6	Additional Factors for Evaluation of Offers	Not applicable

Sr No	GIT Clause No.	Topic	SIT Provision
		and Preferential schemes	
21	43	Parallel Contracts	Not applicable
22	44.1	Serious Misdemeanors	Applicable
23	44.3	Integrity Pact	Not applicable
24	45.1	Notification of Award	Applicable
25	50	Applicability of additional GIT for rate Contracts	Not applicable
26	51	Applicability of additional GIT for PQB Tenders	Not applicable
27	52	Applicability of additional GIT for Tenders involving Samples	Not applicable
28	53	Applicability of additional GIT for EOI Tenders	Not applicable
29	54	Applicability of additional GIT for Tenders for Disposal of Scrap	Not applicable
30	55	Applicability of additional GIT for Development/Indigenization Tenders	Not applicable
31	Special Condition	GST Returns	Supplier Should file the GST returns for outward supplies in time. SPM reserves the right to withhold the payment of further supplies till production of evidence of filling of Returns.
32	Special Condition	TCS u/s 206C (1H) read with TDS u/s 194Q	SPM (as Buyer) is liable to deduct TDS u/s 194Q @ applicable rate on goods purchases (if applicable). In case of deduction of TDS under section 194Q; the supplier (Vendor) need not to charge TCS u/s 206C (1H) on invoicing on or after 01.07.2021
33	Special Condition	Sec. 206AB of IT Act	Vendor has to submit declaration in specified format for the compliance of section 206AB of Income tax Act, 1961. In case of non-submission of declaration; TDS will be deducted at higher rates (as applicable) as per section 206AB.



Tender Number:6000018111

Section IV: General Conditions of Contract (GCC)

Part I: General Conditions of Contract applicable to all types of Tenders

Kindly refer <https://spmciil.com/uploaddocument/GCC/new.pdf> for further details (GIT contains 36 pages).

SIGNATURE OF BIDDER WITH NAME,
DESIGNATION & SEAL

Section V: Special Conditions of Contract (SCC)

The following Special Conditions of Contract (SCC) will apply for this purchase. The corresponding clauses of General Conditions of Contract (GCC) relating to the SCC stipulations have also been incorporated below. These Special Conditions will modify/ substitute/ supplement the corresponding (GCC) clauses.

Whenever there is any conflict between the provision in the GCC and that in the SCC, the provision contained in the SCC shall prevail.

(Clauses of GCC listed below include a possibility for variation in their provisions through SCC. There could be other clauses in SCC as deemed fit)

SI.No	GCC Clause No.	Topic	SCC Provision
01	1.2	Abbreviations:	Applicable
02	6.1, 6.3 & 6.5	Performance Bond/ Security	Applicable as per Section I, point no. (11)
03	8.2	Packing and Marking	Applicable
04	9	Inspection and Quality Control	Not applicable
05	11.2	Transportation of Domestic Goods	Applicable
06	12.	Insurance	Applicable
07	14.1	Incidental Services	Applicable
08	15	Distribution of Dispatch Documents for clearance/ Receipt of Goods	Not applicable
09	16.1	Warrantee Clause	Not applicable
10	16.2	Warrantee Clause	Warrantee shall remain valid for 01 (One) Year after the goods have been delivered to the final destination and accepted by SPM in terms of the contract or for fifteen months from the date of despatch from the supplier's premises for domestic goods or for eighteen months after the date of shipment from the port of loading in the source country for imported goods offered from abroad, whichever is earlier, unless specified otherwise in the SCC.
11	16.4	Warrantee Clause	Upon receipt of such notice, the supplier shall, with all reasonable speed (or within the period, if specified in the SCC), repair or replace the defective goods or parts thereof, free of cost, at the ultimate destination. The supplier shall take over thereplaced parts/ goods after providing their replacements and no claim, whatsoever shall lie on SPMCIL for such replaced parts/ goods thereafter.
12	16.6	Warrantee Clause	If the supplier, having been notified, fails to

Sl.No	GCC Clause No.	Topic	SCC Provision
			rectify/replace the defects within a reasonable period, SPM may proceed to take such remedial action as deemed fit by SPM, at the risk and expense of the supplier and without prejudice to other contractual rights and remedies, which SPM may have against the supplier.
13	19.3	Option Clause	Not Applicable
14	20.1	Price Adjustment Clause	Not Applicable
15	21.	Taxes and Duties	Applicable
16	22.	Terms and Mode of payments	As per Section VI, point no. (8)
17	24.1	Quantum of LD	If the contractor fails to deliver the goods and/or services or any installment thereof within the Delivery Period, SPM shall, without prejudice to other rights and remedies available to SPM, Narmadapuram under the contract, deduct from the contractor price, as Liquidated damages, a sum equivalent to the rate of 0.5 % of the delivered price of the delayed goods and/or services for each week of delay or part thereof until actual delivery or....
18	24.1	Quantum of LD performance, subject to a maximum deduction of the 10% of the delayed goods or services
19	25.1	Bank Guarantee and Insurance for Material Loaned to Contractor	Not applicable
20	33.1	Resolution of Disputes	If dispute or difference of any kind shall arise between SPM and the supplier in connection with or relating the contract, the parties shall make every effort to resolve the same amicably by mutual consultations. If the parties fail to resolve their dispute or difference by such mutual consultation within 21 days of its occurrence, then, unless otherwise provided in the SCC, either SPM or the supplier may seek recourse to settlement of disputes through arbitration act 33.2.

Section VI: List of Requirements

Schedule No.	Breif Description of goods and services (Related Specifications etc.are in Section-VII)	Accounting Unit	Quantity	Amount of Earnest Money	Remark
1	SPEI005801 Press loadCellVoithEBM0101- 37729-0-5kN	EA	5.000	64000.00INR	

SUBMISSION OF TENDER: The bid is to be submitted in two parts are as follows:

(1) Bid: TWO BID (In Two Parts)

PART-A: TECHNO-COMMERCIAL BID:

(1) Consisting of all technical specification as per section VII of this Tender document & commercial conditions. It should not have any price /price elements of the item being offered.

(2) Tender Fee: NIL

(3) EARNEST MONEY DEPOSIT (EMD): The earnest money deposit (No interest bearing) for a total value of i.e. Rs.64,000.00 shall be furnished in one of the following forms.

- Account Payee Demand Draft
- Fixed Deposit Receipt
- Banker's cheque.

The demand draft, fixed deposit receipt, or banker's cheque shall be drawn on any scheduled commercial bank in India, in favour of "SECURITY PAPER MILL, NARMADAPURAM" payable at "NARMADAPURAM". The earnest money shall be valid for a period of forty five days beyond the validity period of the tender.

Note-1 Bidder has to upload scanned copy/proof of the EMD along with the bid and has to ensure deliver of hard copy to the buyer within 05 days of Bid End Date/Bid Opening Date.

Note 2 Earnest Money Deposit (EMD) is exempted for firms having MSME/NSIC/DIC registration for the tendered stores. A copy of valid MSME/NSIC/DIC is to be submitted along with bid.

Note 3 Infrastructure of the bidder along with list of equipment, machine tools available etc. are to be submitted along with offer, for scrutiny of technical capability for MSME and local supplier. SPM may verify if required as per procedure.

(4) One format of blank Price bid to be furnished without price/ price elements to know whether the firm furnished clearly all charges as required in our Price Schedule shown at Section : XI of this document.

(5) Validity: 120 days from the date of opening of the tender, offer valid for a shorter period shall be treated as unresponsive & rejected.



- (6) FOR : SPM, Narmadapuram door delivery duly unloading.
- (7) Delivery Period : within 180 days from the date of issue of NAC or purchase order whichever is earlier.
- (8) Payment Terms : 100% payment will be made after receipt of material at SPM destination and suitability given by user department and on production of all required documents by supplier through NEFT/RTGS only.
- (9) Taxes: If any - Please strictly incorporate in our NIT Section - XI.
- (10) Warranty: As per Section V.
- (11) Firm has to submit manufacturer authorization form as per following :-

(a) If the bidder firm is manufacturer then firm has to submit the valid registration certificate.

(b) If the bidder firm is not the manufacturer then firm has to submit the valid manufacturers authorization certificate of the item supplied as per the standard form duly filled by OEM as per annexure XIV of this tender document.

Manufacturer Authorization Certificate should be signed by a person competent and having the power of attorney to legally bind the manufacturer.

(12) No Deviation Certificate: Bidder should confirm in their quotation, "We acceptance of all terms and condition with technical specification of tender document without any deviation".

(13) All Sections & pages of the tender documents strictly should be signed, name and sealed by bidder firm.

(14) Submit the declaration duly seal and signed by Competent Authority on your letter head as per Ministry of finance Dept. of Expenditure, Public Procurement Division OM No. F.No. 6/18/2019-PPD dated 23.07.2020 as follow (Refer GIT Cluase no. 3.5).

"I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India: I certify that M/s.....(firm's name) is not from such a country or, if from such a country, has been registered with the Competent Authority. I hereby certify that M/s(firm's name) fulfills at requirements in this regard and is eligible to be considered."

PART # B: PRICE BID:

The bidders shall quote the price and other elements of price as per the format given as Section # XI of this tender documents. Insertion, post script, addition and alteration shall not be made, if any, will not be considered for calculating the price.

NOTE: #BIDDER TO FURNISH STIPULATED DOCUMENTS ALONG WITH TENDER IN SUPPORT OF FULFILLMENT OF TENDER CRITERIA. FURTHER CORRESPONDENCE IN THIS REGARD WILL NOT BE ENTERTAINED FOR ANY REASON. NON-SUBMISSION OR INCOMPLETE SUBMISSION OF DOCUMENTS MAY LEAD TO REJECTION OF OFFER.#

SIGNATURE OF BIDDER WITH NAME,
DESIGNATION & SEAL



Section VII: Technical Specifications

Force load cell with amplifier

Rated Force: 5kN

Range : 0-5kN

Output Signal : 2 * 4 to 20mA 3-L

Power Supply : 10-30 VDC

Rated temperature: -20 to 120 degree celcius

Protection: IP 69K

Material: 1.4541 H1100

Cable >=20 Meter, Ømm

Frequency 1 Hz

Cable Connections as below:

System 1

Pink : UB + (10-30 V)

White : 4-20mA)

Green: GND

System 2

Brown: UB+

Gray: 4-20mA

Yellow: GND

Cable wires color may vary as per bidder.

All dimensions should be as per attached drawing.

Make : Voith /Brosa

Type EBM 0101

Or equivalent



Tender Number:6000018111

Section VIII: Quality Control Requirements

Not applicable.



Tender Number:6000018111

Section IX: Qualification/Eligibility Criteria

Not Applicable



Section X: Tender Form

Date.....

To,

.....
.....
.....

(Complete address of SPMCIL)

Ref: Your Tender document No..... dated

We, the undersigned have examined the above-mentioned tender enquiry document, including amendment No....., dated..... (If any), the receipt of which is hereby confirmed. We now offer to supply and deliver..... (description of goods and services) in conformity with your above referred document for the sum shown in the price schedule(s), attached herewith and made part of this tender.

If our tender is accepted, we undertake to supply the goods and perform the services as mentioned above, in accordance with the delivery schedule specified in the List of Requirements.

We further confirm that, if our tender is accepted, we shall provide you with a performance security of required amount in an acceptable form in terms of GCC clause 6, read with modification, if any, in Section V – “Special Conditions of Contract”, for due performance of the contract.

We agree to keep our tender valid for acceptance for a period upto....., as required in the GIT clause 19, read with modification, if any in Section-III - “Special Instructions to Tenderers” or for subsequently extended period, if any, agreed to by us. We also accordingly confirm to abide by this tender upto the aforesaid period and this tender may be accepted any time before the expiry of the aforesaid period. We further confirm that, until a formal contract is executed, this tender read with your written acceptance thereof within the aforesaid period shall constitute a binding contract between us.

We confirm that in case of downloaded Tender Document, we have not changed/ edited its contents. We realise that in case any such change is noticed at any stage including after the award of contract, we would be liable to action under clause 44 of the GIT.

We further understand that you are not bound to accept the lowest or any tender you may receive against your above-referred tender enquiry.

We also solemnly declare as under:

1. MSMEs Status:

Having read and understood the Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 (as amended and revised till date), and solemnly declare the following:

- (a) Company/Partnership Firm/Proprietary Concern/Society/Trust /NGO/Others (Please Specify):
- (b) Micro/ Small / Medium Enterprise/ SSI/ Govt. Dep't. / PSU/ Others:
- (c) Name of MSME Registering Body (NSIC/ DIC/ KVIC/KVIB etc.):
- (d) MSME Registration no. (with copy of registration):.....
- (e) Udyog Aadhar Memorandum no.....
- (f) Whether Proprietor/ Partner belongs to SC/ ST or Women category (Please specify names and percentage of shares held by SC/ST Partners):

2. Make in India Status:

Having read and understood the Public Procurement (Preference to Make in India PPP_MII) Order, 2017 (as amended and revised till date) and related notifications from the relevant Nodal Ministry/ Department, and solemnly declare the following:

- (a) Self-Certification for category of supplier:
 - Class-I Local Supplier/
 - Class-II Local Supplier/
 - Non-Local Supplier.
- (b) We also declare that
 - There is no country whose bidders have been notified as ineligible on reciprocal basis under this order for offered product, or
 - We do not belong to any Country whose bidders are notified as ineligible on reciprocal basis under this order

3. Restrictions on procurement from bidders from a country or countries, or a class of countries under Rule 144 (xi) of the General Financial Rules 2017

Having read and understood the Order (Public Procurement No. 1) issued vide F.No.6/18/2019-PPD dated 23rd July 2020 (and its amendments if any) by Department of Expenditure, Ministry of Finance under the above provision and solemnly declare the following:

- We do not belong to any Country whose bidders are notified as ineligible under this order

4. Debarment Status: Please state whether business dealings with you currently stand suspended/ banned by any Ministry/ Depts. of Government of India or by any State Govt:

- Yes (with period of Ban)
- No, We, solemnly declare that neither we nor any of our affiliates or subsidiaries – including



subcontractors or suppliers for any part of the contract—do not stand declared ineligible/blacklisted/banned/debarred by any Government Agency anywhere in the world, for participating in its tenders, under that country's laws or official regulations.

5. Penalties for false or misleading declarations: I/we hereby confirm that the particulars given above are correct and complete and also undertake to advise any future changes to the above details. We understood that any wrong or misleading self-declaration by us would be violation of code of Ethics and would attract penalties as mentioned in this tender document, including debarment.

.....
.....

(Signature with date)

.....
.....

Name and designation

Duly authorized to sign tender for and on behalf of

.....
.....



Section XI: Price Schedule

Tender No. 6000018111

OFFER FORM for Tender No Date of opening.....
Time.....HoursWe..... hereby certify that we are established firm of
 manufacturers / authorised agents of M/s.....with factories at..... which are fitted with modern
 equipment and where the production methods, quality control and testing of all materials and parts manufactured or used
 by us are open to inspection by the representative of.....(Name of Purchaser). We hereby offer to supply the
 following items at the prices indicated below:

The Price bid should clearly indicate the break-up of the price as under:-

SN	Material Description	Press load Cell Voith EBM010-37729-0-5KN
	GSTIN No.	
	HSN/SCN CODE IN 8 DIGITS	
1	Basic Price per unit upto F.O.R. SPM, Narmadapuram duly unloading (as per Section VII)	
2	Quantity	5
	Unit	EA
3	TOTAL (1 X 2)	
4	GST in % only on 3	
5	Other taxes/charges (if any) Please specify	
6	Total price FOR SPM, Narmadapuram (in figures only) (3+4+5) Rs.	
7	Total price FOR SPM, Narmadapuram (in Word only) (3+4+5) Rs.	

NOTE:

(1)The method of evaluation of L1 bidder for awarding the Contract shall be on consolidated offered total price as per Section – XI (Price schedule) of this tender document.

1. Scope of Supply: (Cost break-up of the quoted cost, showing inter-alia costs of all the concomitant Installation/ Commissioning/ Training/ Technical Support/ incidental services/ software/ accessories, considered necessary to make the proposal self-contained and complete must be indicated here.)

2. Taxation Details:

- PAN number.....
- Type of GST Registration (Registered, Unregistered, Composition, SEZ, RCM)
- GSTIN number.....
- Registered Address as per GST registration and Place of Delivery for GST
- Contact Names, Nos. & email IDs for GST matters (Please mention primary

.....
3. It is hereby certified that we have understood the General and Special Instructions to Tenderers (GIT and SIT), and also the General and Special Conditions of Contract (GCC and SCC) attached to the tender and have thoroughly examined specifications/ Quality Control Requirements and other stipulations in Section VII & VIII– Technical Specifications and Quality Control Requirements; and are thoroughly aware of the nature of stores required and our offer is to supply stores strictly in accordance with the requirements and according to the terms of the tender. We agree to abide solely by the General and Special Conditions of Contract and other conditions of the tender in accordance with the tender documents if the contract is awarded to us.

4. We hereby offer to supply the stores detailed above or such portion thereof, as you may specify in the acceptance of tender at the price quoted and agree to hold this offer open for acceptance for a period of ---- days from the date of opening of tender (i.e., upto -----), We shall be bound by the communication of acceptance dispatched within the prescribe time.

5. Earnests Money/Bid Guarantee for an amount equal to is enclosed in form of -----(form and reference number, date) as per the Tender Documents.

Dated.....

Signature and seal of Manufacturer/Bidder

Note: (i) The Bidder may prepare their own offer forms as per this proforma.(ii) No change in the proforma is permissible.(iii) No erasures or alternations in the text of the offer are permitted. Any correction made in the offer shall be initialed by the bidder.(iv) This Section should not bring in any new Technical Parameter that has not been mentioned in the Technical Bid.

NOTE : 'BIDDER TO FURNISH STIPULATED DOCUMENTS ALONG WITH TENDER IN SUPPORT OF FULFILLMENT OF TENDER CRITERIA. FURTHER CORRESPONDENCE IN THIS REGARD WILL NOT BE ENTERTAINED FOR ANY REASON. NON-SUBMISSION OR INCOMPLETE SUBMISSION OF DOCUMENTS MAY LEAD TO REJECTION OF OFFER.

**SIGNATURE OF BIDDER
(WITH NAME, DESIGNATION AND SEAL)**

Section XII Vendor Details

The tenderer should furnish specific details mentioned below. In case a question/issue does not apply to a tenderer, the same should be answered with the remark “not applicable”.

Wherever necessary and applicable, the tenderer shall enclose certified copy as documentary proof/ evidence to substantiate the corresponding statement.

In case a tenderer furnishes a wrong or misleading answer against any of the under mentioned question/ issues, its tender will be liable to be ignored.

1. Vendor/ Contractor particulars:

(a) Name of the Company:

(b) Corporate Identity No. (CIN):

(c) Registration if any with SPMCIL:

(d) Complete Postal Address:

(e) Pin code/ ZIP code:

(f) Telephone nos. (with country/area codes):.....

(g) Fax No.: (with country/area codes):

(h) Cell phone Nos.: (with country/area codes):

(i) Contact persons /Designation:

(j) Email IDs:

2. Taxation Details:

(a) PAN Number:

(b) Type of GST Registration (Registered, Unregistered, Composition, SEZ, RCM etc.):
.....

(c) GSTIN number:

(d) Registered Address as per GST registration and Place of Delivery for GST Purpose:

(e) Contact Names, Nos. & email IDs for GST matters (Please mention primary and secondary contacts):



Tender Number: 6000018111

- We solemnly declare that our GST rating on the GST portal / Govt. official website is NOT negative / blacklisted during the last three financial years.

.....

(Signature with date)

.....

.....

(Full name, designation & address of the person duly authorized sign on behalf of the tenderer)

For and on behalf of

.....

.....

(Name, address, and stamp of the tendering firm)



Section XIV: Manufacturer's Authorization Form

To

.....

.....

(Name and address of SPMCIL)

Dear Sirs,

Ref. Your Tender document No, dated

We,.....who are proven and reputable manufacturers of *(name and description of the goods offered in the tender)* having factories at, hereby authorize Messrs. *(name and address of the agent)* to submit a tender, process the same further and enter into a contract with you against your requirement as contained in the above referred tender enquiry documents for the above goods manufactured by us.

We further confirm that no supplier or firm or individual other than Messrs..... *(name and address of the above agent)* is authorized to submit a tender, process the same further and enter into a contract with you against your requirement as contained in the above referred tender enquiry documents for the above goods manufactured by us.

We also hereby extend our full warranty, as applicable as per clause 16 of the General Conditions of Contract read with modification, if any, in the Special Conditions of Contract for the goods and services offered for supply by the above firm against this tender document.

Yours faithfully,

.....

.....

[Signature with date, name, and designation]

for and on behalf of Messrs.....

Name & address of the manufacturers

Note: This letter of authorization should be on the letter head of the manufacturing firm and should be signed by a person competent and having the power of attorney to legally bind the manufacturer.



Section XV: Bank Guarantee Form for Performance Security

**PROFORMA OF BANK GUARANTEE FOR CONTRACT PERFORMANCE
GUARANTEE BOND**

(ON BANK'S LETTERHEAD WITH ADHESIVE STAMP)

Ref

Date.....

Bank Guarantee No.....

To,

(Insert Name & Address of the Purchaser)

Dear Sir,

1. Against contract vide Notification for Award of the Tender No..... dated covering supply of (herein after called the 'contract') entered into between the (insert name of Purchaser) (herein after called as the Purchaser) and M/s (herein after called the 'Contractor'), this is to certify that, at the request of the Contractor, we (name of the bank), are holding in trust in favour of the Purchaser, the amount of (write the sum here in words), to indemnify and keep indemnified the Purchaser, against any loss or damage that may be caused to, or suffered by the Purchaser, by reason of any breach by the Contractor of any of the terms and conditions of the said contract and/or in the performance thereof. We agree that the decision of the Purchaser, whether any breach of any of the terms and conditions of the said contract and/or in the performance thereof has been committed by the Contractor; and the amount of loss or damage that has been caused or suffered by the Purchaser, shall be final and binding on us, and the amount of the said loss or damage shall be paid by us,
2. We (name of the bank), further agree that, the guarantee herein contained, shall remain in full force and effect, for sixty days after the complete conclusion of the contractual obligations to the complete satisfaction of both the BIDDER and the BUYER, including warranty period whichever is later, i.e. till....., (hereinafter called the 'said date') and that if any claim accrues or arises against us.....(name of the bank), by virtue of this guarantee before the said date, the same shall be enforceable against us..... (name of the bank), notwithstanding the fact that the same is enforced within six months after the said date, provided that notice of any such claim has been given to us, ... (name of the bank), by the Purchaser, before the said date. Payment under this bond of guarantee shall be made promptly, upon our receipt of notice to that effect, from the Purchaser.
3. It is fully understood that this guarantee is effective from the date of the said contract and that we..... (name of the bank), undertake not to revoke this guarantee during its currency, without the consent in writing of the Purchaser.



4. We undertake to pay to the Purchaser, any money so demanded, notwithstanding any dispute or disputes raised by the Contractor, in any suit or proceeding pending before any Court or Tribunal, relating thereto, our liability under this present, being absolute and unequivocal. The payments so made by us under this bond, shall be a valid discharge of our liability for payment thereunder, and the Contractor shall have no claim against us, for making such payments.

5. We..... (name of the bank), further agree that the Purchaser shall have the fullest liberty, without affecting in any manner our obligations hereunder, to vary any of the terms and conditions of the said contract, or to extend time of performance by the Contractor, from time to time, or to postpone for any time or form, time to time, any of the powers exercisable by the Purchaser, against the said Contractor and to for bear or enforce any of the terms and conditions relating to the said contracts and we
(name of the bank), shall not be released from our liability under **(name of the bank)**, shall not be released from our liability under this guarantee, by reason of any such variation or extension being granted to the said Contractor, or for any forbearance and/or omission on the part of the Purchaser, or any indulgence by the Purchaser towards the said Contractor, or by any other matter or thing whatsoever, which under the law relating to sureties, would, but for this provision, have the effect of so releasing us from our liability under this guarantee.

6. This guarantee will not be discharged due to the change in the constitution of the Bank or the Contractor.

Date:

Place:

Signature.....

(Printed Name).....

(Designation).....

Witnesses

(Bank's Common Seal)

Section XVI: Contract Form

(Address of SPMCIL's office issuing the contract)

Contract No..... dated.....

This is in continuation to this office' Notification of Award No dated

1. Name & address of the Supplier
2. SPMCIL's Tender document No datedand subsequent Amendment No, dated.....(If any), issued by SPMCIL.
3. Supplier's Tender No..... dated..... and subsequent communication(s) No.....dated (If any), exchanged between the supplier and SPMCIL in connection with this tender.
4. In addition to this Contract Form, the following documents etc, which are included in the documents mentioned under paragraphs 2 and 3 above, shall also be deemed to form and be read and construed as part of this contract:
 - (i) General Conditions of Contract;
 - (ii) Special Conditions of Contract;
 - (iii) List of Requirements;
 - (iv) Technical Specifications;
 - (v) Quality Control Requirements;
 - (vi) Tender Form furnished by the supplier;
 - (vii) Price Schedule(s) furnished by the supplier in its tender;
 - (viii) Manufacturers' Authorization Form (if applicable for this tender);
 - (ix) SPMCIL's Notification of Award

Note: The words and expressions used in this contract shall have the same meanings as are respectively assigned to them in the conditions of contract referred to above. Further, the definitions and abbreviations incorporated under Section – V - 'General Conditions of Contract' of SPMCIL's Tender document shall also apply to this contract.

5. Some terms, conditions, stipulations etc. out of the above-referred documents are reproduced below for ready reference:
 - (i) Brief particulars of the goods and services which shall be supplied/ provided by the supplier are as under:

Schedule No.	Brief description of goods/ services	Accounting unit	Quantity to be supplied	Unit Price (in Rs.)	Total price



Tender Number: 6000018111

Any other additional services (if applicable) and cost there of:
Total value (in figure) _____ (In words) _____

- (ii) Delivery schedule
- (iii) Details of Performance Security
- (iv) Quality Control
 - (a) Mode(s), stage(s), and place(s) of conducting inspections and tests.
 - (b) Designation and address of SPMCIL's inspecting officer
- (v) Destination and dispatch instructions
- (vi) Consignee, including port consignee, if any
- (vii) Warranty clause
- (viii) Payment terms
- (ix) Paying authority

(Signature, name, and address of SPMCIL's authorized official)

For and on behalf of

Received and accepted this contract

(Signature, name, and address of the supplier's executive duly authorized to sign on behalf of the supplier)

For and on behalf of

(Name and address of the supplier)

.....

(Seal of the supplier)

Date:

Place:



Tender Number: 6000018111

Section XVIII: Proforma of Bills for Payments

(Refer Clause 22.6 of GCC)

Name and Address of the Firm

Bill No Dated

Purchase order No Dated

Name and address of the consignee

S. No	Authority for purchase	Description of Stores	Number or quantity	Rate Rs. P.	Price per Rs. P.	Amount
Total						

1. GST/ CGST/ SGST/ UTGST/ IGST Amount
2. Freight (if applicable)
3. Excise Duty (if applicable)
4. Packing and Forwarding charges (if applicable)
5. Others (Please specify)
6. PVC Amount (with calculation sheet enclosed)
7. (-) deduction/Discount
8. Net amount payable (in words Rs.)
9. TCS (u/s 206C (1 H) of IT Act in not applicable, as SPM will deduct TDS U/s 194Q.

Dispatch detail RR No. other proof of dispatch

Dated (enclosed)

Inspection Certificate No dated (enclosed)

Place and Date

Received Rs

Rupees)

We solemnly certify that:

- a. Goods and Services Tax (GST) charged on this Bill is not more than what is payable under the provision of the relevant Act or the Rules made there under.
- b. Goods on which GST has been charged have not been exempted under the GST Act or the rules made there under and the charges on account of GST on these goods are correct under the provisions of that Act or the Rules made there under.
- c. We are registered with above indicated GSTIN as dealer in the State where in their Billing address is located for the purpose of GST.
- d. This bill form / invoice is not a replacement for the GST invoice. The proper GST invoice as per requirements of GST rules has been sent to the Purchaser as and when deliveries are made to the consignee.
- e. That the payment being claimed is strictly in terms of the contract and all the obligations on the part of the supplier for claiming that payment has been fulfilled as required under the contract.

Revenue stamp

Signature and of Stamp Supplier



Tender Number: 6000018111

Section XIX: NEFT Mandate

(Refer clause 22.2 of GCC)

From: M/s.

Date:

To:

(Insert Name and Address of Purchaser's Paying Authority as per NIT Clause 1)

Sub: NEFT payments

We refer to RBI's NEFT scheme. Our mandate SPMCIL for making payments to us through the above scheme to our under noted account.

NATIONAL ELECTRONIC FUNDS TRANSFER MANDATE FORM

1.	Name of City	
2.	Bank Code No.	
3.	Branch Code No.	
4.	Bank's Name	
5.	Branch Address	
6.	Branch Telephone / Fax No.	
7.	Supplier's Account No.	
8.	Type of Account	
9.	IFSC code for NEFT	
10.	IFSC code for RTGS	
11.	Supplier's name as per Account	
12.	MICR Code No.	

In Lieu of Bank Certificate to be obtained as under, please attach a bank cancelled cheque or photocopy of a cheque or front page of your bank passbook issued by your bank for verification of the above particulars.



Tender Number: 6000018111

I hereby declare that the particulars given above are correct and complete. If the transaction is delayed or not effected at all for reasons of incomplete or incorrect information, I would not hold the user institution responsible. I have read the option intimation letter and agree to discharge responsibility expected of me as a participant under the scheme.

Date

Signature of the Customer

Certified that the above particulars are correct as per our record.

Stamp and
Signature of authorized
Official of the bank

TWO BID, SINGLE STAGE (TWO PACKET) TENDER

BIDDER'S CHECK LIST BEFORE TENDER SUBMISSION

Part I: - TECHNO-COMMERCIAL BID (Refer as per Section VI-List of Requirement, PART-A)

S.No.	Tender Submission Check Points	Check before submission Tick (<input checked="" type="checkbox"/>)
1	Tender Fee	Not applicable
2	Earnest Money Deposited	64000.00
3	Tender Document duly Seal & Signed	
4	F.O.R. /Place of work:- SPM Narmadapuram duly unloaded	
5	Blank Price Bid as per Section XI (Without Price)	
6	Tender Validity 120 days as per the tender	
7	Technical specification/ Scope of work as per Section VII	
8	Payment Terms as per Section V	
9	Submit Manufacturer's Authorization form (if applicable)	
10	Accept the Warranty clause as per tender (if applicable)	
11	Submit Eligibility Criteria - Section IX Duly seal & sign	
12	Fill Tender Form- Section X Duly seal & sign (without mentioning price)	
13	Period of Work/Delivery Terms : As per Section VI of our tender	
14	Submit declaration as per Annexure II,III,IV & Drawing	

Part II: - PRICE BID

S.No.	Tender Submission Check Points	Check before submission Tick (<input checked="" type="checkbox"/>)
1	Price Bid as per Section XI (Price including all taxes & other charges)	

.....
(Bidder's Seal & Sign)

Note:

1. Copy of this completed checklist to be necessarily enclosed alongwith bid.
2. "Bidder to furnish stipulated documents along with tender in support of fulfillment of tender criteria. Further correspondence in this regard will not be entertained for any reason. Non-submission or incomplete submission of documents may lead to rejection of offer."



(To be submitted on the letter head)

DECLARATION

We do hereby declare that,

1. We have not been blacklisted /debarred by BNPMIPL /BRBNMPL /SPMCIL or any Govt. Departments for participation in tenders. The information provided above is correct and true to the best of my knowledge and belief.
2. We do hereby declare that we have read and understood all terms and conditions of tender document including GIT, SIT, GCC, SCC, Technical Specification, Quality Control Criteria and confirm to abide to those conditions without any counter conditions.
3. "We are accepting all the terms and conditions of the tender document without any deviation and withdraw all deviations if any"

Signature.....

Name.....

Designation.....

Date.....

Stamp of the Organization.....



Tender Number: 6000018111

ANNEXURE – III

(To be submitted on the letter head)

DECLARATION

"I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India. I certify that M/s.....**(firm's name)** is not from such a country or, if from such a country, has been registered with the Competent Authority. I hereby certify that M/s **(firm's name)** fulfills at requirements in this regard and is eligible to be considered." (where applicable, evidence of valid registration by the competent Authority shall be attached)"

I, the undersigned, declare that the item.....originate in.....(Name of the country).

Signature.....

Name.....

Designation.....

Date.....

Stamp of the Organization.....



(To be submitted on the letter head)

Declaration for Section 206AB of TDS under Income Tax Act, 1961

Vendor Code: _____

M/s _____

PAN _____

GSTIN _____

I/We (Legal Name and Complete Address) _____ PAN: (PAN No.)

_____, TAN: (TAN No.) _____, referring to the provisions of

206AB of the IT Act, 1961, hereby declare the following:-

Financial Year	Aggregate TDS & TCS credit in our name was Rs. 50,000 or more ("Yes/No")	Income Tax Return ("ITR") Filed ("Yes/No")	E-filing Acknowledgement Number (15 digit - number) (Attach copy of acknowledgements)	Date of Filing of Return of income u/s 139/1 (DD/MM/YYYY)	Linked PAN with Aadhaar number or will link it before 30 June 2021 (or any further date as may be notified by CBDT ("Yes/No"))
2020-21					
2021-22					

We do hereby declare that to the best of my/our knowledge and belief what is stated above is correct, complete and is truly stated. In case there is a tax liability, interest or penal consequences which are levied on SPM on account of the false representation/declaration, I/we undertake to fully indemnify SPM for the same.

FOR _____

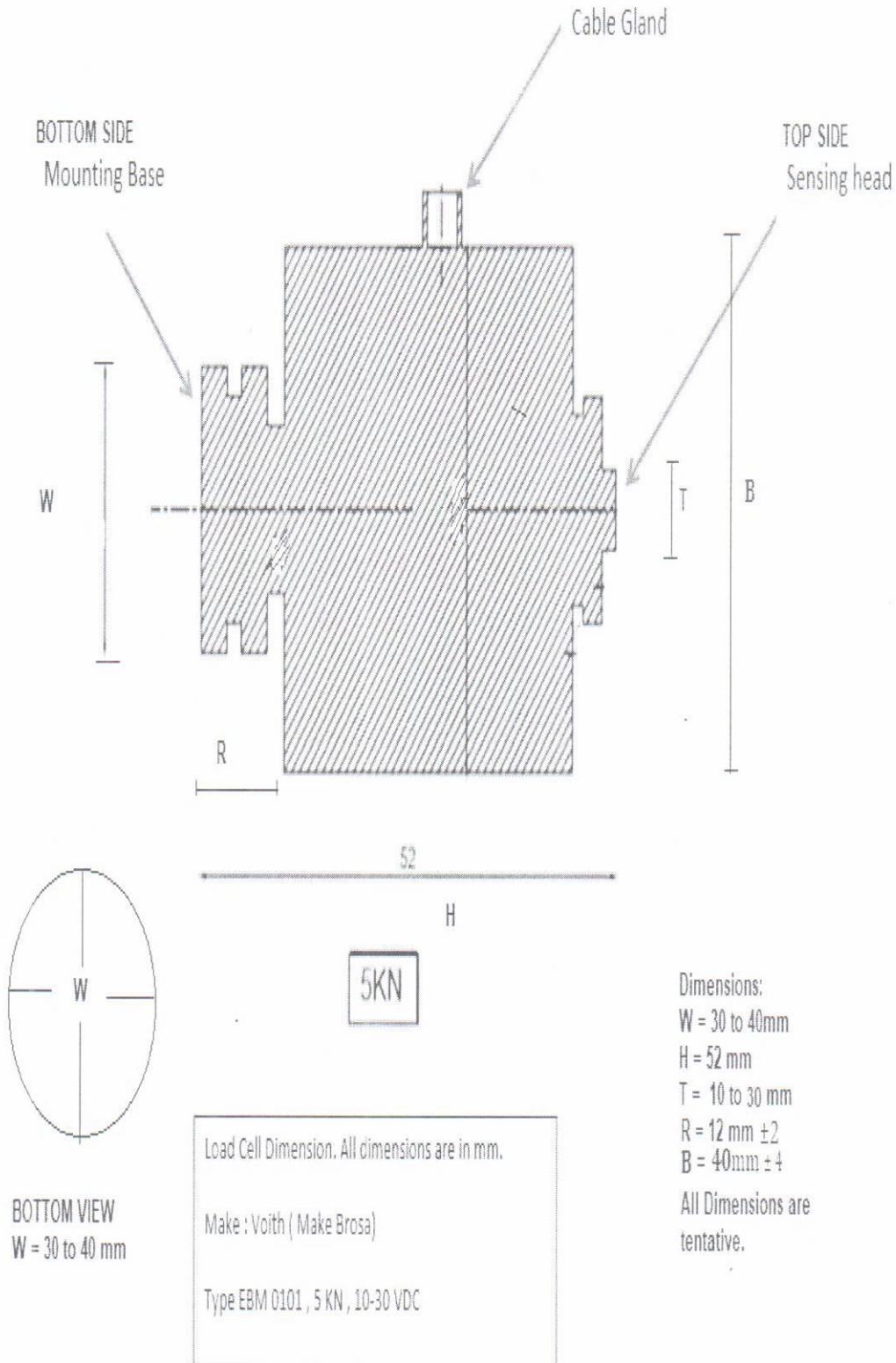
Authorized Signatory

Date:

Note: In case the vendor failed to comply with the above provisions, TDS shall be deducted at the higher of the following rates, namely:-

- (i) at twice the rate specified in the relevant provision of the Act; or*
- (ii) at twice the rate or rates in force; or*
- (iii) at the rate of five per cent (5%).*

Tentative Drawing of Load Cell:



Vendor Registration Procedure for Common Portal(V3) e-Procurement

System Requirements:

1. OS Windows 10 and above, browser Internet Explorer 10 and above
2. Digital Signature **Class 3** and above (both signing and encrypting)

STEPS:

1. Please visit <https://www.mstcecommerce.com>
2. Scroll onto **e-Procurement** tab and click on “**Common Portal**”
3. In the **Vendor Login**, please click on “**Register**”
4. Please fill all the details and follow the onscreen form to get registered.
5. Click on Submit button.
6. After the successful registration, an automated confirmation e-mail is sent to the provided email address.

Post Submission Login using your Digital Signature **Class 3**(both signing and encryption)

For System Settings:

MSTC Help Desk Ph. 033 23400020, 23400021, 23400022

For System Settings Video Tutorial open link: bit.ly/v3mstcvid

Bidding Guide to Vendor

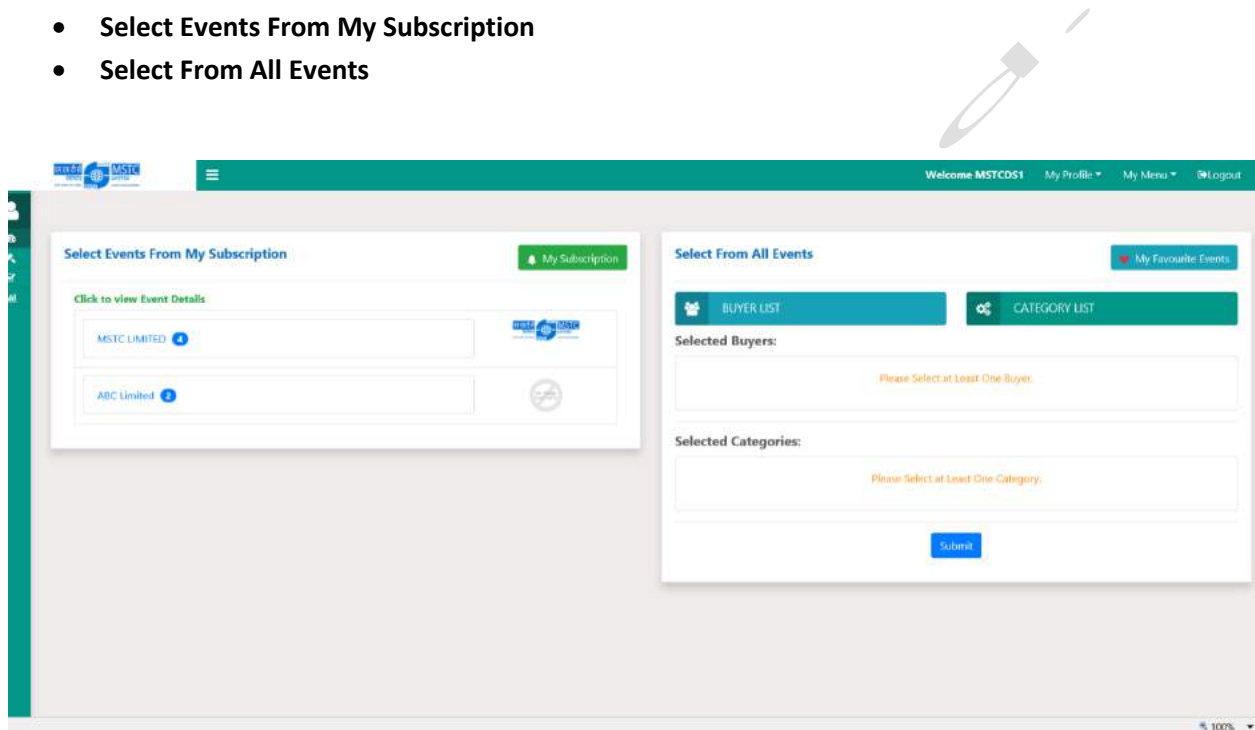
www.mstcecommerce.com/eproc

The following section is meant only to provide guidance to bidders about the Bidding process on the website of MSTC. This guideline is subject to change from time to time depending on the development of the portal. Vendors are advised to keep checking the latest guidelines from the website to keep themselves updated. They may also contact the Helpdesk to seek clarification on any point. MSTC shall not be responsible for any mistake committed by any bidder or for any consequent loss to the bidder due to misunderstanding anything written hereunder.

A vendor shall be able to participate in event through Dashboard, My Favourite Events and Bid Floor.

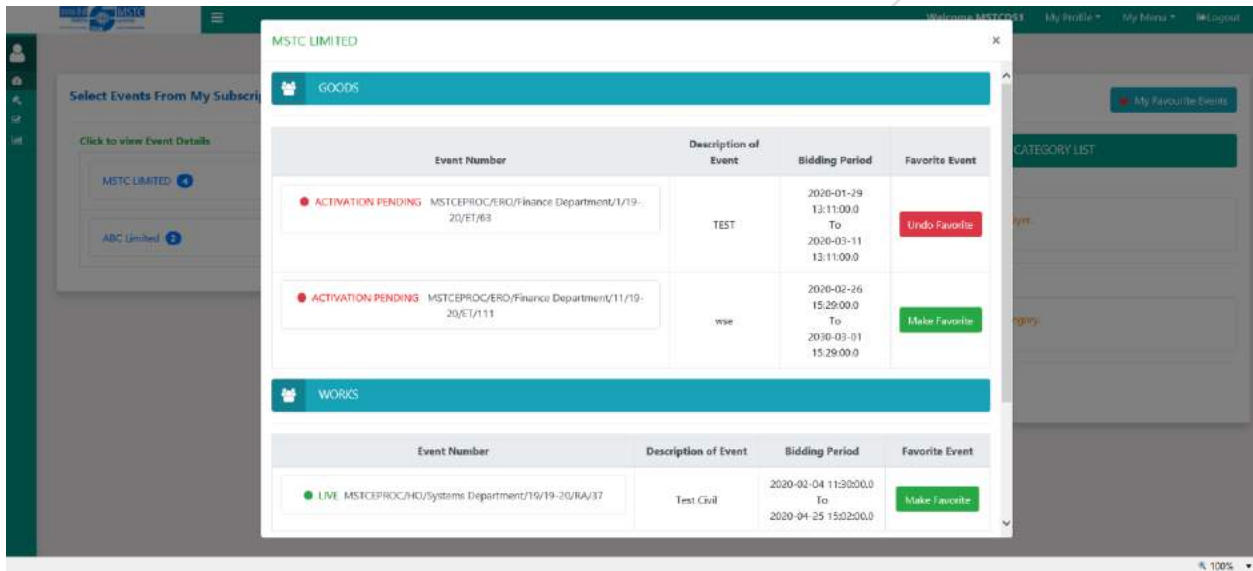
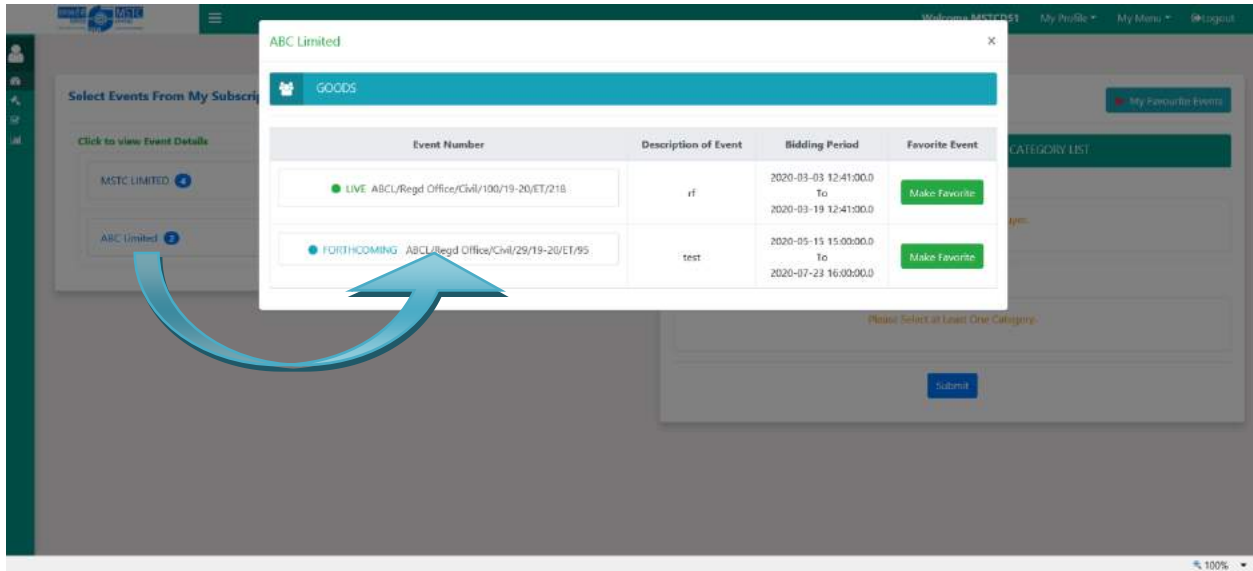
Dashboard provides two options to vendors-

- **Select Events From My Subscription**
- **Select From All Events**



Select Events From My Subscription

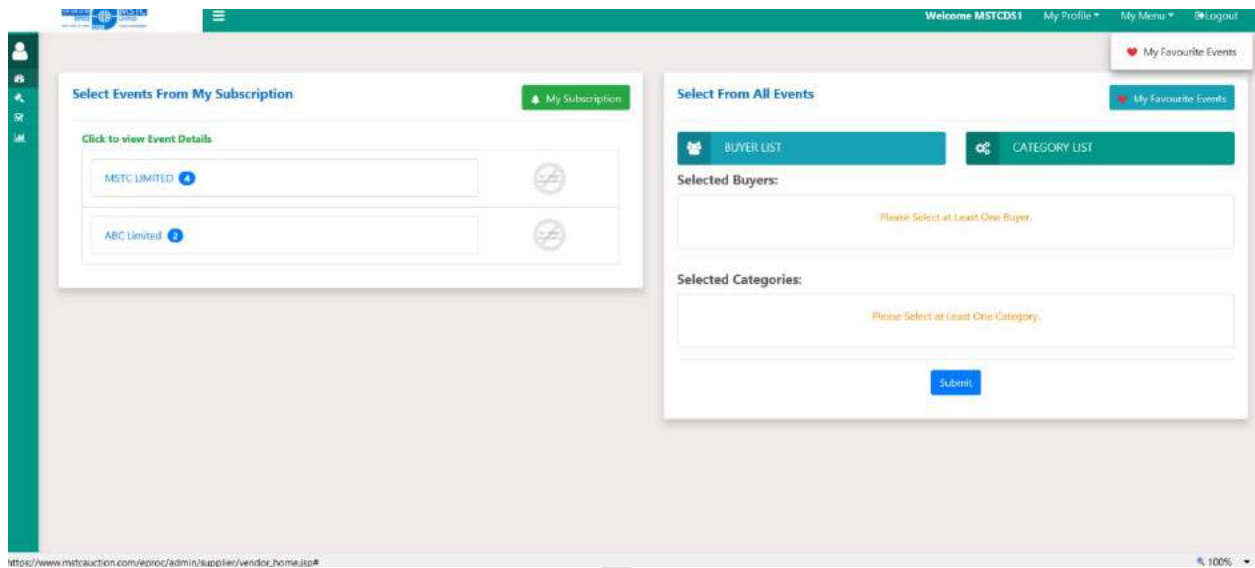
System provides the list of buyers for which vendor has subscribed. Under each buyer the total count of events LIVE/ Forthcoming and Activation Pending gets displayed. In case an event is limited tender or Reverse Auction, vendors who are eligible to participate shall be able to participate in the bidding.



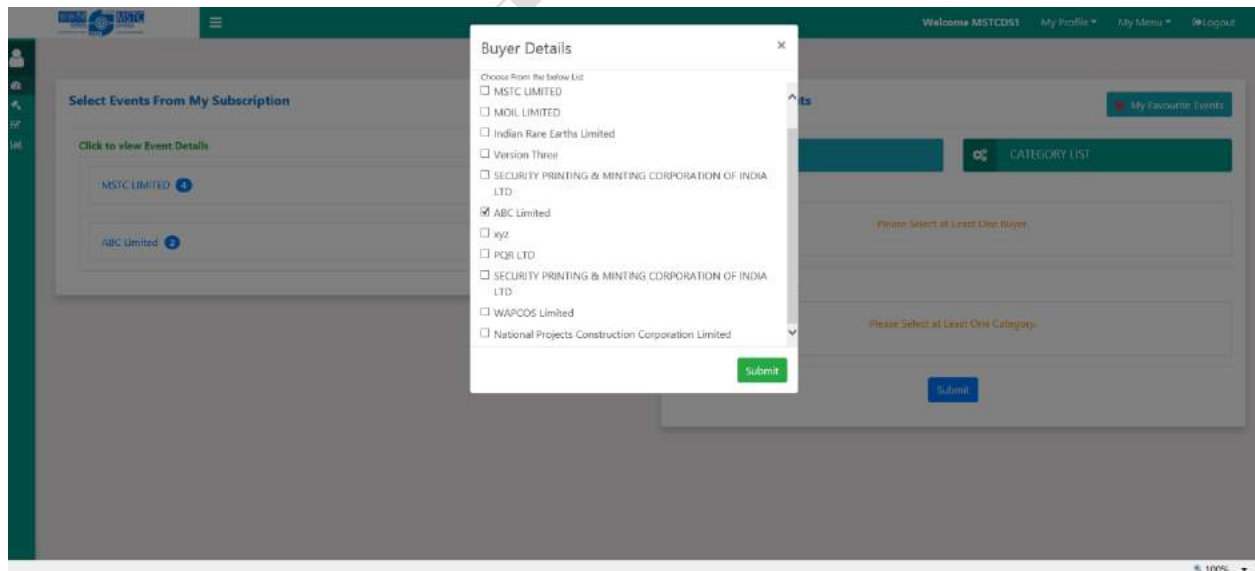
- ✚ On clicking the LIVE event, system leads the vendor to the bid floor.
- ✚ A vendor shall be having the provision to add any event to the list of 'My Favourite Events' by clicking on 'Make Favorite'. To remove any event from the list, vendor shall have to click on 'Undo Favorite'.

Select From All Events

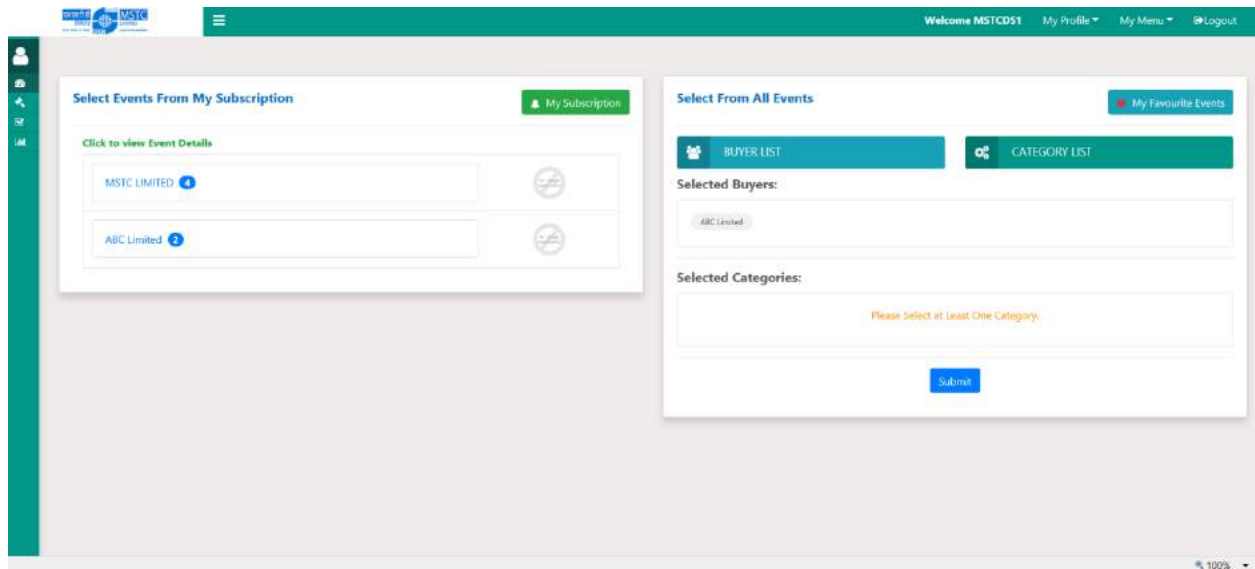
System provides the list of all the events (LIVE/Forthcoming) created in the portal based on the selection of buyers and category by vendors. Under each buyer the total count of events LIVE and Forthcoming shall be displayed. In case an event is limited tender or Reverse Auction, vendors who are eligible to participate shall be able to participate in the bidding.



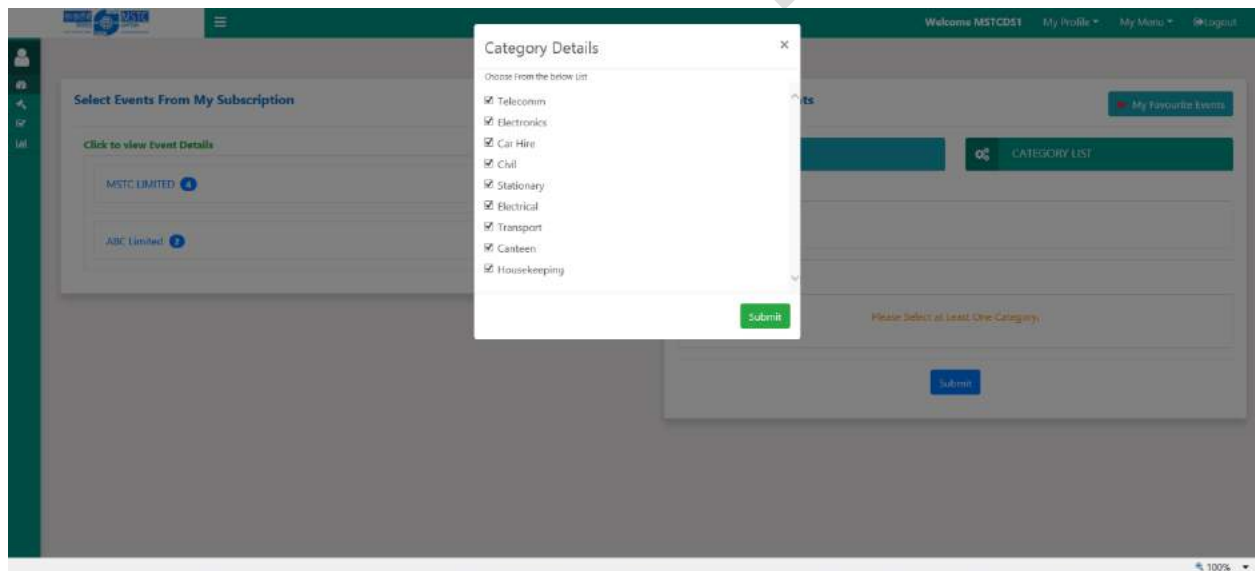
Vendor shall have to select buyers from Buyer List and click on 'Submit'.



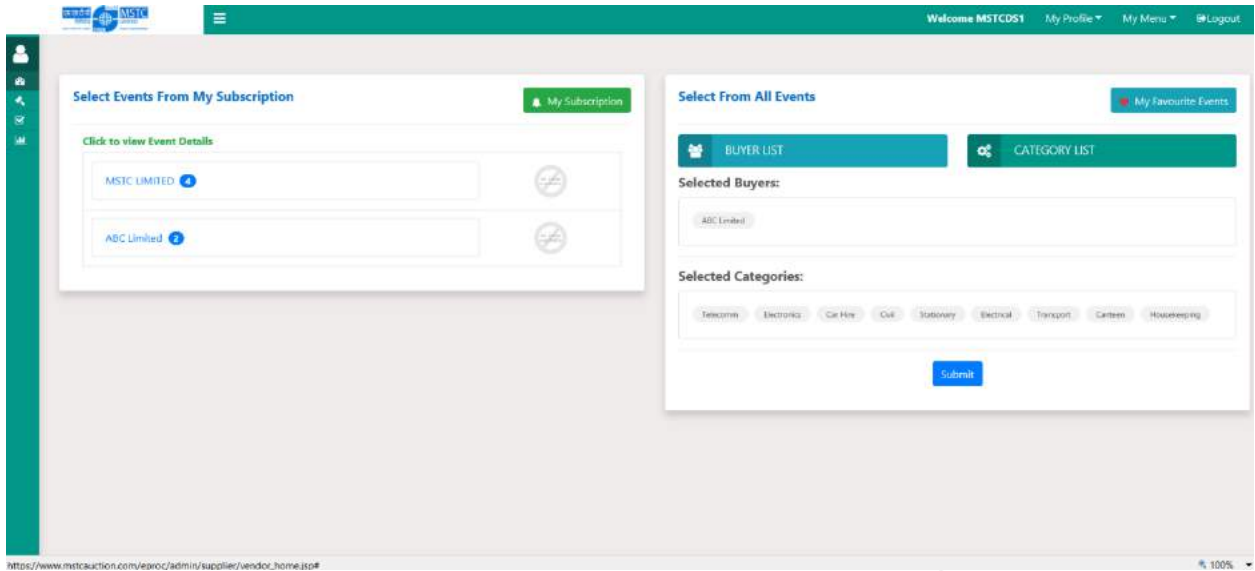
On clicking 'Submit' button, the selected buyers shall be displayed in the 'Selected Buyers' list.



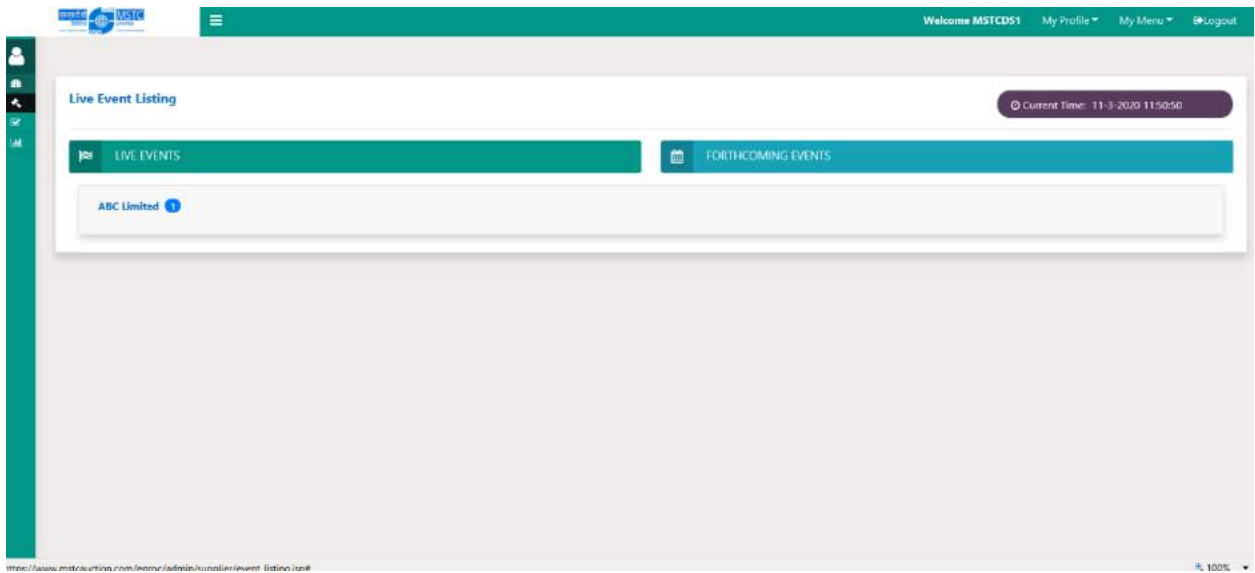
Vendor shall have to select category from Category List and click on 'Submit'.



On clicking 'Submit' button, the selected categories shall be displayed in the 'Selected Categories' list.



On clicking 'Submit', system shall display each buyer along with the total count of events under 'LIVE Events'.



LIVE Event Listing

On clicking a particular buyer's name, system enlists the LIVE events.

A vendor shall have the provision to add any event to the list of 'My Favourite Events' by clicking on 'Make Favorite'. To remove any event from the list, vendor shall have to click on 'Undo Favorite'.

Live Event Listing

Current Time: 11-3-2020 12:7:48

MSTC LIMITED 2

ABC Limited 1

Event Number	Description of Event	Bidding Period	Favorite Event
ABCL/Regd Office/Civil/100/19-20/ET/218	rf	03-03-2020 12:41:00 to 19-03-2020 12:41:00	Make Favorite

On selecting an event, system leads a vendor to the bid floor.

Event Details

Current Time: 2020/3/11 12:7:8

Event Listing

Event Number:	Bidding Start Date & Time	Bidding Close Date & Time
ABCL/Regd Office/Civil/100/19-20/ET/218	2020-03-03 12:41:00.0	2020-03-19 12:41:00.0

Payment Details

Transaction Fee Payment

Eventwise Bid Details

Event Specific Bid Status >

Document Attach

Itemwise Bid Details

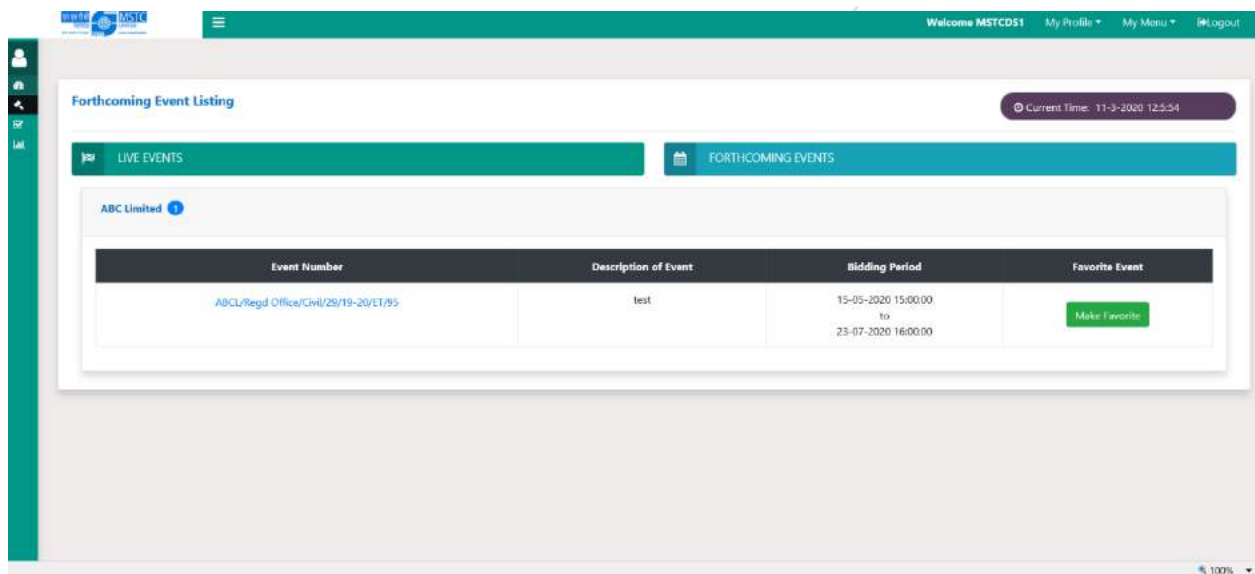
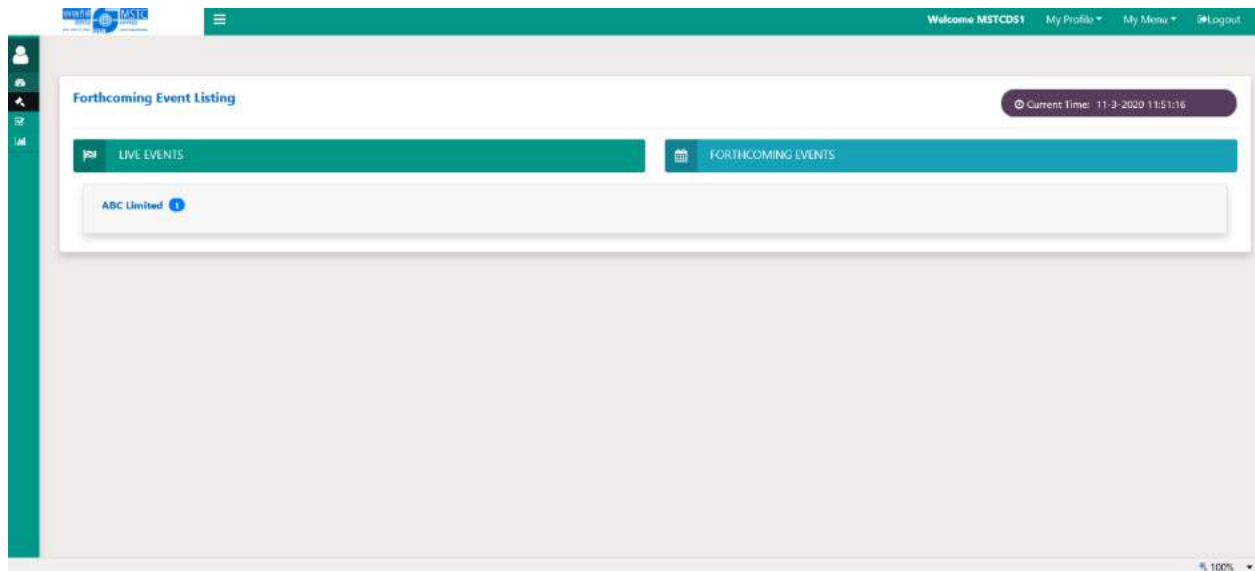
Item Specific Bid Status >

Item Specific Bid

Forthcoming Event Listing

On clicking a particular buyer's name, system enlists the Forthcoming events.

A vendor shall have the provision to add any event to the list of 'My Favourite Events' by clicking on 'Make Favorite'. To remove any event from the list, vendor shall have to click on 'Undo Favorite'.



On selecting an event, system displays the catalogue.

The screenshot displays a web application interface with a modal window titled "ABCL/Regd Office/Civil/29/19-20/ET/95". The modal contains the following information:

Event Details

Event No: ABCL/Regd Office/Civil/29/19-20/ET/95		Event Status	
Trade: Goods		Event Published	
Description of Event: test			
Mode: E-Tender_Excel	Type of Tender: Open	Bid Submission: Itemwise	Public Opening: YES
Document Upload: YES		Published on: 02-03-2020 11:13:16	
Governance Document Upload: YES		Activated on: -	
		Tender Extended on: -	
		Tender Opened on: -	
		Price Opened on: -	
		Event Cancelled on: -	

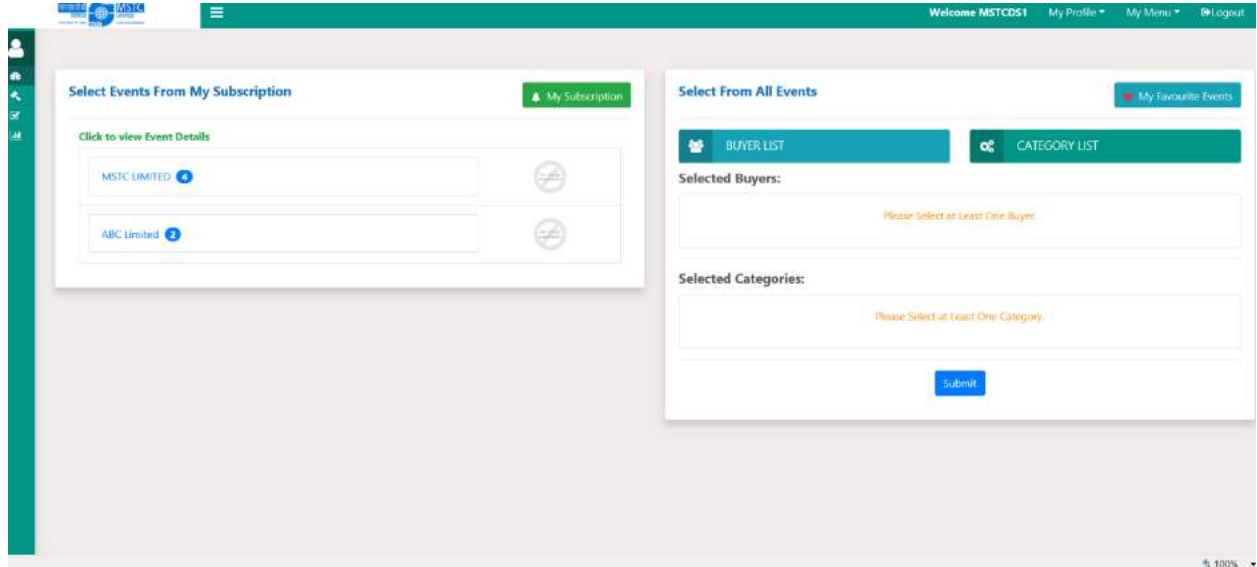
Online Pre Bid Meeting	Bidding Period	Tender Opening Period	Price Bid Opening Date
Not Applicable	15.05.2020 - 05.00 PM	23.07.2020 - 04.04 PM TO 23.08.2020 - 04.04 PM	-

The background shows a "Forthcoming Event Listing" with a table containing one event: "ABC Limited" with event number "ABCL/Regd Office/Civil/29/19-20/ET/95". A "Current Time" indicator shows "11-3-2020 12:6:34".



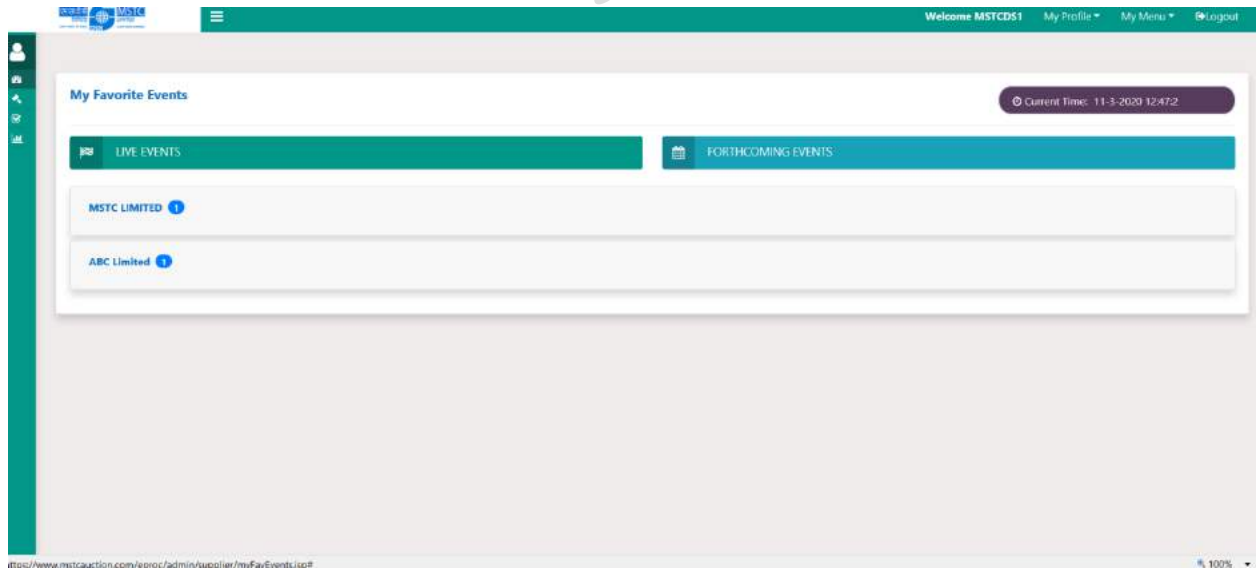
My Favourite Events

On clicking this link, system displays the LIVE and Forthcoming events which have been added to favorites under respective buyers through Dashboard and Bid Floor.

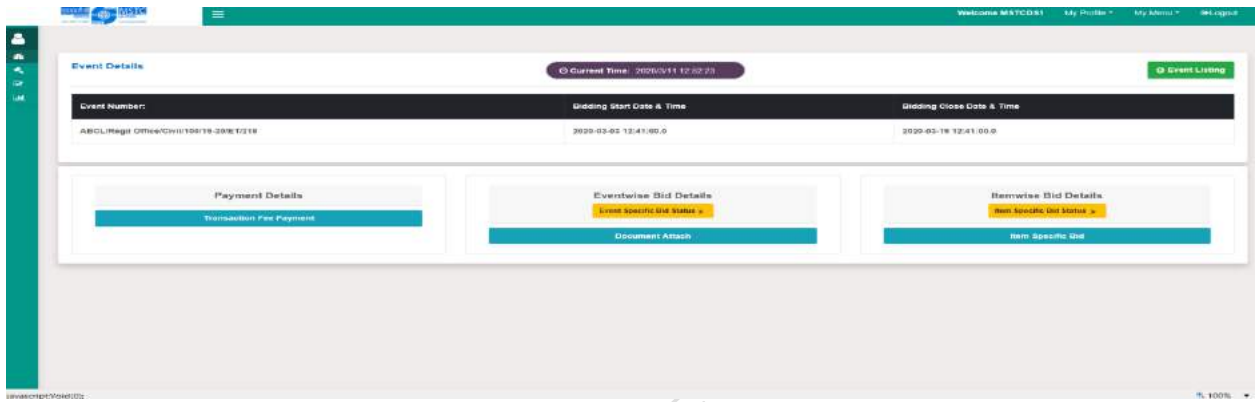
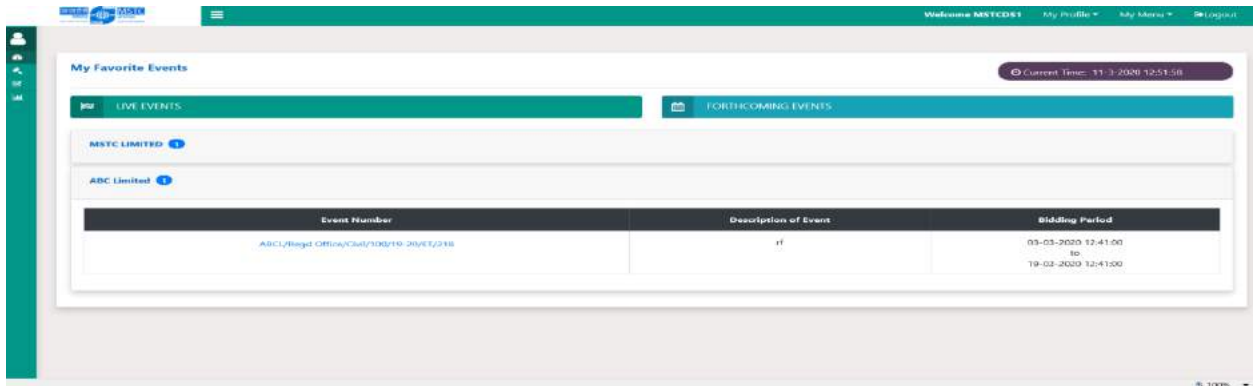


LIVE Events

On clicking a particular buyer's name, system enlists the LIVE events.

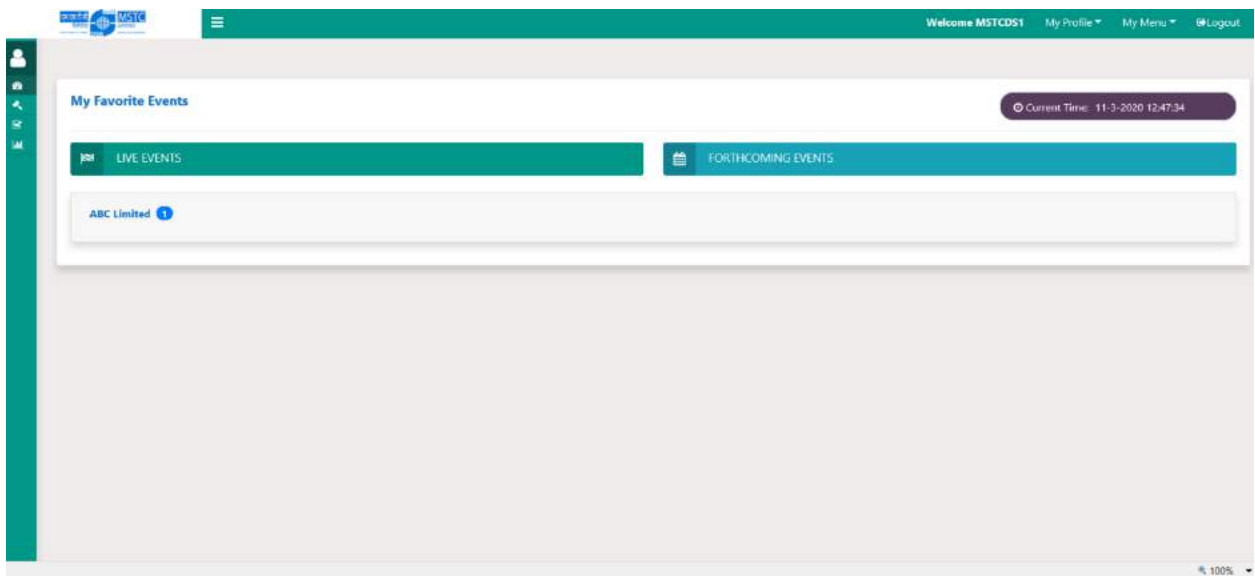


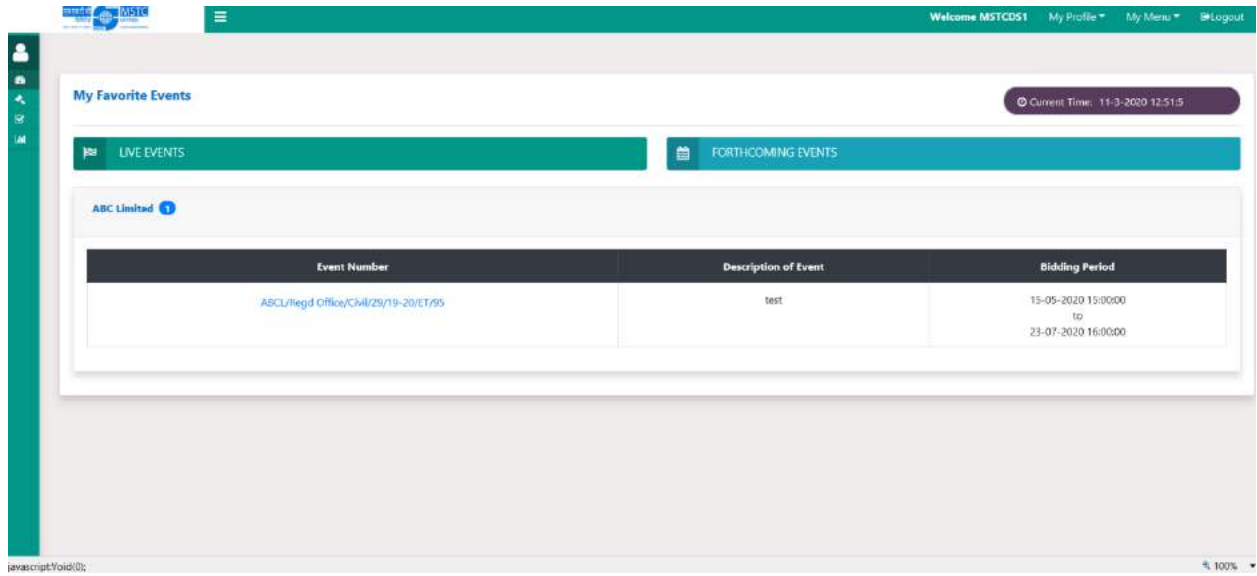
On selecting an event, system leads a vendor to the bid floor.



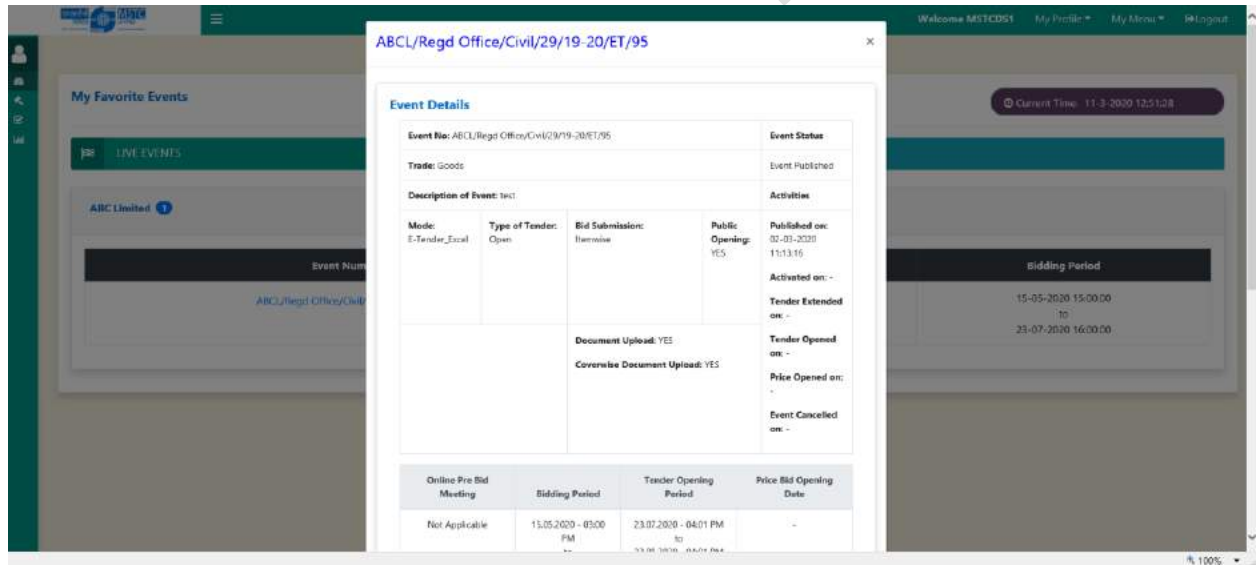
Forthcoming Events

On clicking a particular buyer's name, system enlists the Forthcoming events.



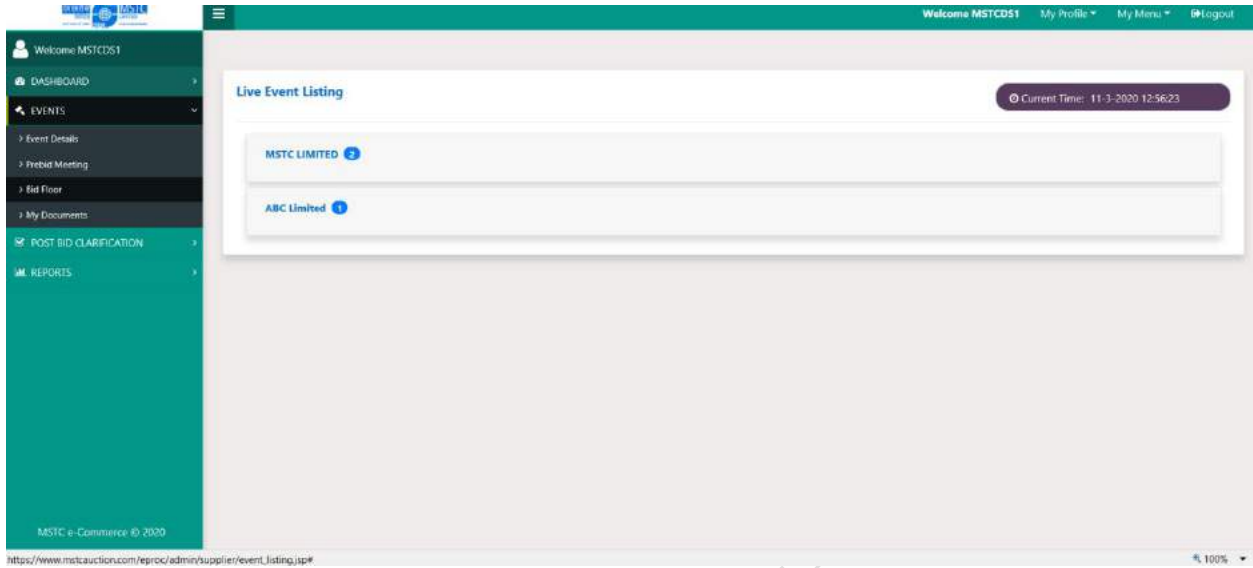


On selecting an event, system displays the catalogue.

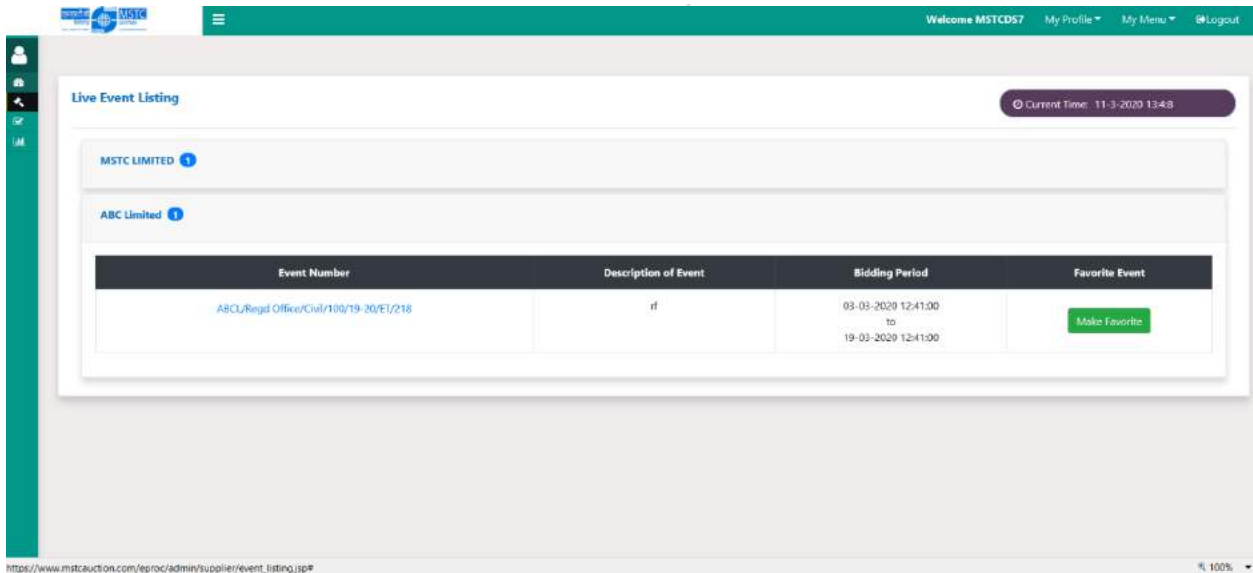


Bid Floor

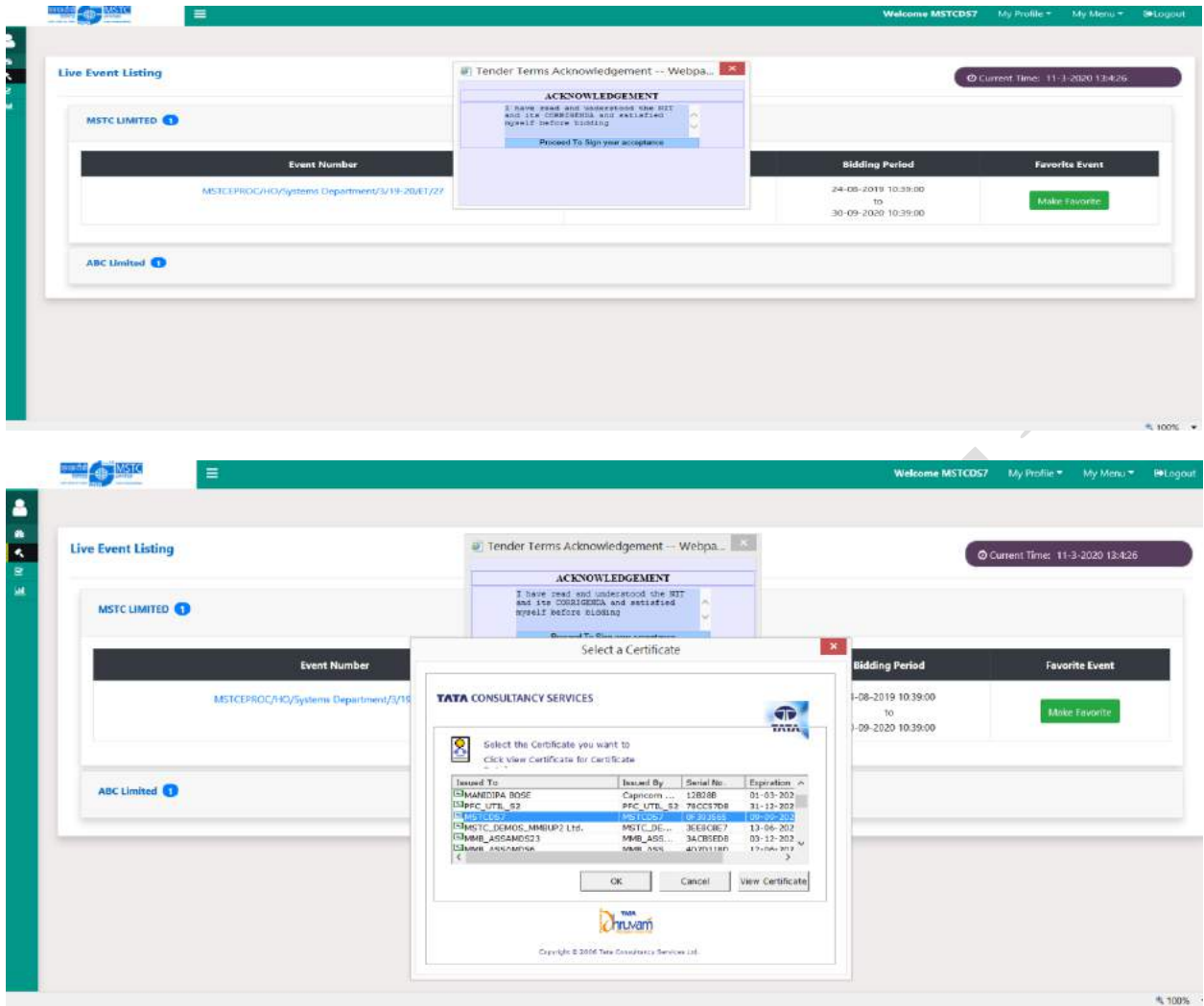
Vendors shall be able to view the buyers list with counts of LIVE events through this link.



On clicking a buyer, system displays the LIVE events to vendors.

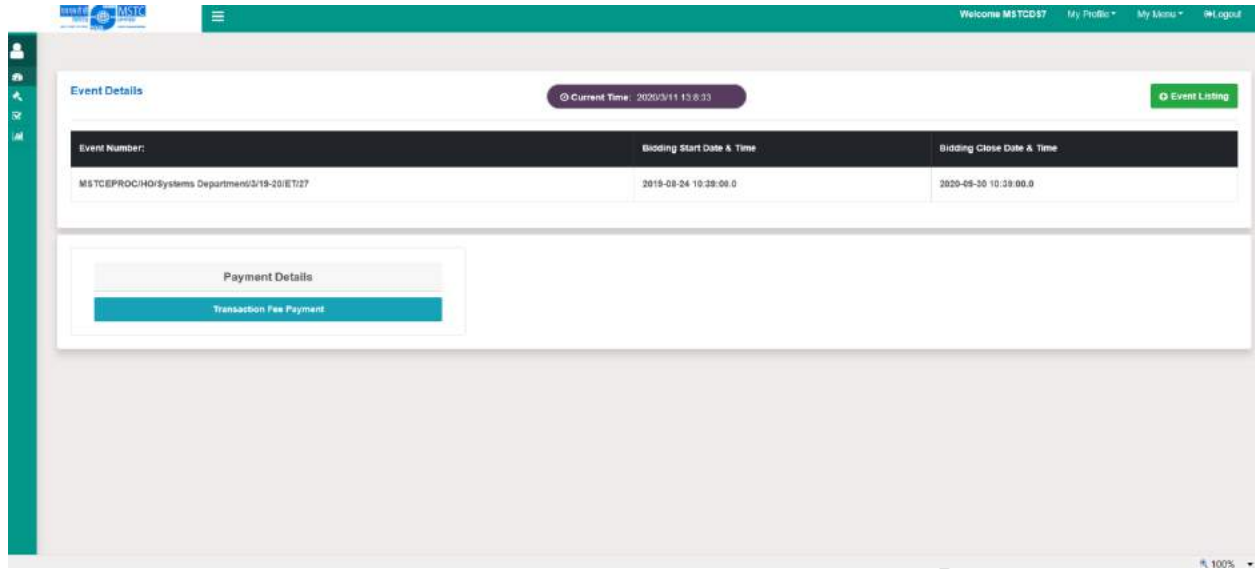


On clicking an event for the first time, the same shall be verified with DSC.

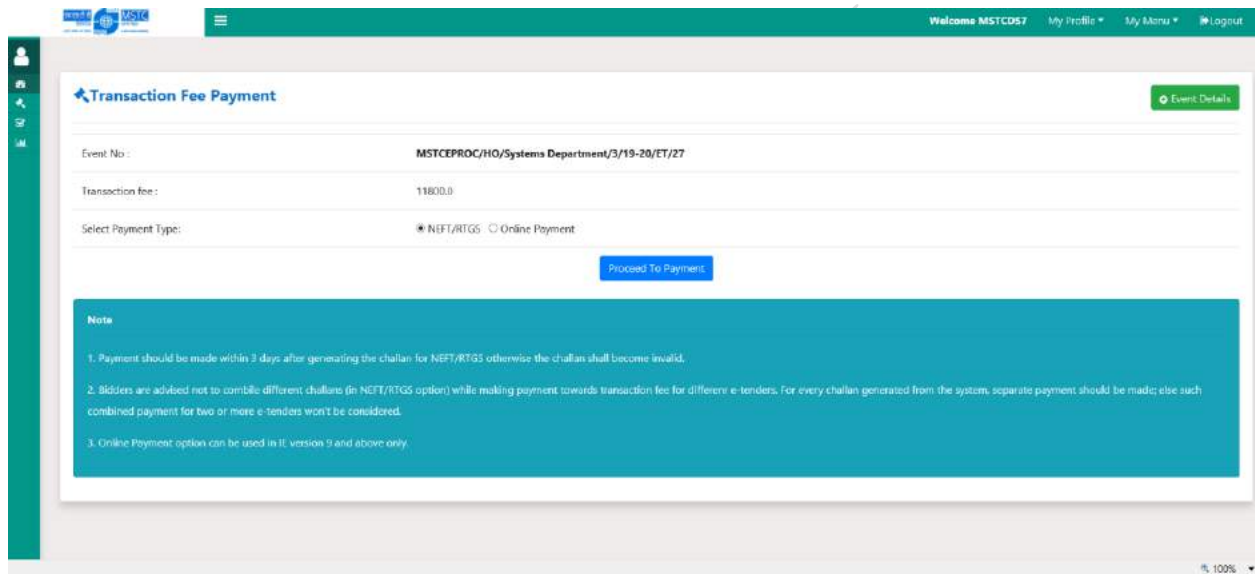


On successful DSC verification, system shall lead the vendor to the bid floor.

In case, there is transaction fee payment mandatory for the selected event, a vendor has to click on Transaction Fee Payment tab.



To make payment, a vendor shall have options of payment through NEFT/ RTGS or Online Payment.



NEFT/ RTGS

On filling up the details, vendor shall have to click on 'Generate Challan' to generate the online challan.

NEFT/RTGS Transaction Fee(In to be filled by Applicant for Bank Details) Amount (In Rs.) : 11800.0

Bank Name:

Address 1:

Address 2:

Address 3:

City:

Pincode:

Account Title:

Debit Account No.:

Account type:

Amount(in figures):

[Generate Challan](#)

A vendor shall have to click on 'Print' for the offline payment. On clicking 'Event Details', system shall return to bid floor.

Date: 11/03/2020

TO,
TEST BANK
TEST ADDRESS
TEST
TEST
TEST
000000

Sub: **Request for transfer of fund by RTGS/NEFT**

<p>Applicant Details:</p> <p>Account Title: Test Name Debit Account No: 0000000000/8329 Account Type: 1</p>	<p>Beneficiary Details:</p> <p>Beneficiary Name: MSTC LIMITED Credit Account No: 15250012052 Bank: IndusInd Bank Branch: Kolkata Account Type: Current Account IFSC Code: INDB0000015</p>
--	--

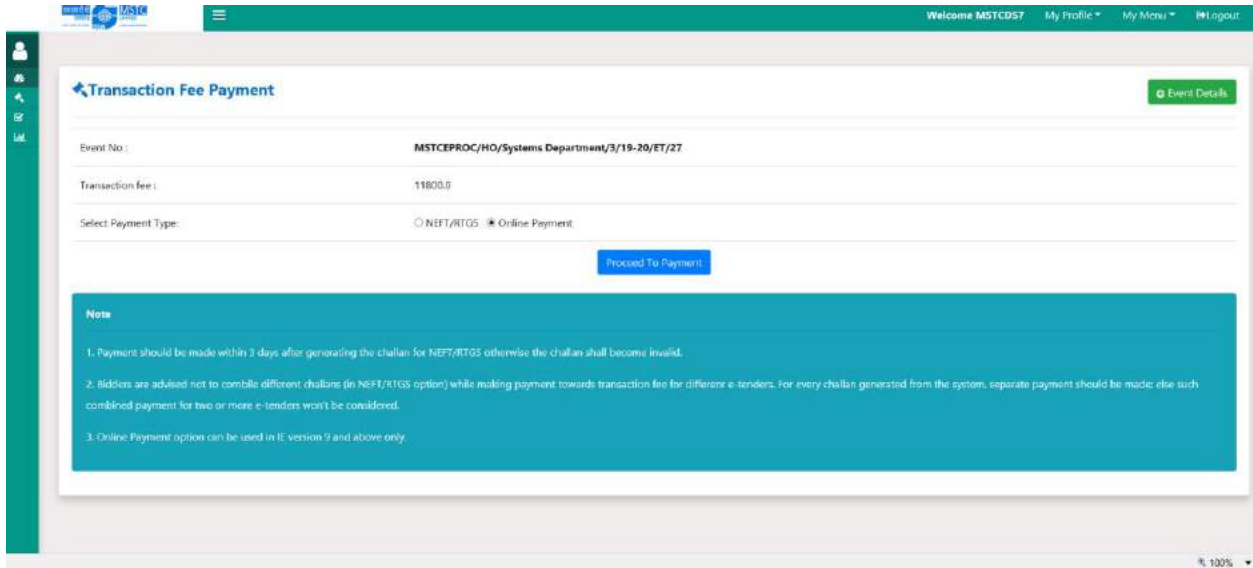
Remittance Details:
Amount: Rs.11800.0
Amount(in figures): Eleven Thousand Eight Hundred Only
Please remit the amount as per the aforesaid details, by debiting my/our account for the amount of remittance with the following remittance details:
Remittance Data: Transaction Fee for E-Tender no : (MSTCEPROC/HO/Systems Department/3/19-20/ET/27) by the bidder my company

Regards,
From:
MSTC e-Procurement Team

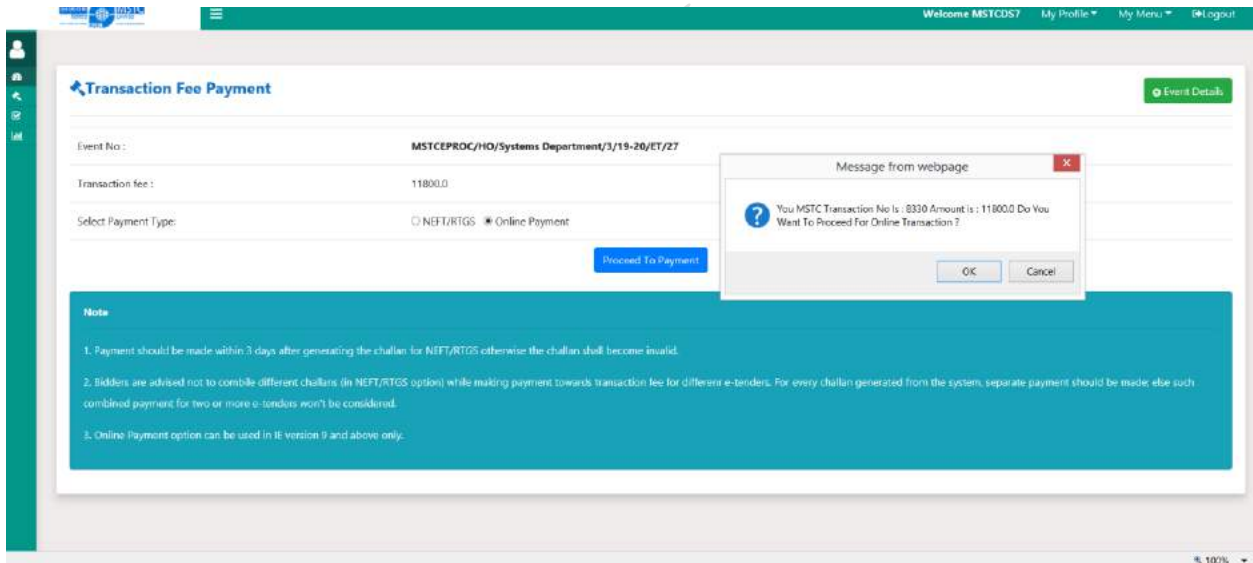
[Print](#) [Event Details](#)

Online Payment

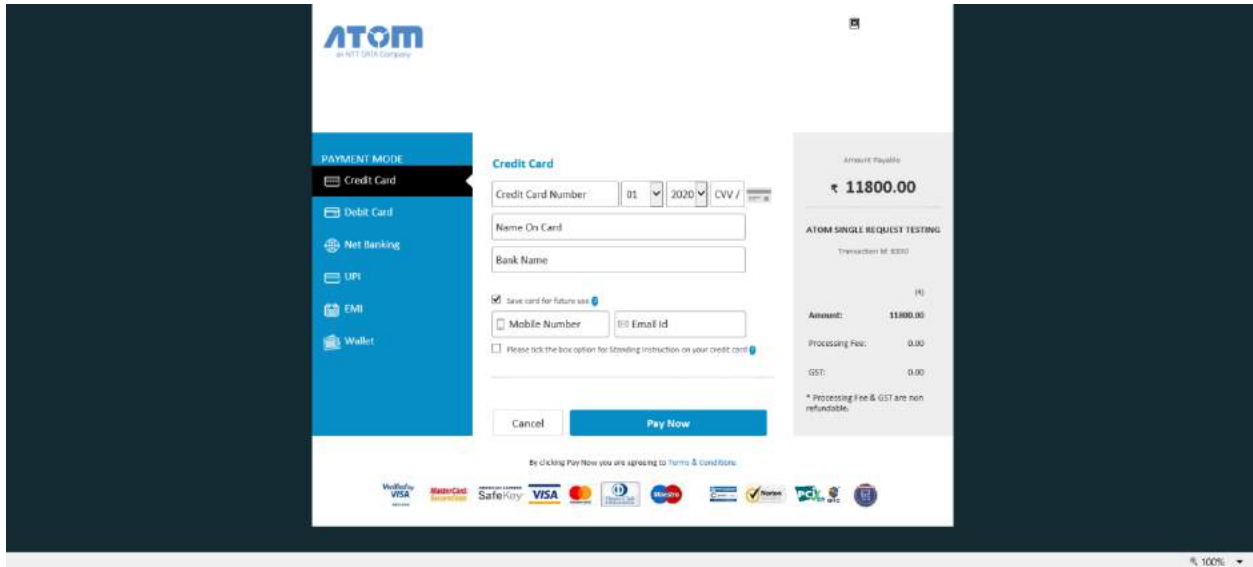
On clicking 'Proceed to Payment' transaction id shall be generated.



On clicking 'Ok', the system shall lead to the payment gateway page.



On successful payment, vendor shall receive the transaction acknowledgment mail in the entered e-mail id.



Transaction Fee Payment Acknowledgement

Event No.: [MSTCEPROC/HO/Systems Department/3/19-20/ET/27](#)
Company Name: my company
Contact Person: MSTCDS7

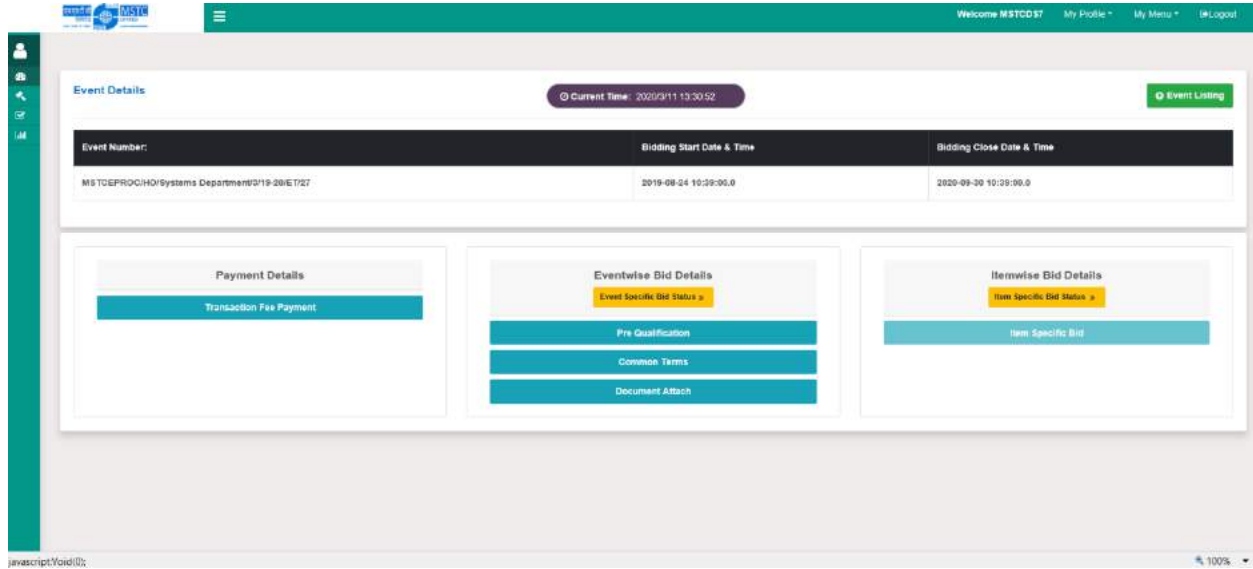
MSTC Ref. No.: 8330
Transaction Ref. No.: 7000048818901
Transaction Date: Wed Mar 11 13:28:05 IST 2020
Amount: 11800.00
Transaction Status: **Transaction Successfully Completed.**

Print

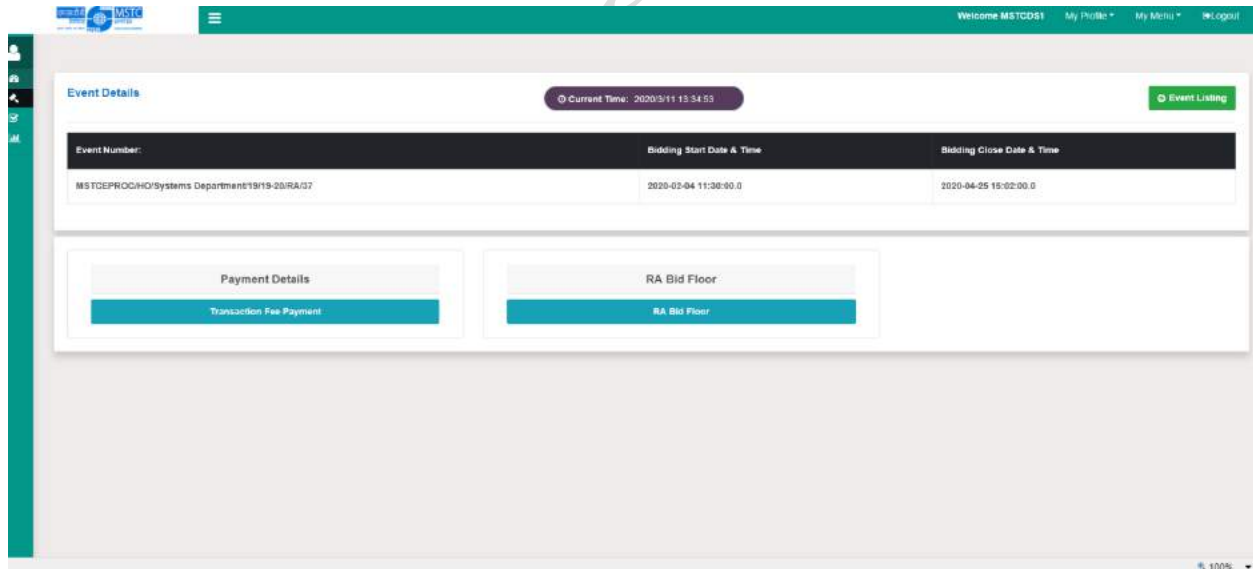
The transaction fee payment shall be auto authorized by the system. A vendor has to click on 'Event Details' of the Transaction Fee Payment page in order to proceed to Bid Floor.

Bid Submission Floor for Tender

System displays the next tabs 'Eventwise Bid Details' and 'Itemwise Bid Details'. Submission of bid is under 'Itemwise Bid Details'. The 'Itemwise Bid Details' shall be enabled only after filling up of 'Eventwise Bid Details' (if there is Eventwise Bid Details). The 'Event Listing' button leads to the previous page.



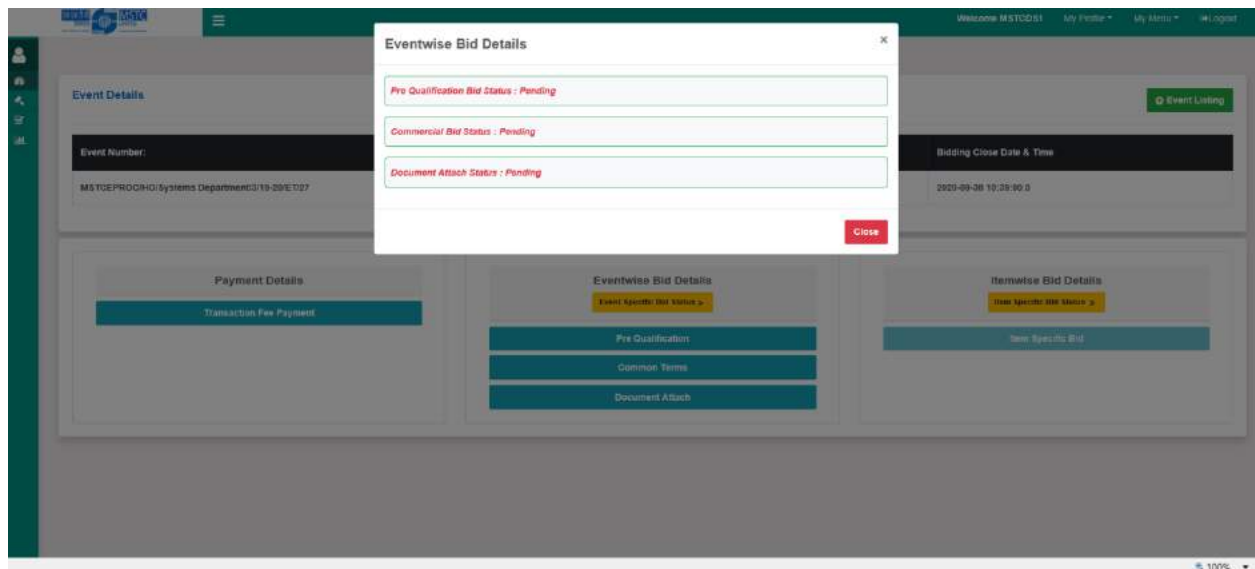
Bid Submission Floor for Reverse Auction



Bid Submission in Tender

Eventwise Bid Details: A vendor shall be able to submit Pre Qualification Bid/ Common Terms of Technical Bid and Attach Documents through individual tabs (based on the requirement of the tender).

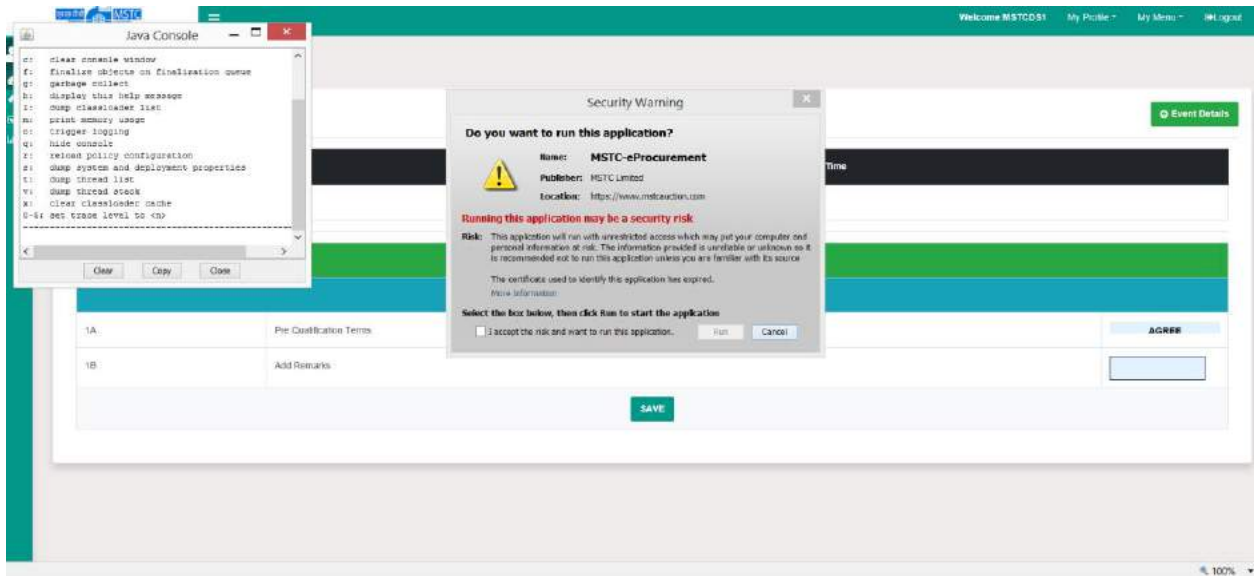
Event Specific Bid Status: A vendor shall be able to view the status of bidding against each tab of 'Event wise Bid Details'.



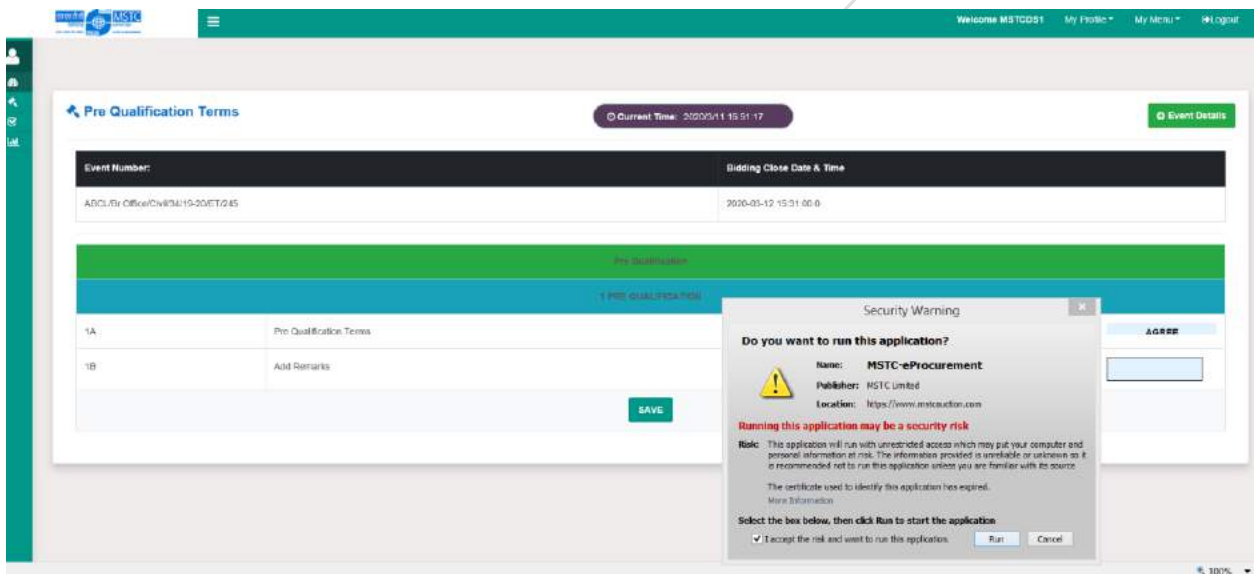
Pre Qualification

On clicking the 'Pre Qualification' tab, system displays the pre qualification form.

At this stage a vendor has to run the JAVA applet before saving the bid.



The vendor has to accept and click on 'Run'.



The bid shall be saved with two steps.

1. On clicking 'Save' button, the DSC box shall appear on the screen. The vendor shall have to select the correct DSC and click on 'OK'.

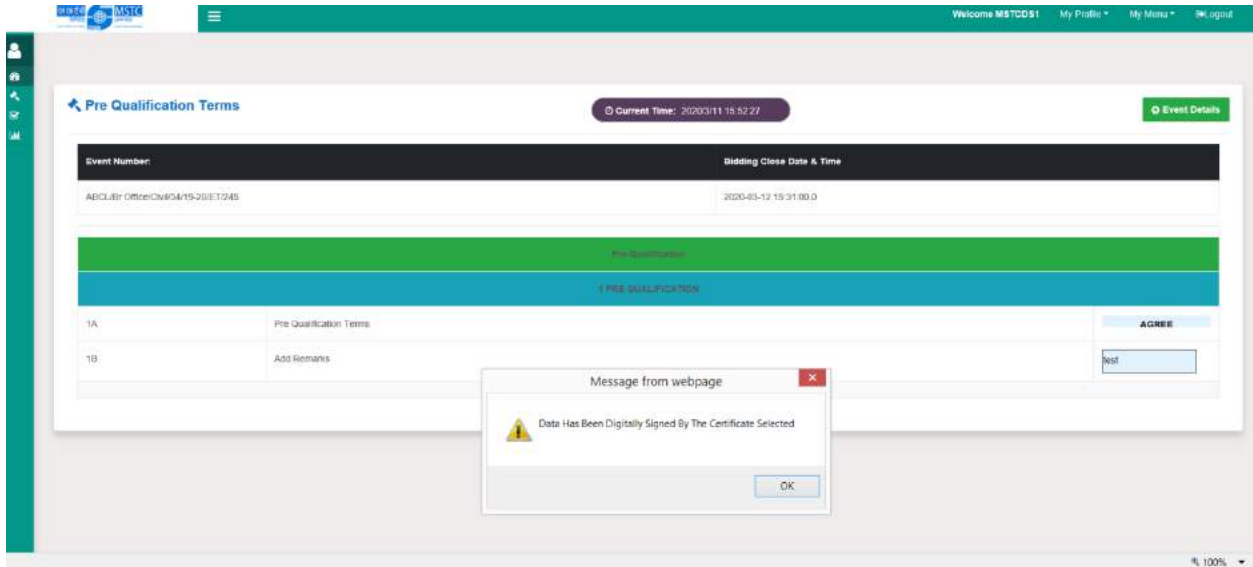
NOTE: If valid DSC doesn't appear in the DSC box, please check if the e-token is inserted in the USB port.

The screenshot shows the 'Pre Qualification Terms' page. At the top, there is a navigation bar with the user's name 'Welcome MSTCD51' and 'My Profile', 'My Menu', and 'Logout' options. The page title is 'Pre Qualification Terms' and the current time is '2020/03/11 15:52:27'. The event number is 'ABCL/Er Office/Civ/34/19-20/ET/245' and the bidding close date is '2020-03-12 15:31:00:0'. Below this, there are two sections: '1A Pre Qualification Terms' with an 'AGREE' button, and '1B Add Remarks' with a 'Post' button. A 'Bid Signer -- Webpage Dialog' box is overlaid on the page, containing the text: 'Bid Signing', 'PLS. SIGN THE BID WITH YOUR REGISTERED DSC', 'YOUR UNIQUE CHALLENGE CODE IS : 642479', and a 'Proceed To Sign Your Bid' button.

The screenshot shows the 'Pre Qualification Terms' page with a 'Select a Certificate' dialog box open. The dialog box is titled 'TATA CONSULTANCY SERVICES' and contains a table of certificates. The table has columns for 'Issued To', 'Issued By', 'Serial No.', and 'Expiration'. The certificates listed are:

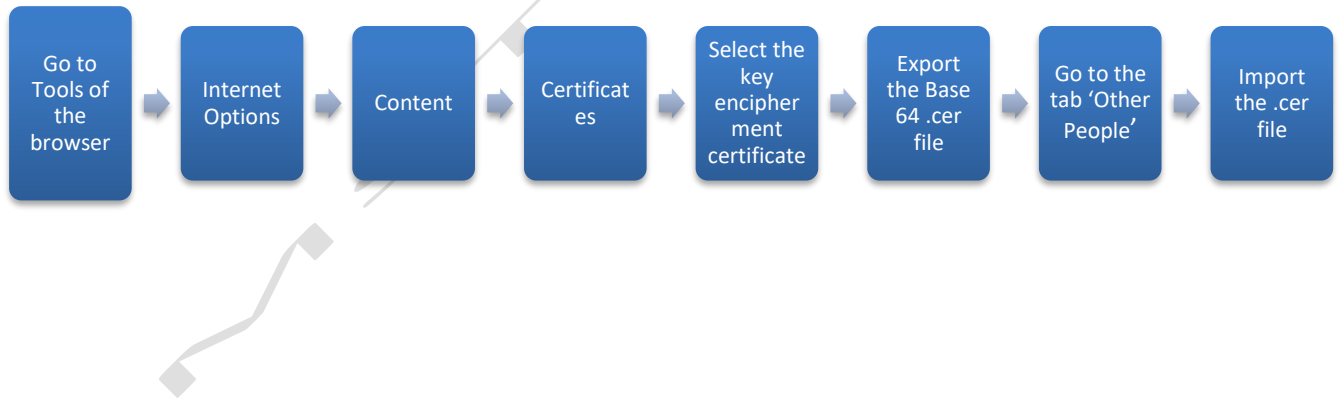
Issued To	Issued By	Serial No.	Expiration
MSTCD512	MSTCD512	5700781E	09-09-202...
FOGMB94	DGMD94	35E853DC	06-11-202...
MSTCD513	MSTCD513	2203031A	05/09/2020
MSTCD513	MSTCD513	54F38431	09-09-202...
MWB_ASSAMD520	MWB_ASS...	59CB0152	03-12-202...
MSTCD...	MSTCD...	ANXX0F...	11/06/201...

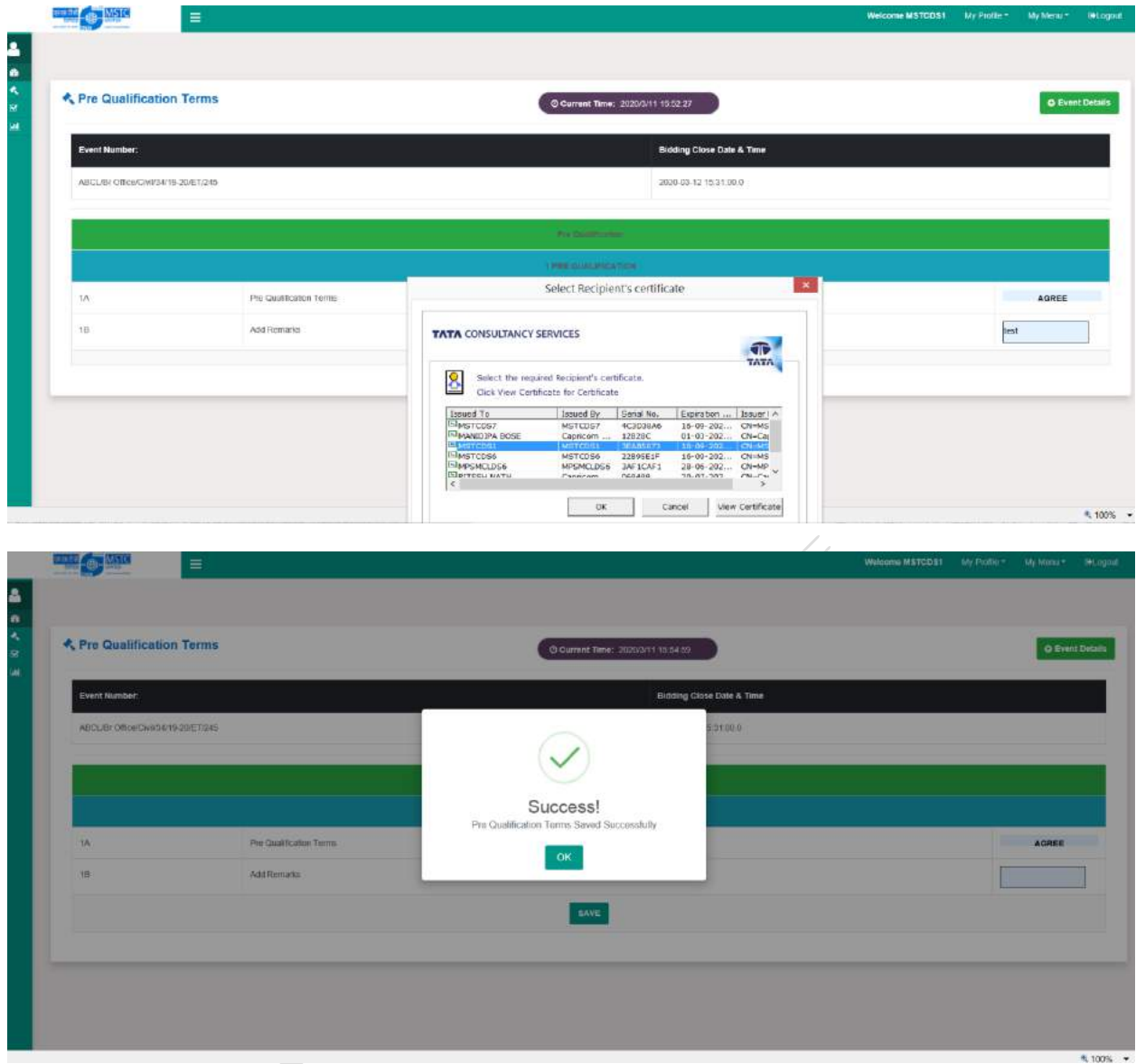
The dialog box also includes 'OK', 'Cancel', and 'View Certificate' buttons. Below the table, there is a logo for 'www.chuvam' and the text 'Copyright © 2004 Tata Consultancy Services Ltd.'. A 'Bid Signer -- Webpage Dialog' box is also overlaid on the page, identical to the one in the first screenshot.



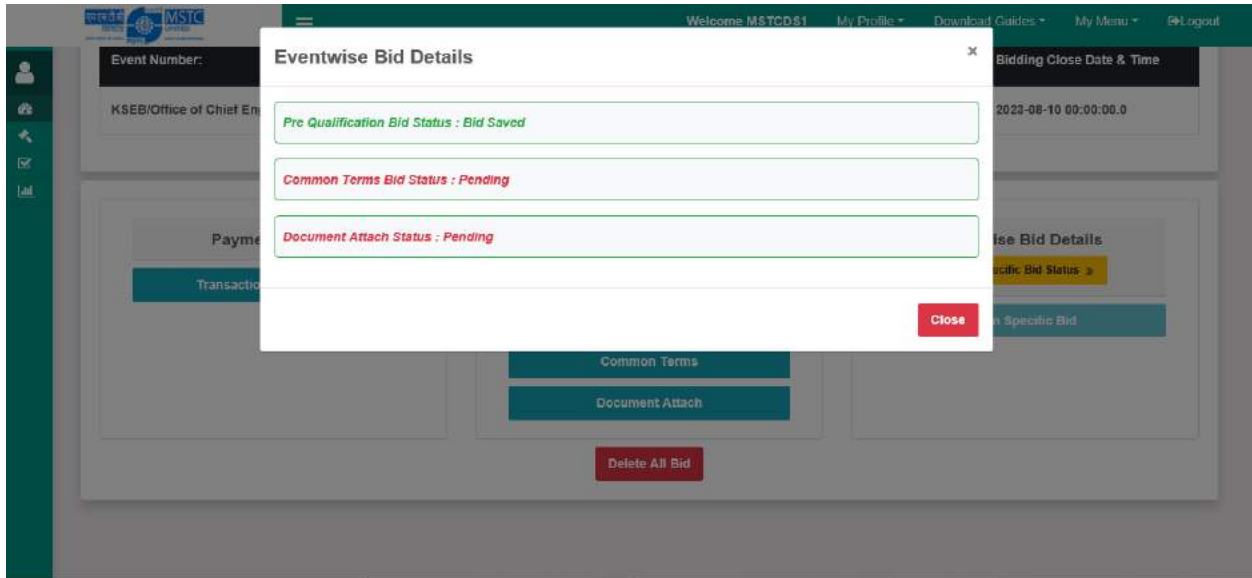
2. The DSC box shall again appear. The vendor shall have to select the correct DSC and click on 'OK'.

NOTE: If valid DSC doesn't appear in the DSC box, the vendor is advised to follow the steps given below.

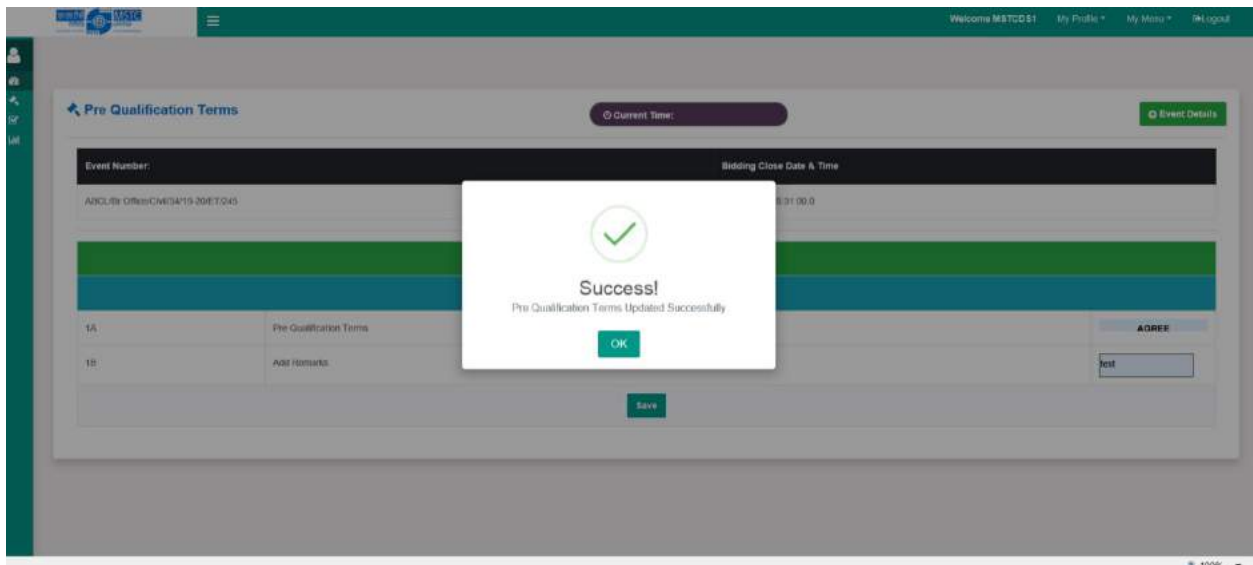




The 'Pre Qualification Bid Status' shall display 'Bid Saved'.



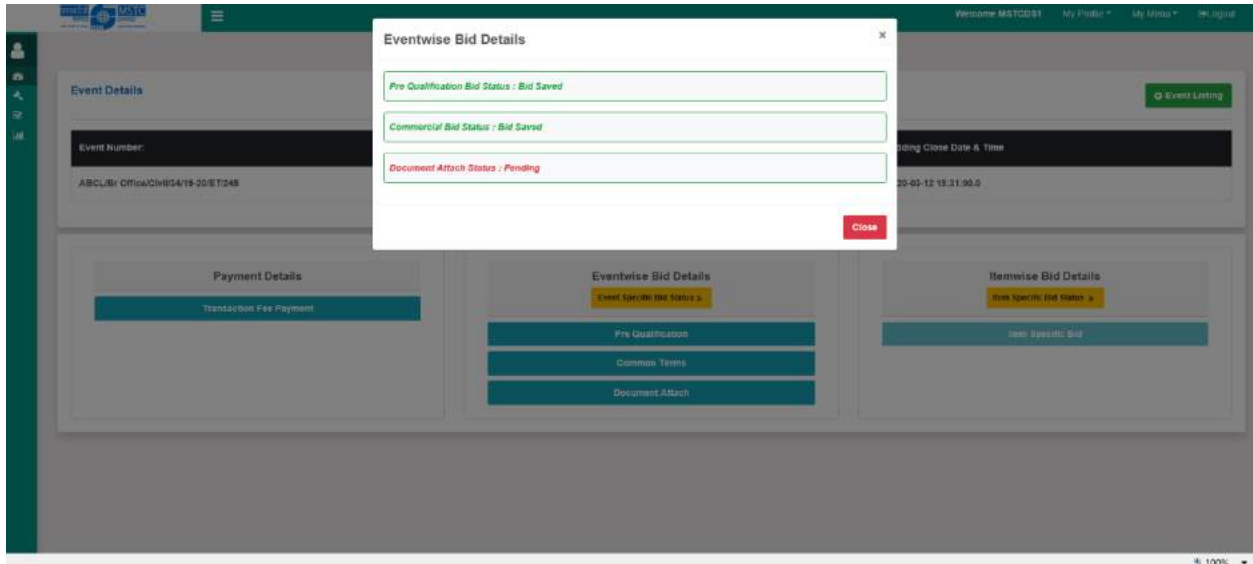
In order to edit the bid, the vendor has to once again click on the 'Pre Qualification' tab and save the bid by clicking 'Save' button.



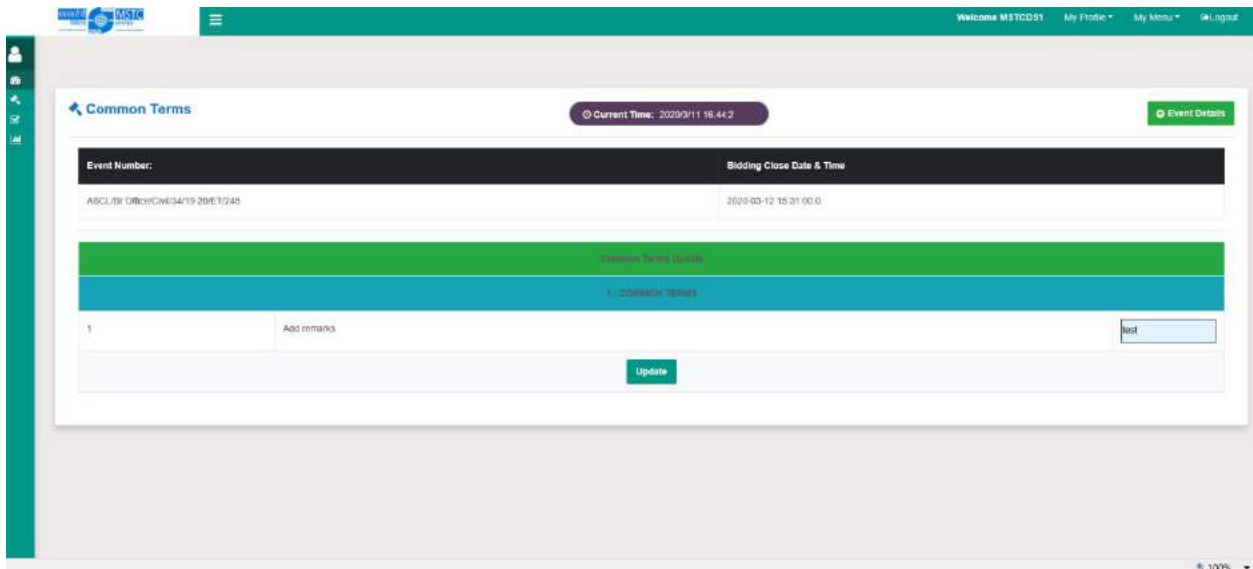
Common Term

The Common Terms have to saved is similar way as described above for 'Pre Qualification' bid submission.

The 'Common Terms Bid Status' shall display 'Bid Saved'.



In order to edit the bid, the vendor has to once again click on the 'Pre Qualification' tab and save the bid by clicking 'Update' button.



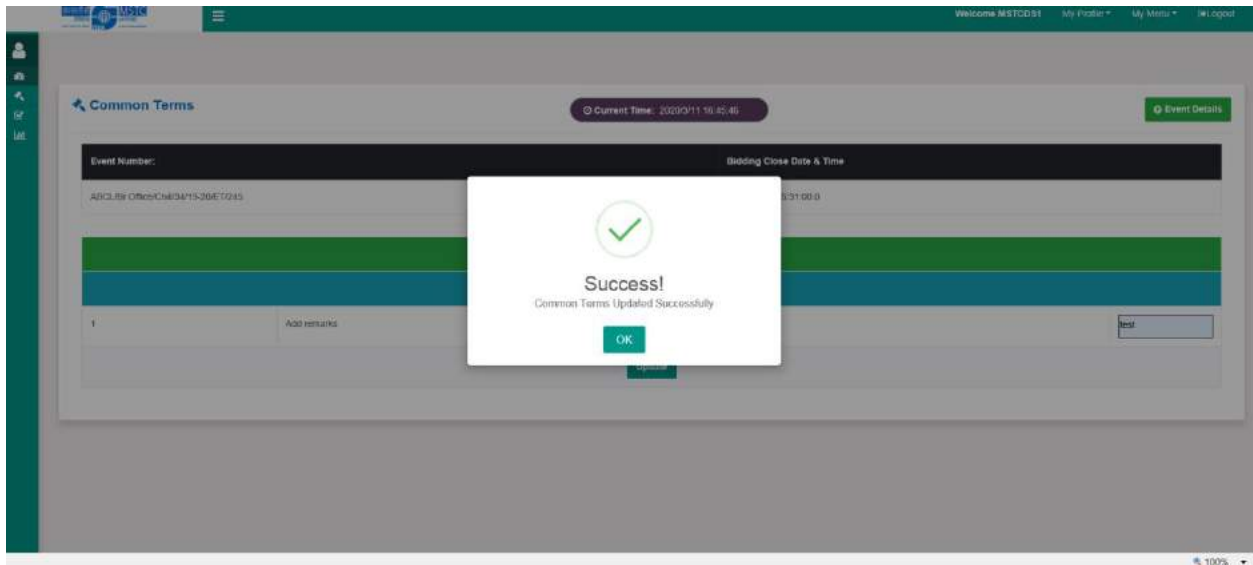
The screenshot shows a web application interface with a green header. On the left, there is a sidebar with navigation icons. The main content area is titled 'Common Terms' and displays an 'Event Number: ABCL/Br Office/Cv#34/15-20E1/245'. A 'Bid Signing' dialog box is overlaid on the page, containing the text: 'PLS. SIGN THE BID WITH YOUR REGISTERED DSC YOUR UNIQUE CHALLENGE CODE IS : 1189618' and a 'Proceed To Sign Your Bid' button. To the right, a 'TATA CONSULTANCY SERVICES' window is open, titled 'Select the Certificate you want to'. It contains a table of certificates:

Issued To	Issued By	Serial No.	Expiration	
MSTCDS12	MSTCDS12	578079E1	09-09-202...	C
DGMDS4	DGMDS4	3E8500C	09-11-202...	C
MSTCDS13	MSTCDS13	17004117	09-09-202...	C
MSTCDS13	MSTCDS13	54F8P131	09-09-202...	C
MWB_ACS...	MWB_ACS...	58C8E152	03-12-202...	C
MSTC_DS...	MSTC_DS...	66A180E8	13-04-202...	C

Below the table are 'OK', 'Cancel', and 'View Certificate' buttons. The TATA logo and 'Copyright © 2008 Tata Consultancy Services Ltd.' are also visible.

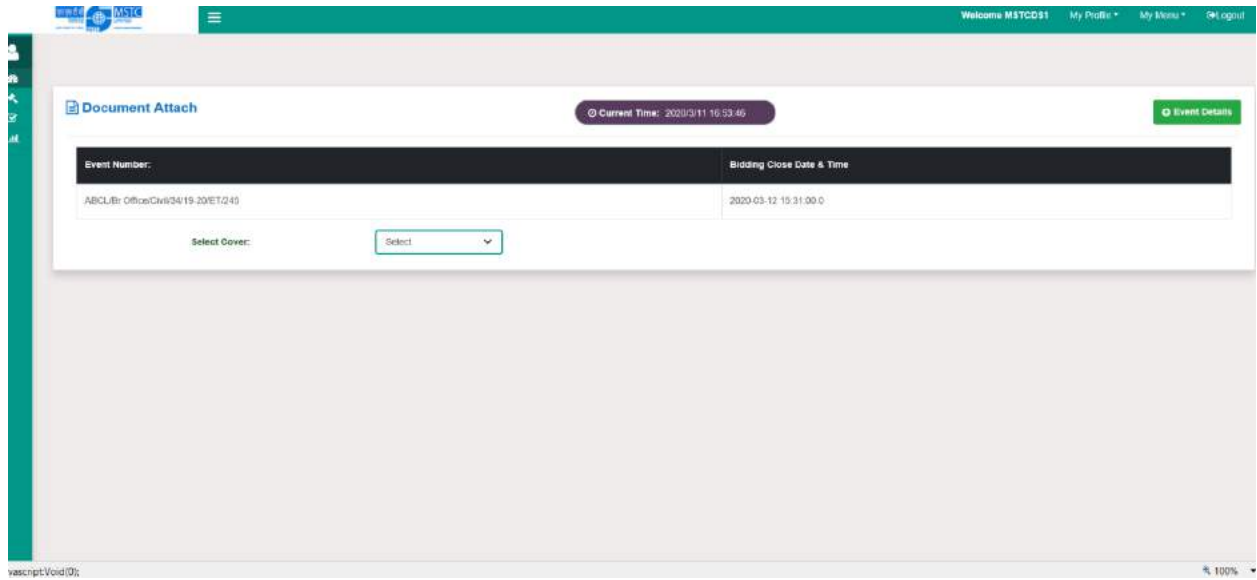
This screenshot shows the same web application interface. The 'Common Terms' section now includes a 'Bidding Close Date & Time' field. A 'Message from webpage' dialog box is displayed in the center, featuring a warning icon and the text: 'Data Has Been Digitally Signed By The Certificate Selected'. An 'OK' button is located at the bottom of the dialog box. The top right of the page shows the user is logged in as 'Welcome MSTCDS13'.





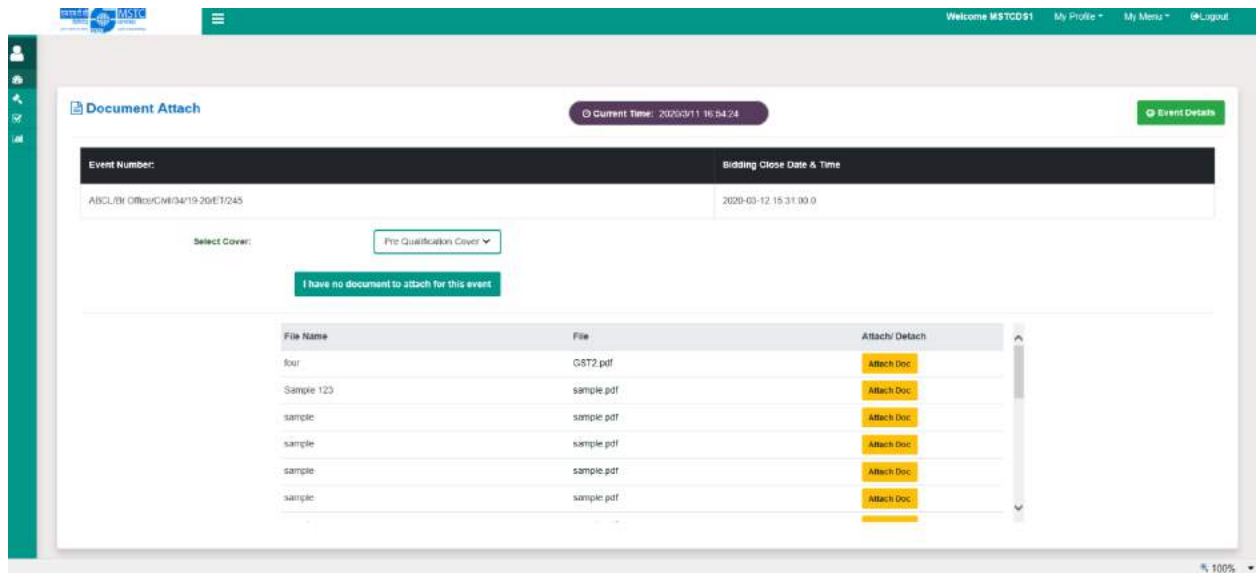
Document Attach

A vendor shall have to select the cover against which document has to be attached in case systems asks for cover wise document. In case documents are pre defined by the buyer, vendor shall have to attach file against that said document.

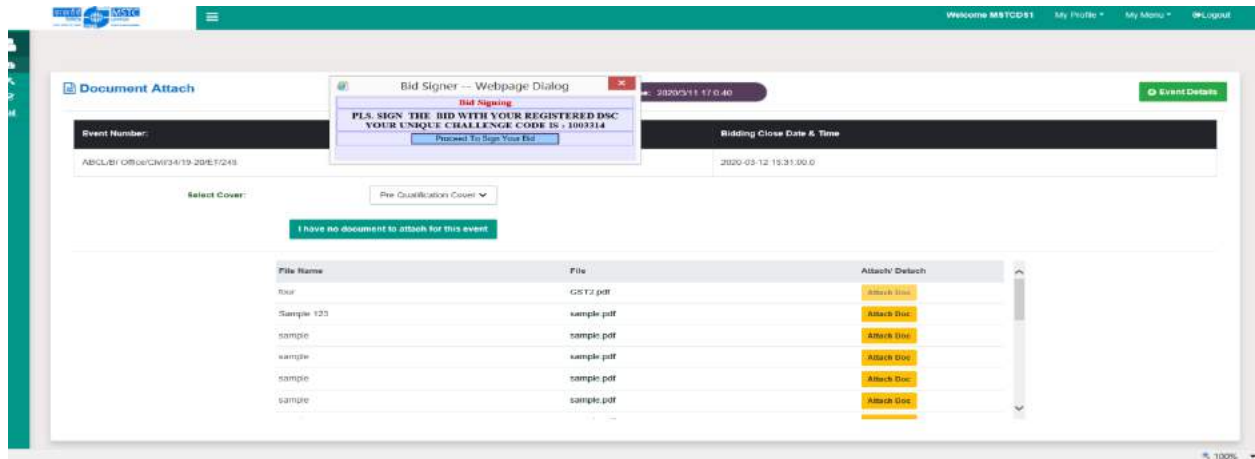


A vendor shall have two options

- To attach the document (from the 'My Documents')
- Click on 'I have no documents to attach for this event'.



To attach the document (from the 'My Documents')



The file shall be attached in two steps.

1. On clicking 'Attach Doc' button, the DSC box shall appear on the screen. The vendor shall have to select the correct DSC and click on 'OK'.

NOTE: If valid DSC doesn't appear in the DSC box, please check if the e-token is inserted in the USB port.

The screenshot shows a web application interface for document attachment. A 'Document Attach' page is visible with an event number 'ABCL/Br Office/Civ/34/19-20/ET/245'. A 'Bid Signer -- Webpage Dialog' is open, displaying a 'Bid Signing' message: 'PLS. SIGN THE BID WITH YOUR REGISTERED YOUR UNIQUE CHALLENGE CODE IS : 308'. Below this, there is a 'Select Cover:' dropdown set to 'Pre Qualification Cover' and a button that says 'I have no document to attach for this event'. A table of files is shown with columns for 'File Name', 'File', and 'Attach Doc'. A 'Select a Certificate' dialog box is overlaid, titled 'TATA CONSULTANCY SERVICES'. It asks the user to 'Select the Certificate you want to Click View Certificate for Certificate'. The dialog contains a table of certificates:

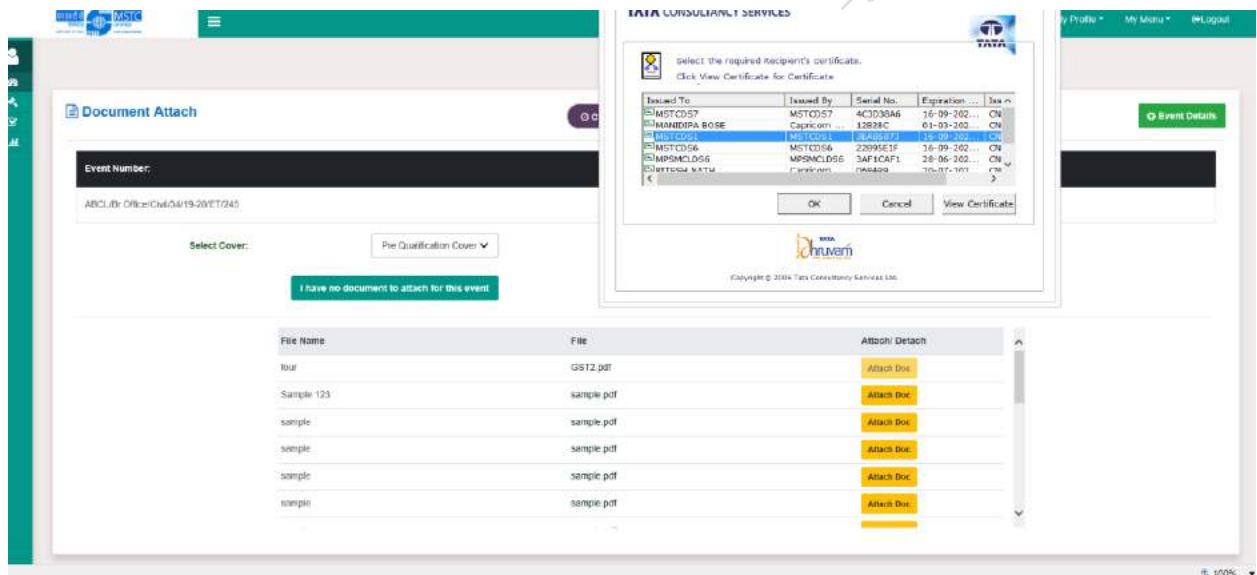
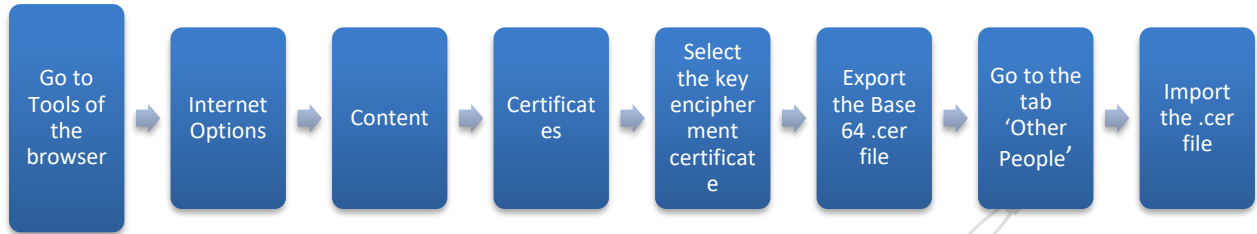
Issued To	Issued By	Serial No.	Expiration	Issue I
RDGAC09	DRMCS1	35E8950C	09-11-202...	CR-HQ
ISMSTC051	ISMSTC051	3072310C	09-09-202...	CR-MS
ISMSTC0613	ISMSTC0613	34F5B431	08-09-202...	CR-MS
ISHWB_JAS1PH0S20	ISHWB_JAS...	5ACB152	03-12-202...	CR-MS
ISMSTC_DEMOS_MNDUP...	ISMSTC_DE...	664059F	13-06-202...	CR-MS
ISMSTC_TCM 17	ISMSTC_T...	78C148F	16-11-202...	CR-MS

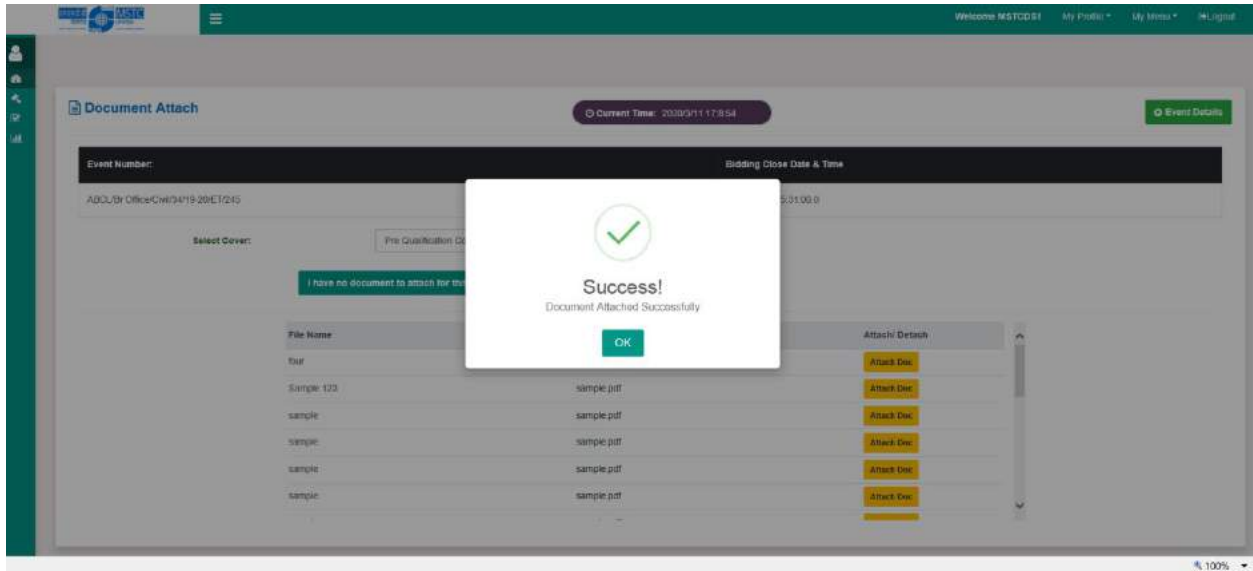
Buttons for 'OK', 'Cancel', and 'View Certificate' are at the bottom of the dialog. The TATA logo is also present.

This screenshot shows the same web application interface as above, but with a 'Message from webpage' dialog box overlaid. The dialog contains a warning icon and the text: 'Data Has Been Digitally Signed By The Certificate Selected'. Below the message is an 'OK' button. The background page shows the 'Document Attach' section with the event number 'ABCL/Br Office/Civ/34/19-20/ET/245' and a 'Bidding Close Date & Time' indicator. The 'Select Cover:' dropdown is still set to 'Pre Qualification Cover'. The table of files is visible with columns for 'File Name', 'File', and 'Attach Doc'. The current time is shown as '2020/01/11 17:0:40'.

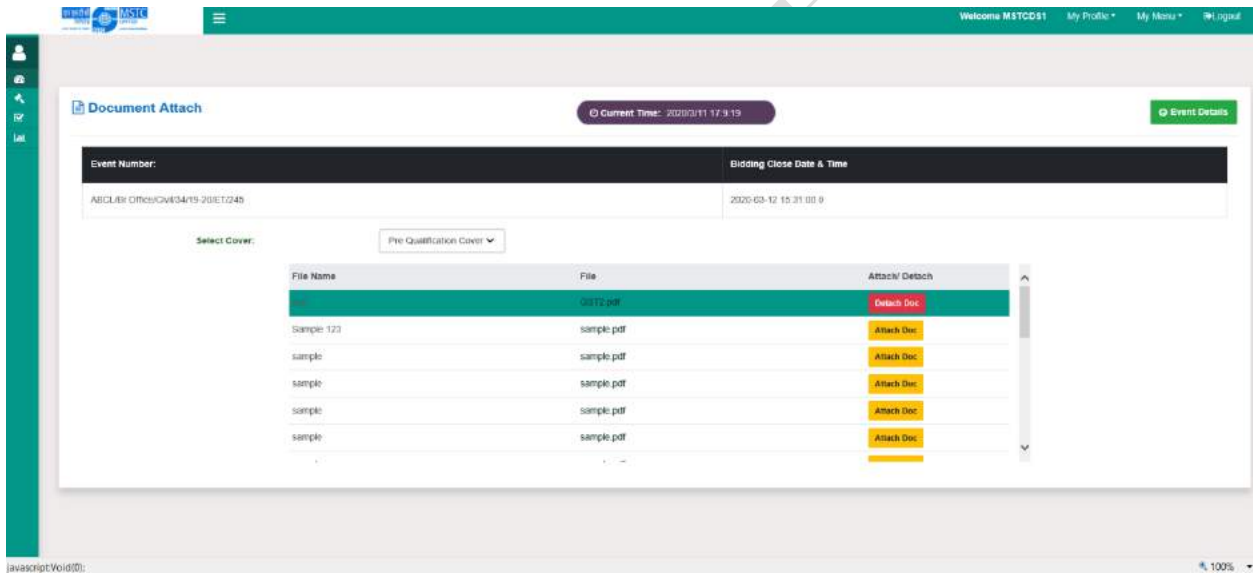
- The DSC box shall again appear. The vendor shall have to select the correct DSC and click on 'OK'.

NOTE: If valid DSC doesn't appear in the DSC box, the vendor is advised to follow the steps given below.





On successful attachment of the file, the button against the said file shall appear as 'Detach Doc'.The attached file shall be highlighted as displayed below.



In order to remove the attachment from the event, the vendor has to click on 'Detach Doc' button.

Document Attach

Event Number: ABCL/Ex Office/Civil/19-20/ET/243

Bidding Close Date & Time: 2020-03-12 15:31:00.0

Select Cover: Pre Qualification Cover

File Name	File	Attach/ Detach
Cover	Cover.pdf	Detach Doc
sample 123	sample.pdf	Attach Doc
sample	sample.pdf	Attach Doc
sample	sample.pdf	Attach Doc
sample	sample.pdf	Attach Doc
sample	sample.pdf	Attach Doc

Document Attach

Event Number: ABCL/Ex Office/Civil/19-20/ET/243

Bidding Close Date & Time: 2020-03-12 15:31:00.0

Select Cover: Pre Qualification Cover

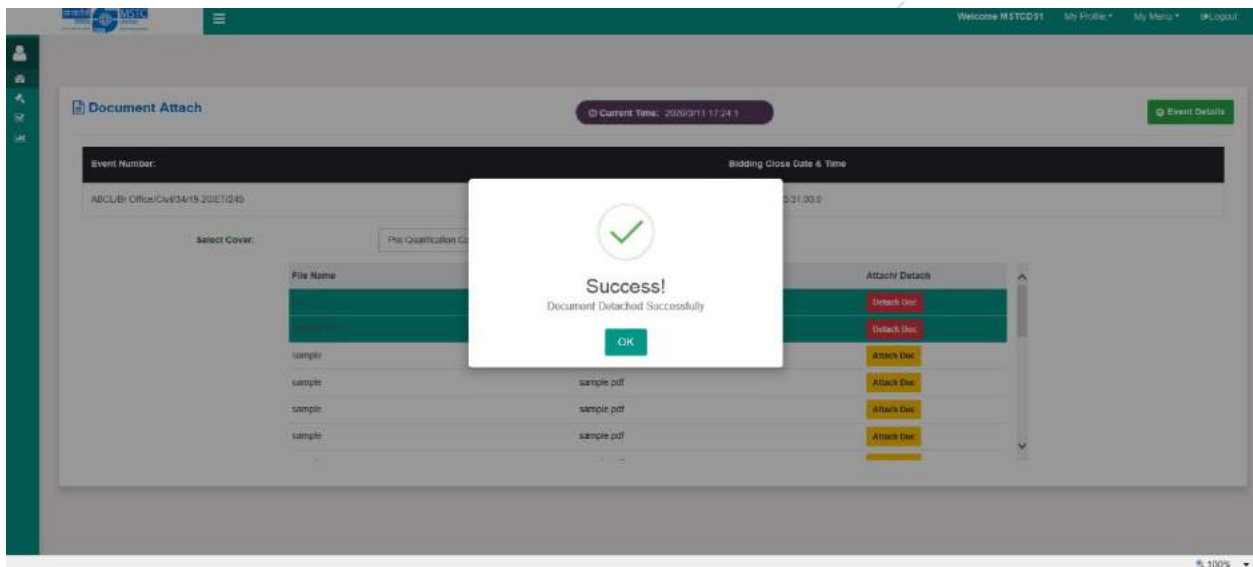
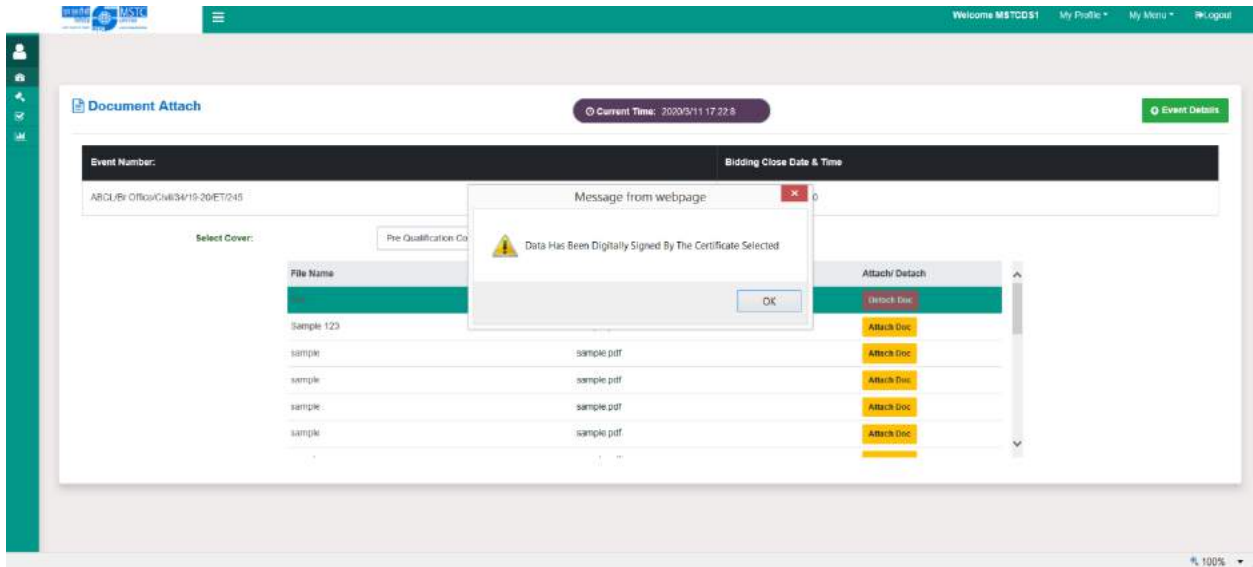
File Name	File	Attach/ Detach
Cover	Cover.pdf	Detach Doc
sample 123	sample.pdf	Attach Doc
sample	sample.pdf	Attach Doc
sample	sample.pdf	Attach Doc
sample	sample.pdf	Attach Doc
sample	sample.pdf	Attach Doc

Select a Certificate

TATA CONSULTANCY SERVICES

Select the Certificate you want to click view Certificate for certificate

Issued To	Issued By	Serial No.	Expiration ...	Issuer Det A
MMMB_ASSAM02	MMB_ASS...	72105462	05-06-202...	CN=MMB...
MSTCD512	MSTCD512	57007818	09-09-202...	CN=MSTC...
DCM054	DCM054	2888930C	09-11-202...	CN=DCM0...
MSTCD511	MSTCD511	2455335	09-09-202...	CN=MSTC...
MSTCD513	MSTCD513	54F50431	09-09-202...	CN=MSTC...
MMMB_ASSAM03A	MMB_ASS...	60281853	03-12-202...	CN=MMB...



I have no Documents to Attach

In case a vendor wishes not to attach any document against the event, the button 'I have no Documents to Attach'.

Document Attach

Current Time: 2020/3/11 17:24:56

Event Details

Event Number: ABCLUB Office/Civ/04/19-20/ET/245

Bidding Close Date & Time: 2020-03-12 15:31:00.0

Select Cover: Technical Cover

I have no document to attach for this event

File Name	File	Attach/ Detach
four	GST2.pdf	Attach Doc
Sample T23	sample.pdf	Attach Doc
sample	sample.pdf	Attach Doc
sample	sample.pdf	Attach Doc
sample	sample.pdf	Attach Doc
sample	sample.pdf	Attach Doc

The function shall be verified with DSC.

Document Attach

Current Time: 2020/3/11 17:25:52

Event Details

Event Number: ABCLUB Office/Civ/04/19-20/ET/245

Bidding Close Date & Time: 2020-03-12 15:31:00.0

Select Cover: Technical Cover

I have no document to attach for this event

File Name	File	Attach/ Detach
four	GST2.pdf	Attach Doc
Sample T23	sample.pdf	Attach Doc
sample	sample.pdf	Attach Doc
sample	sample.pdf	Attach Doc
sample	sample.pdf	Attach Doc
sample	sample.pdf	Attach Doc

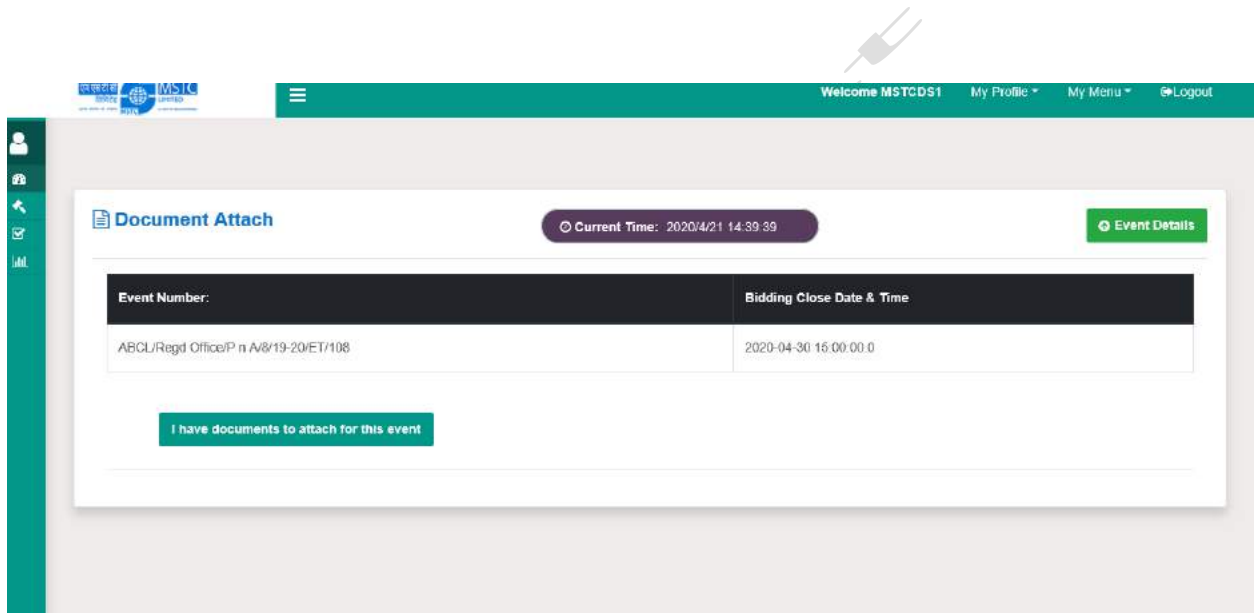
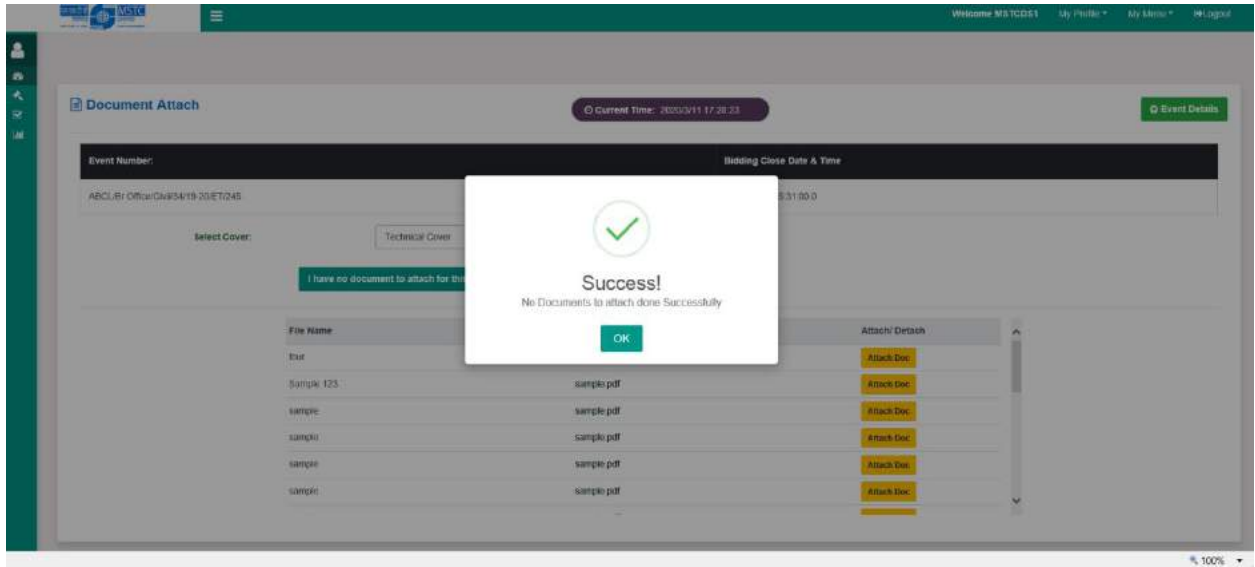
The screenshot shows the 'Document Attach' interface. At the top, there is a navigation bar with 'Welcome MSTCD51', 'My Profile', 'My Menu', and 'Logout'. The main content area includes an 'Event Number' field with the value 'ABCL/Br Office/CN/34/19-20/ET/245' and a 'Bidding Close Date' of '2020-10-12 15:31'. A 'Select Cover:' dropdown menu is set to 'Technical Cover'. A green button below the dropdown reads 'I have no document to attach for this event'. Below this is a table of files for attachment:

File Name	File
four	GST2.pdf
sample 123	sample.pdf
sample	sample.pdf
sample	sample.pdf
sample	sample.pdf
sample	sample.pdf
sample	sample.pdf

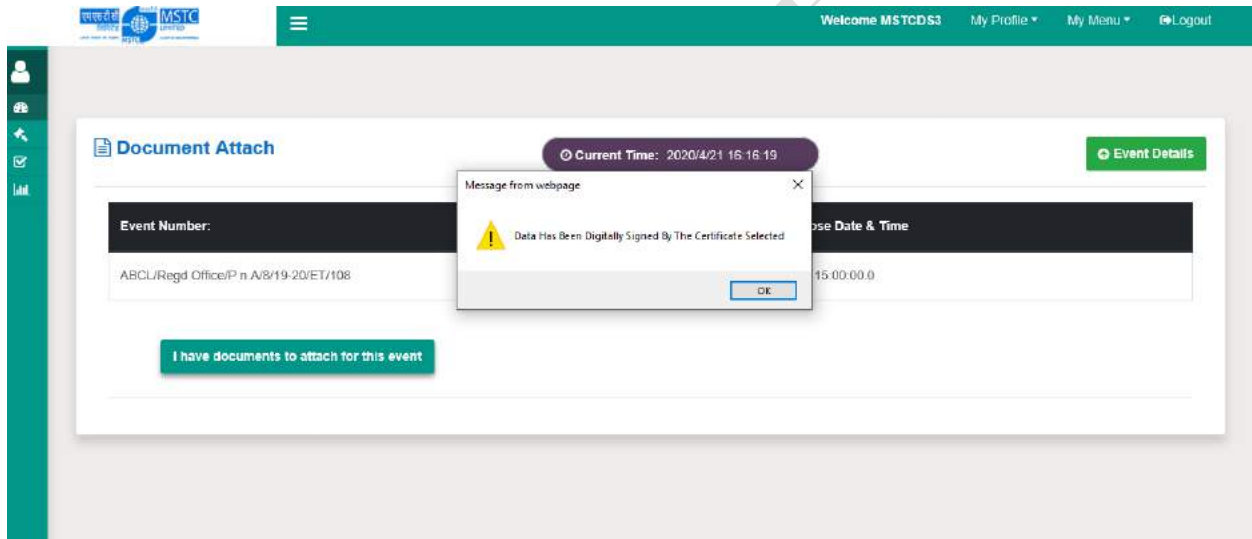
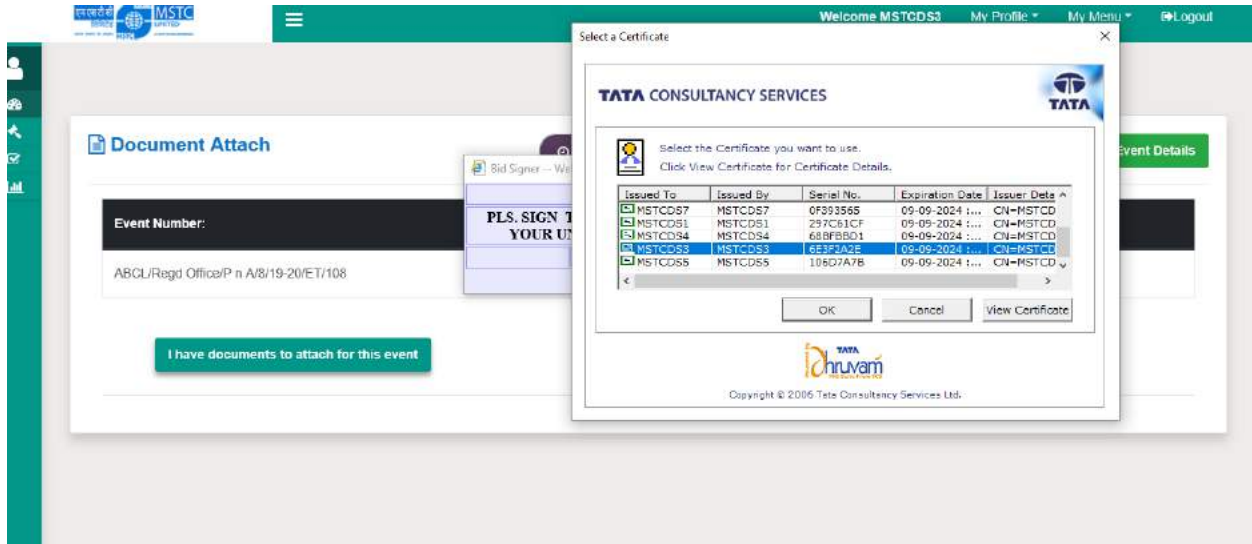
Each row has an 'Attach Doc' button. A 'Bid Signer -- Webpage Dialog' is open, displaying a message: 'PLS, SIGN THE BID WITH YOUR REGISTERED DSC YOUR UNIQUE CHALLENGE CODE IS: 115452. Proceed To Sign Your Bid'. A 'Select a Certificate' dialog box is also open, showing a table of certificates from 'TATA CONSULTANCY SERVICES':

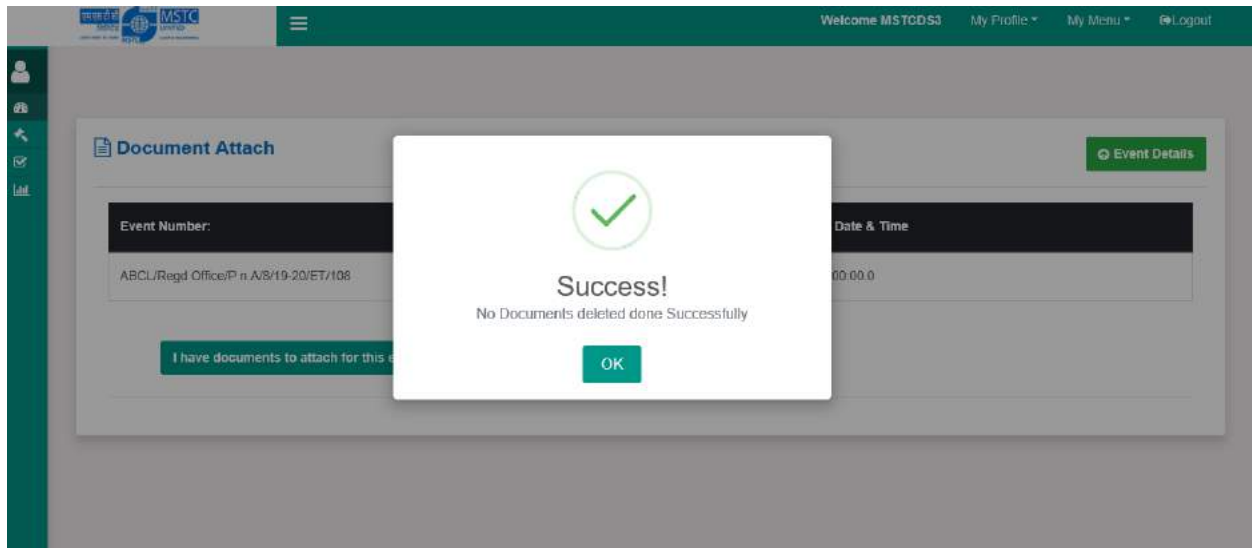
Issued To	Issued By	Serial No.	Expiration	Issuer
MME_DEMO_L4	MME_DEM...	74180617	17-12-202...	CN=MME...
MME_ASSANDS2	MME_ASS...	72135462	09-09-202...	CN=MME...
MSTCD512	MSTCD512	5700791E	09-09-202...	CN=MME...
DGMD54	DGMD54	35E85D0C	09-11-202...	CN=DK...
MSTCD51	MSTCD51	1002020000	09-09-202...	CN=MME...
MSTCD513	MSTCD513	43838A31	09-09-202...	CN=MME...

The screenshot shows the 'Document Attach' interface after a document has been attached. The 'Event Number' is 'ABCL/Br Office/CN/34/19-20/ET/245' and the 'Bidding Close Date & Time' is '2020/11/17 25:52'. The 'Select Cover:' dropdown is still 'Technical Cover'. A green button reads 'I have no document to attach for this event'. The table of files is the same as in the previous screenshot. A 'Message from webpage' dialog box is open, displaying a warning icon and the text: 'Data Has Been Digitally Signed By The Certificate Selected'. An 'OK' button is visible at the bottom of the dialog box.

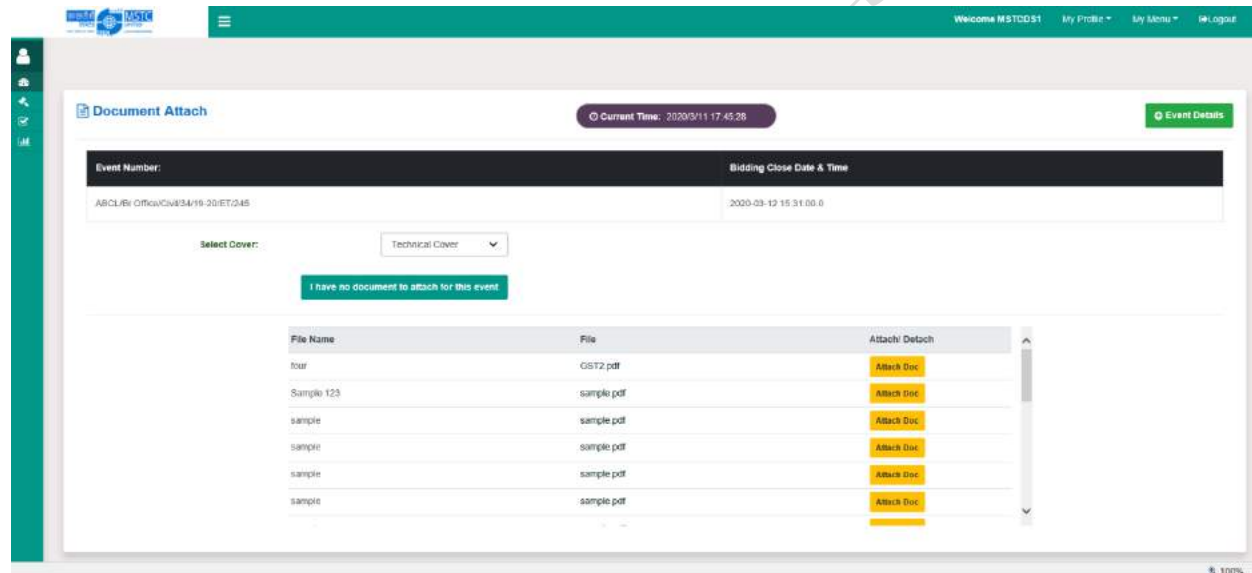


In order to attach document after the above case, the button 'I have documents to attach for this event' has to be clicked.

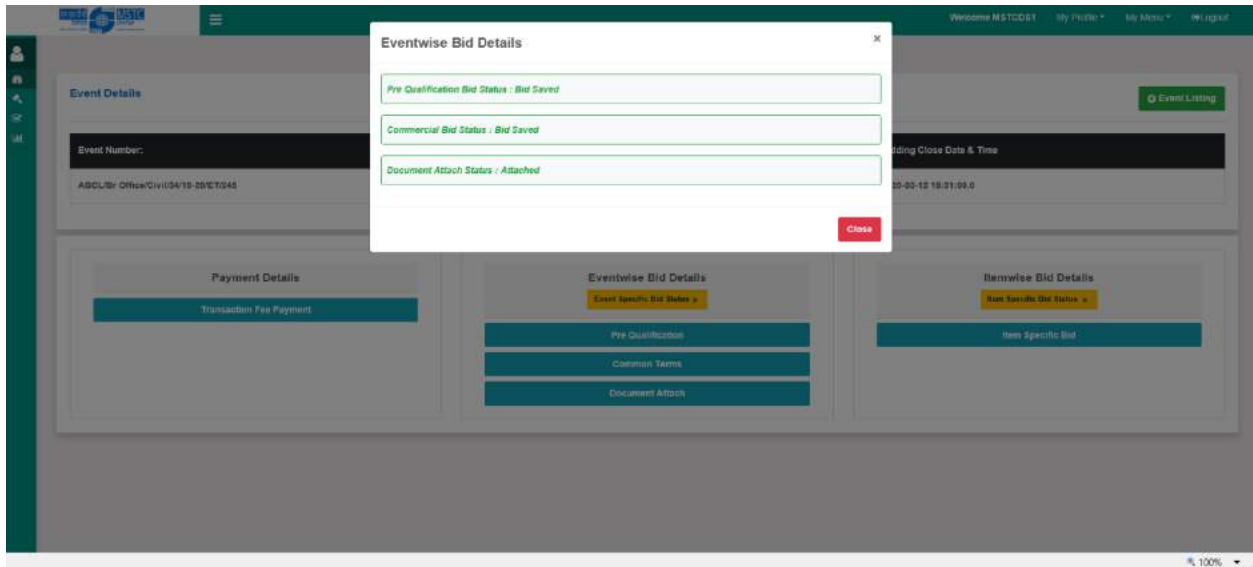




The Documents uploaded in 'My Documents' shall appear again in this link.



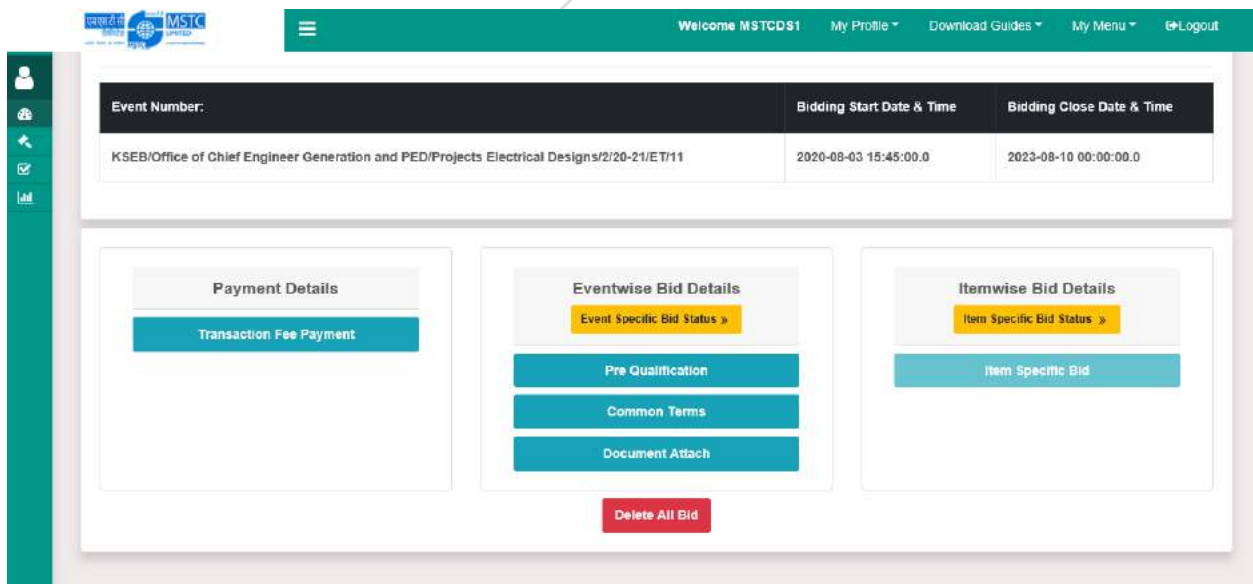
The 'Document Attach Status' shall display 'Attached'.



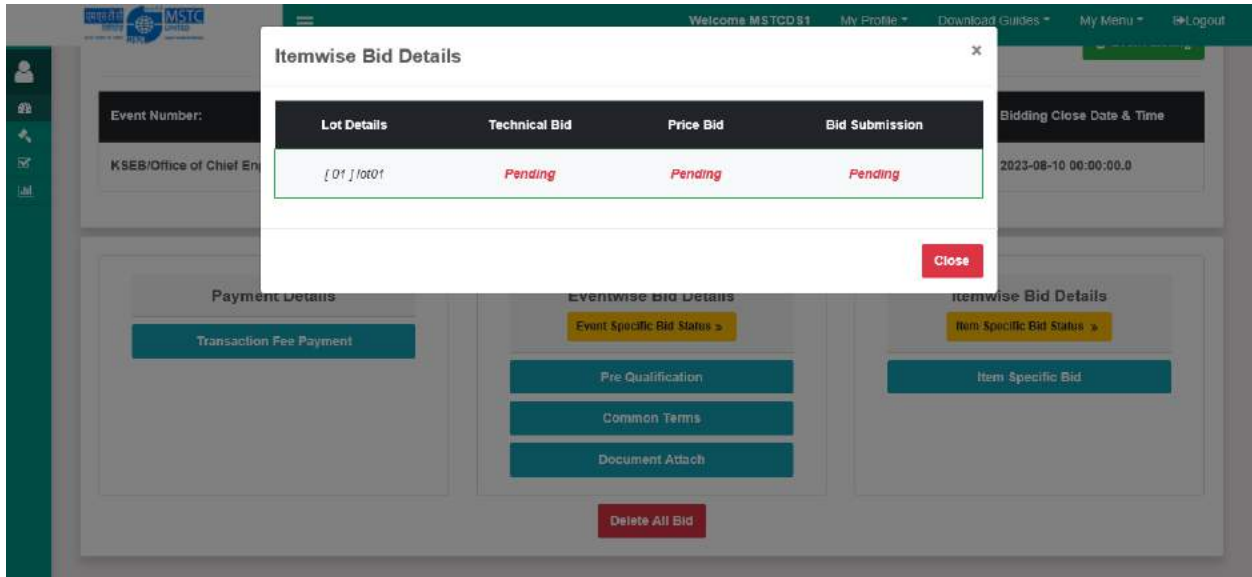
On saving the event specific bid along with attaching documents, system shall enable the 'Item Specific Bid Details'.

Itemwise Bid Details: A vendor shall be able to submit Technical Bid and / or Price Bid against individual tabs (based on the requirement of the tender).

Item Specific Bid Status: A vendor shall be able to view the status of bidding against each tab of 'Item wise Bid Details'.

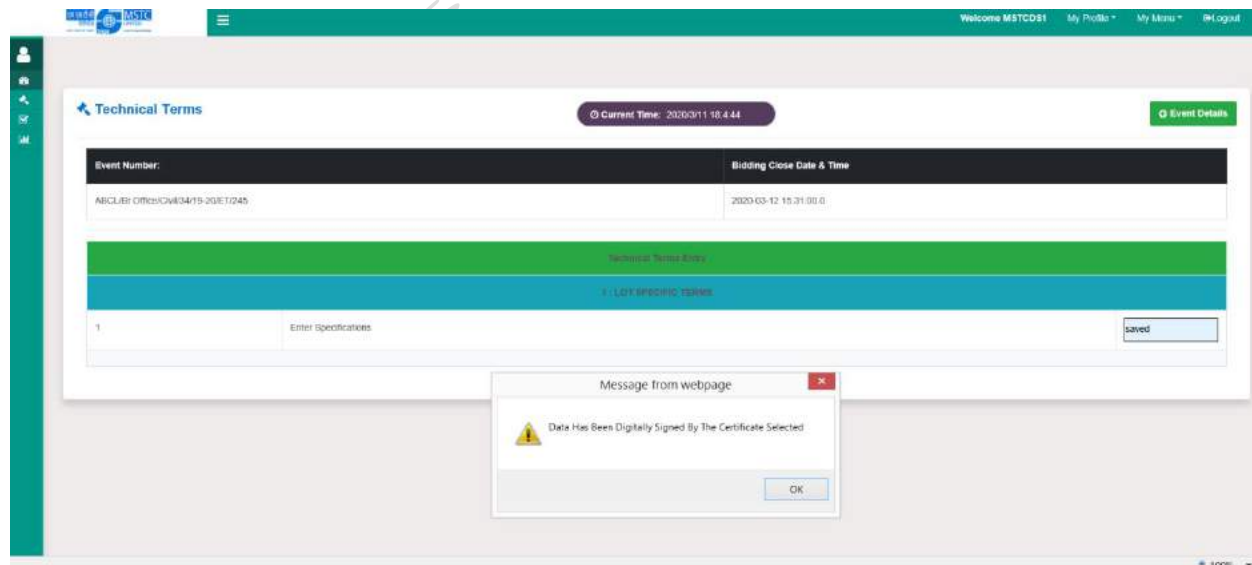


Initially, the Item specific bid status shall display 'Pending' against the required 'Technical Bid' / 'Price Bid' and 'Bid Submission'.



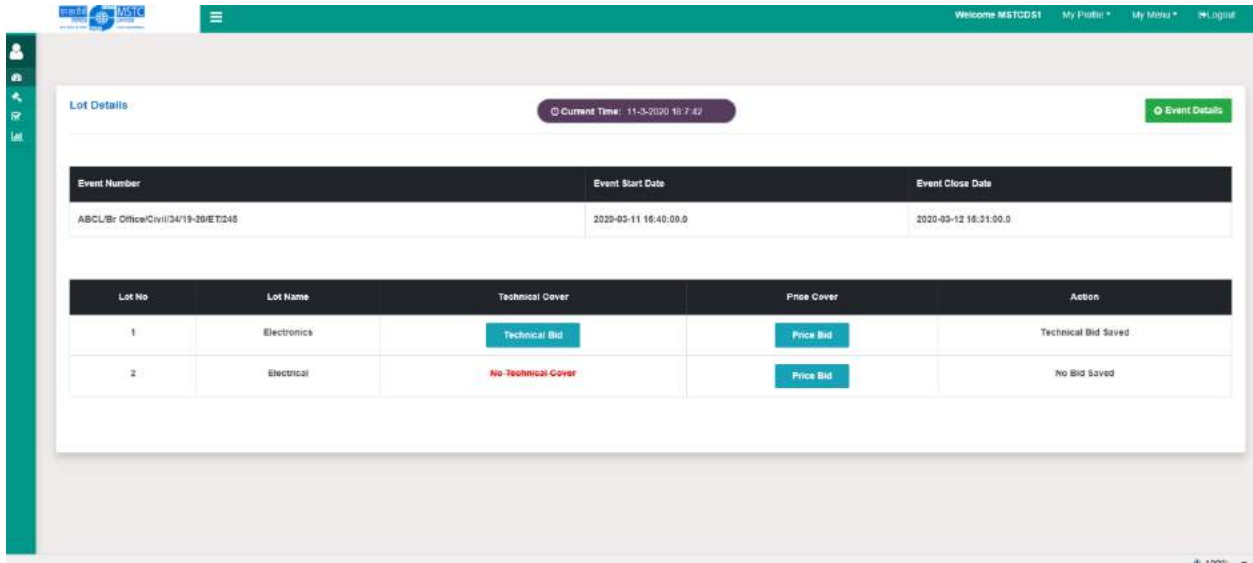
Technical Bid

The Technical Bid shall have to be saved as described for 'Pre Qualification' above.

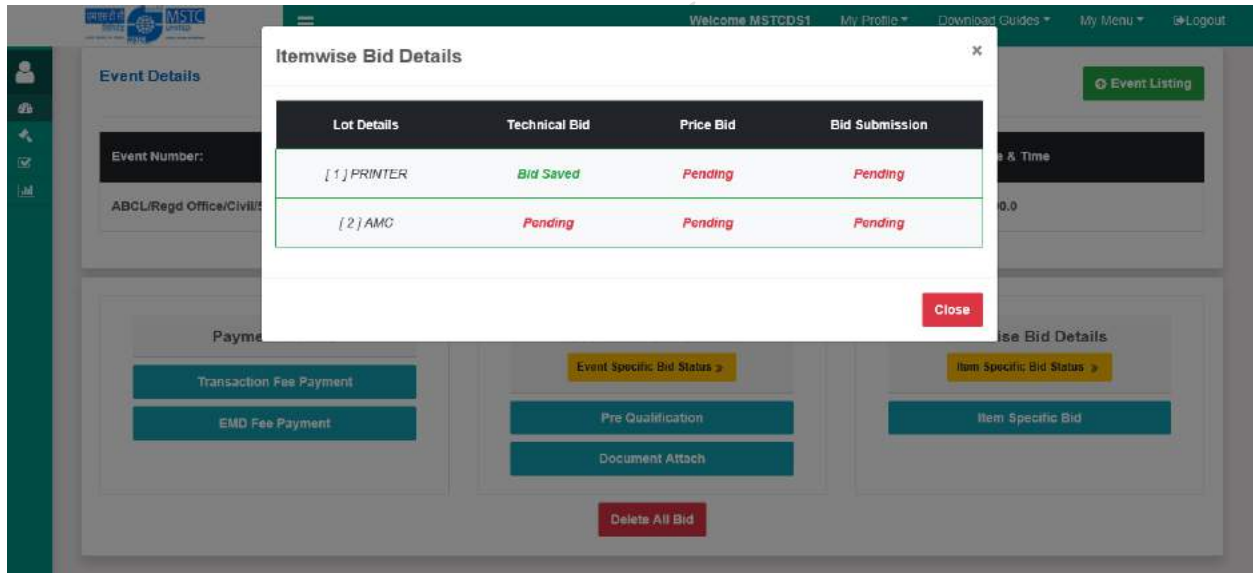


The column 'Action' shall display 'Technical Bid Saved' and the button to save 'Price Bid' shall appear.

In order to modify the above bid, vendor has to click on 'Technical Bid' and update the bid.



The 'Itemwise Bid Status' shall display 'Bid Saved' under 'Technical Bid' column.



On saving the Technical Bid, a bidder has to save Price Bid.

Price Bid Current Time: 2020/03/11 18:16:31 [Event Details](#)

Event Number: ABC/CL/Ex Office/Civ/34/19/20/E/1245 Bidding Close Date & Time: 2020-03-12 15:31:00.0

Price Bid Cover	
Total Quantity : 10.0 NO	Currency : INR
Basic Price in Rs	<input type="text" value="0"/>
AMC (Lump Sum)	<input type="text" value="0"/>
Per Unit Cost	<input type="text" value="0"/>
Total Cost	<input type="text" value="0"/>
Total Price :	

[Save](#)

Price Bid Current Time: 20/03/11 18:22:15 [Event Details](#)

Event Number: ABC/CL/Ex Office/Civ/34/19/20/E/1245 Bidding Close Date & Time: 2020-03-12 15:31:00.0

Bid Signing

PLS SIGN THE BID WITH YOUR REGISTERED DSC
YOUR UNIQUE CHALLENGE CODE IS : 651409

[Proceed To Sign Your Bid](#)

Price Bid Cover	
Total Quantity : 10.0 NO	Currency : INR
Basic Price in Rs	<input type="text" value="100.12"/>
AMC (Lump Sum)	<input type="text" value="45"/>
Per Unit Cost	<input type="text" value="145.12"/>
Total Cost	<input type="text" value="1046.2"/>
Total Price : One Thousand Forty Six Point Two Only	

The screenshot shows the 'Price Bid' interface. At the top, there is a 'Bid Signer -- Webpage Dialog' with the following text: 'Bid Signing', 'PLS. SIGN THE BID WITH YOUR REGISTERED DSC', 'YOUR UNIQUE CHALLENGE CODE IS : 651409', and 'Proceed To Sign Your Bid'. Below this, the 'Price Bid Cover' table is visible:

Price Bid Cover	
Total Quantity : 10.0 NO	Currency : INR
Basic Price in Rs	100.12
AMC (Lump Sum)	45
Per Unit Cost	145.12
Total Cost	1046.2
Total Price : One Thousand Forty Six Point Two Only	

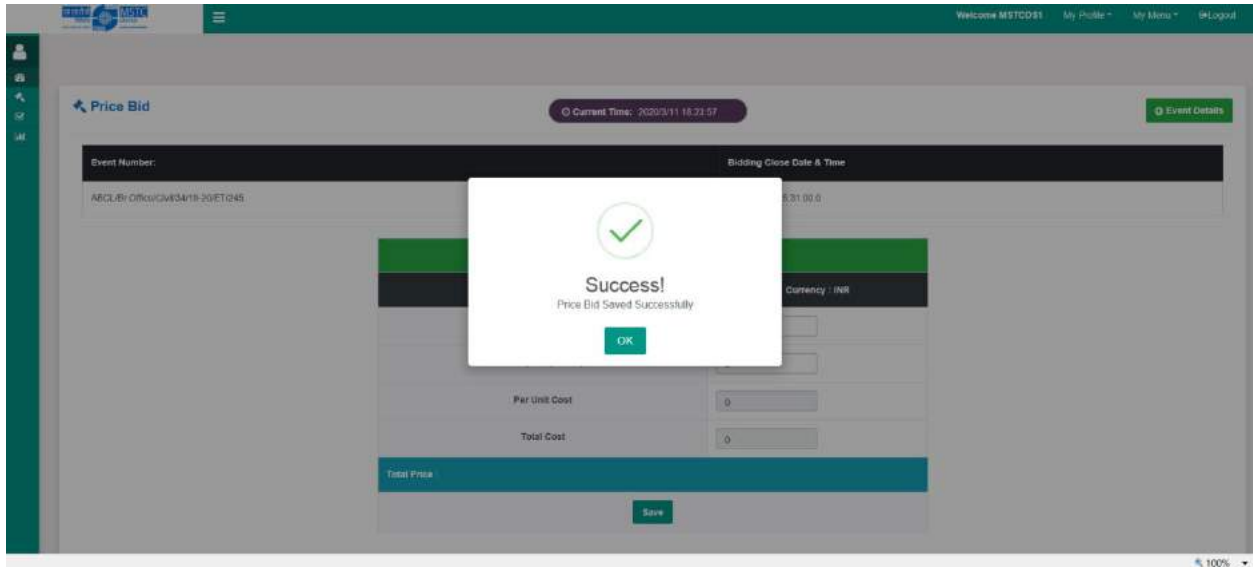
On the right, a 'Select a Certificate' window from TATA CONSULTANCY SERVICES is open, showing a table of certificates:

Issued To	Issued By	Serial No.	Expiration ...	Issuer
MSTCDG12	MSTCDG12	5700791E	09-09-202...	CN=MG
DGMDG4	DGMDG4	35E850DC	09-11-202...	CN=DGI
MSTCDG11	MSTCDG11	242C417C	09-09-202...	CN=MG
MSTCDG13	MSTCDG13	84F88431	09-09-202...	CN=MG
MSTCDG20	MSTCDG20	59C8D152	03-12-202...	CN=MG
MSTCDG10	MSTCDG10	6628C3CC	11-04-201...	CN=MG

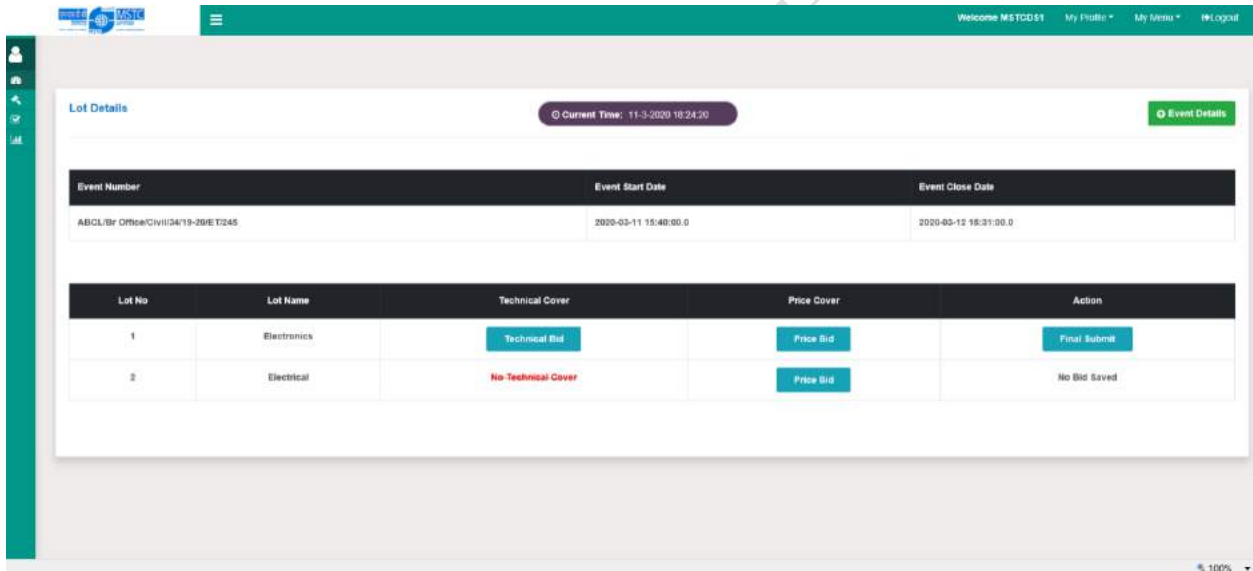
The screenshot shows the 'Price Bid' interface after saving. A 'Message from webpage' dialog is displayed with the following text: 'Data Has Been Digitally Signed By The Certificate Selected'. The 'Price Bid Cover' table is visible below the dialog:

AMC (Lump Sum)	45
Per Unit Cost	145.12
Total Cost	1046.2
Total Price : One Thousand Forty Six Point Two Only	

On saving Price Bid with DSC, system shall display the following message.



Once 'Price Bid' is saved, the button 'Final Submit' under column 'Action' shall appear against each lot (for item wise tender).



Once 'Price Bid' is saved for all the lots, the button 'Final Submit' shall appear (for event wise tender).

The screenshot shows the 'Lot Details' page in the MSTC portal. At the top, there is a green navigation bar with the MSTC logo, a hamburger menu, and user information: 'Welcome MSTCDS1', 'My Profile', 'My Menu', and 'Logout'. Below the navigation bar, the page title is 'Lot Details' and the current time is '21-4-2020 17:11:14'. A green 'Event Details' button is visible in the top right.

Event Number	Event Start Date	Event Close Date
ABCL/Regd Office/P n A/B/19-20/E7/108	2019-12-16 17:55:00.0	2020-04-30 15:00:00.0

Lot No	Lot Name	Technical Cover	Price Cover	Status
1	electrical	No Technical Cover	Price Bid	Price Bid Saved
2	Electrical	No Technical Cover	Price Bid	Price Bid Saved

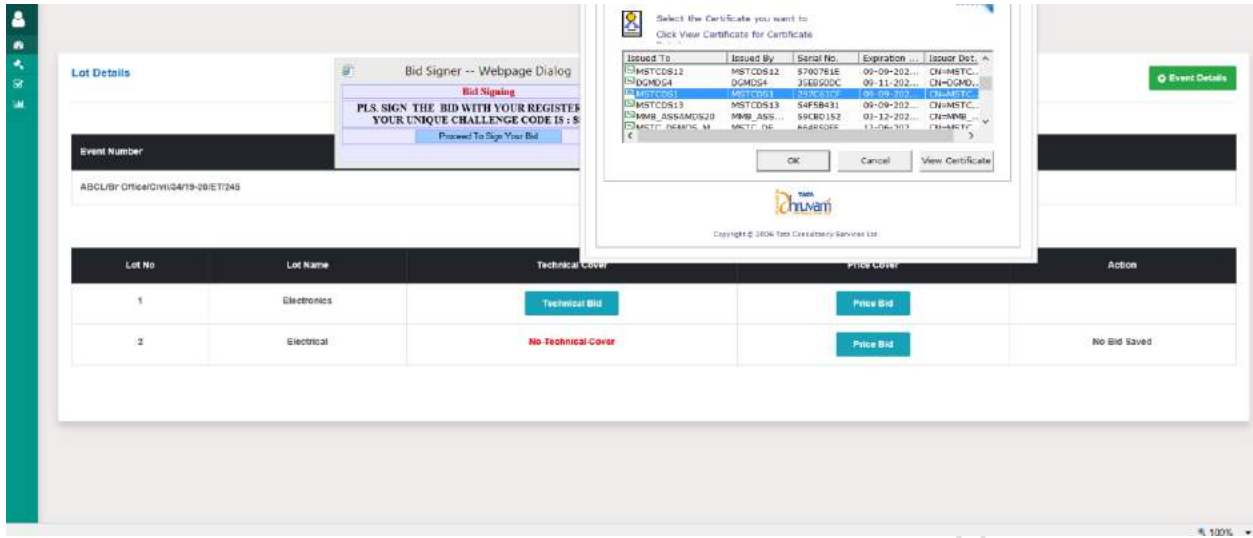
A 'Final Submit' button is located at the bottom center of the table.

Once the button 'Final Submit' is clicked, the bid shall be verified with DSC.

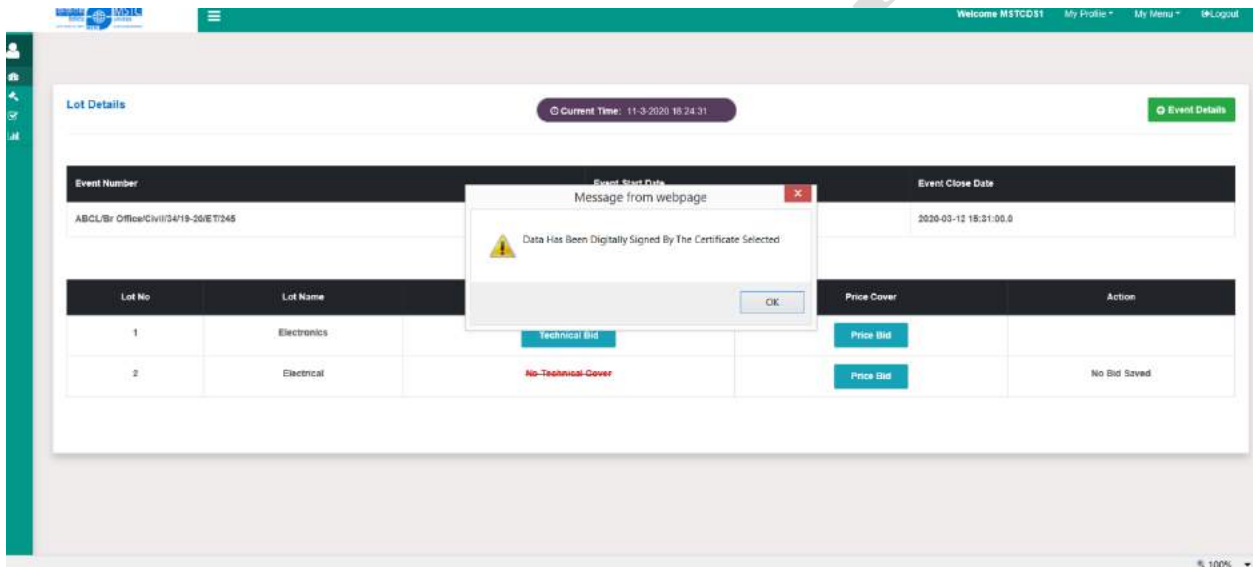
This screenshot shows the same 'Lot Details' page as above, but with a 'Bid Signing' dialog box overlaid in the center. The dialog box contains the following text: 'Bid Signing', 'PLS SIGN THE BID WITH YOUR REGISTERED DSC', and 'YOUR UNIQUE CHALLENGE CODE IS : 883237'. There is a 'Proceed To Sign Your Bid' button in the dialog.

Event Number	Event Start Date	Event Close Date
ABCL/Reg Office/Civil/24/19-20/E7/248	2020-02-11 16:49:09.0	2020-02-12 16:21:06.0

Lot No	Lot Name	Technical Cover	Price Cover	Action
1	Electronics	Technical Bid	Price Bid	
2	Electrical	No Technical Cover	Price Bid	No Bid Saved



The final submission is verified with valid DSC.



Once final submission is done, system displays the pop up message as given below. The column 'Technical Cover' & 'Price Cover' shall display 'Bid Submitted' for item wise tender. The 'Status' column shall display 'Bid Submitted' for event wise tender. Bidders shall receive system generated confirmation mail.

Event wise Tender on Final Submission

The screenshot shows the MSTCDS1 web application interface. At the top, there is a navigation bar with the user name 'Welcome MSTCDS1', 'My Profile', 'Download Guides', 'My Menu', and 'Logout'. A current time indicator shows '10-05-2020 11:56:16'. Below the navigation bar, there is a table with the following data:


Event Number	Event Start Date	Event Close Date
ABCL/Regd Office/Civil/53/20-21/ET/77	2020-08-04 14:00:00.0	2020-08-11 15:00:00.0

Below this table is another table with the following data:

Lot No	Lot Name	Technical Cover	Price Cover	Status
1	PRINTER			Bid Submitted
2	AMC			Bid Submitted

Item wise Tender on Final Submission for one of the lots

The screenshot shows the 'Lot Details' page in the MSTCDS1 web application. The event number is 'ABCL/Regd Office/Civil/54/19-20/ET/245' and the event close date is '2020-02-12 15:21:00.0'. A success message overlay is displayed in the center of the screen:



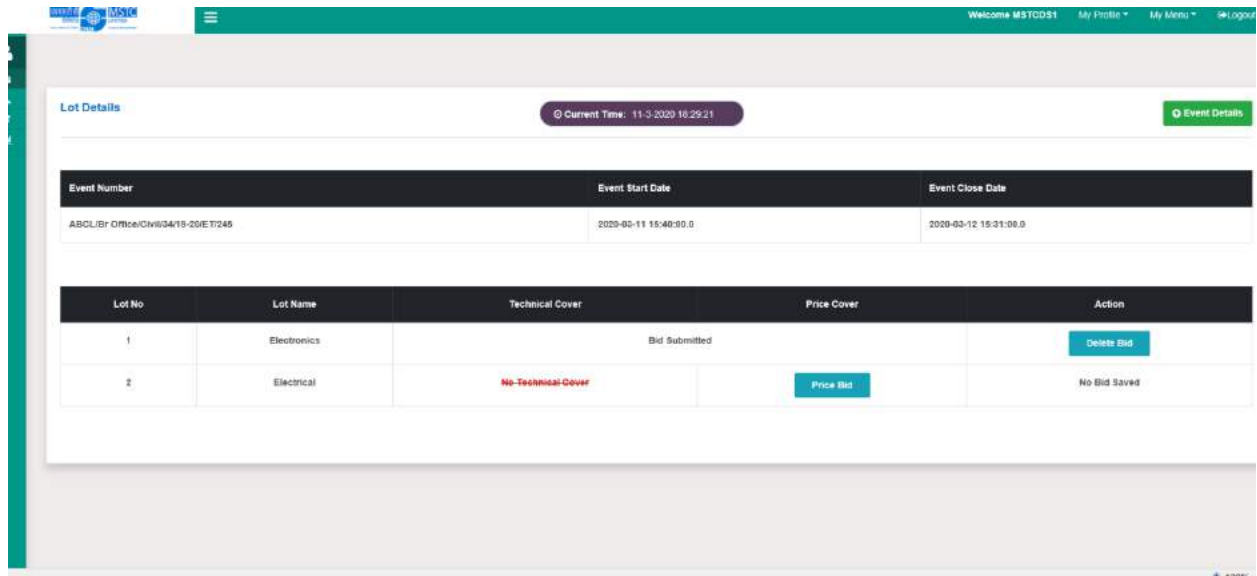
Success!

Bid Submitted Successfully

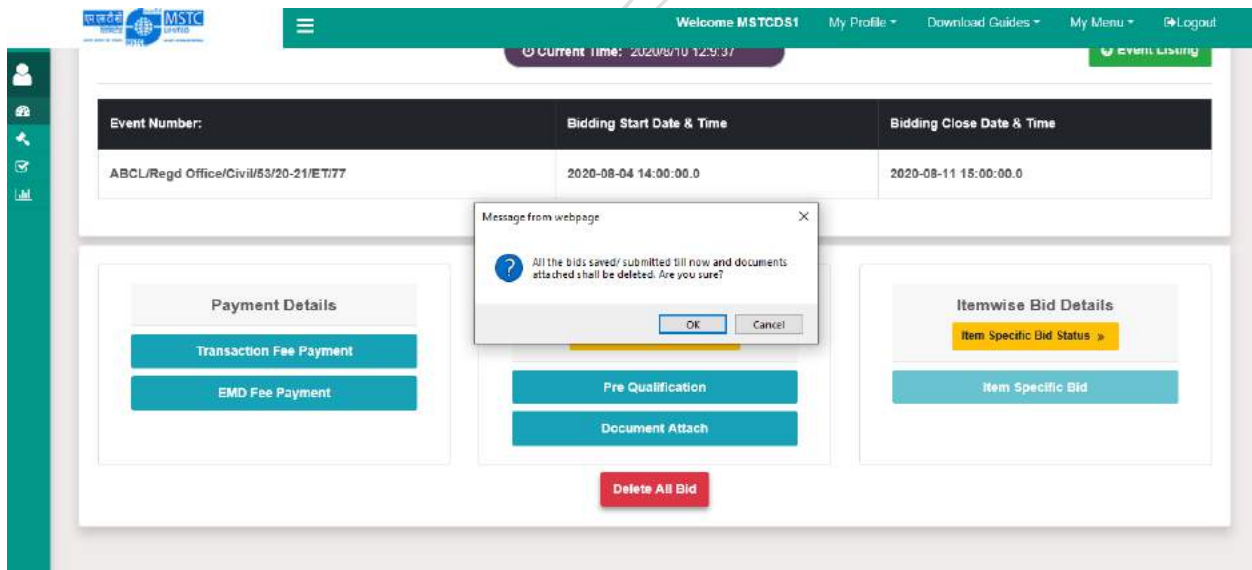
Below the success message, there is a table with the following data:

Lot No	Lot Name	Technical Cover	Price Cover	Action
1	Electronics			<input type="button" value="Delete Bid"/>
2	Electrical	No Technical Cover	<input type="button" value="Price Bid"/>	<input type="button" value="No Bid Saved"/>

In order to change any lot specific bid after final submission, the 'Delete Bid' has to be clicked. Once bid is deleted for item wise tender, the 'Action' column shall display 'No Bid Saved' for respective lot. Once bid is deleted, the 'Status' column shall display 'No Bid Saved'. Bidders shall receive system generated confirmation mail of bid deletion.



NOTE: On saving any of the covers of the tender, a button 'Delete All Bid' shall appear on the bid floor. On clicking the button followed by signing with valid DSC, system shall delete all the bid saved/ submitted and documents attached. A confirmation mail shall be forwarded to the registered mail id. This functionality is common for both Item wise and Event wise tenders.



The screenshot shows the MSTCDS1 portal interface. At the top, there is a navigation bar with 'Welcome MSTCDS1', 'My Profile', 'Download Guides', 'My Menu', and 'Logout'. A 'Current time: 2020/08/10 12:33:37' is displayed. A 'Event Listing' button is visible in the top right. The main content area is partially obscured by a 'Select a Certificate' dialog box from TATA CONSULTANCY SERVICES. The dialog box contains a table of certificates:

Issued To	Issued By	Serial No.	Expiration Date	Issuer Data
D_Roy_Demo	D_Roy_Demo	4986FF72	28-06-2024	CN=D_Roy
MSTCDS2	MSTCDS2	687C7594	09-09-2024	CN=MSTCD
MSTCDS7	MSTCDS7	6F393565	09-09-2024	CN=MSTCD
MSTCDS1	MSTCDS1	297C61C7	09-09-2024	CN=MSTCD
MSTCDS4	MSTCDS4	688F8BD1	09-09-2024	CN=MSTCD

Buttons for 'OK', 'Cancel', and 'View Certificate' are at the bottom of the dialog. In the background, the bidding interface shows 'Start Date & Time' (04 14:00:00.0) and 'Bidding Close Date & Time' (2020-08-11 16:00:00.0). A 'Signing' dialog box is also visible with the text 'WITH YOUR REGISTERED DSC THE CHALLENGE CODE IS : 934589' and a 'Proceed To Sign' button. Other buttons include 'Item Specific Bid Status', 'Pre Qualification', 'Document Attach', and 'Delete All Bid'.

The screenshot shows the MSTCDS1 portal interface. At the top, there is a navigation bar with 'Welcome MSTCDS1', 'My Profile', 'Download Guides', 'My Menu', and 'Logout'. A 'Current time: 2020/08/10 12:33:37' is displayed. A 'Event Listing' button is visible in the top right. The main content area shows 'Event Number: ABCL/Regd Office/Civil/63/20-21/E/77', 'Bidding Start Date & Time: 2020-08-04 14:00:00.0', and 'Bidding Close Date & Time: 2020-08-11 16:00:00.0'. A 'Message from webpage' dialog box is displayed in the center with a warning icon and the text 'Data Has Been Digitally Signed By The Certificate Selected'. Below the dialog, there are buttons for 'Pre Qualification', 'Document Attach', and 'Delete All Bid'. On the left, there is a 'Payment Details' section with buttons for 'Transaction Fee Payment' and 'EMD Fee Payment'. On the right, there is an 'Itemwise Bid Details' section with a button for 'Item Specific Bid'.

The screenshot shows the MSTC portal interface. At the top, there is a navigation bar with the MSTC logo, a hamburger menu, and user information: "Welcome MSTCDS1", "My Profile", "Download Guides", "My Menu", and "Logout". A sidebar on the left contains icons for user profile, home, search, and a list view. The main content area is titled "Event Details" and includes a "Current Time: 2020/8/10 12:11:25" indicator and an "Event Listing" button. A large white modal box with a green checkmark and the text "Success! Bids Deleted Successfully" is centered over the page, with an "OK" button below it. The background content is dimmed and includes fields for "Event Number:" (ABCL/Regd Office/Civil/53/20-21/ET/77) and "Bidding Close Date & Time" (2020-08-11 15:00:00). Below these are sections for "Payment Details" (Transaction Fee Payment, EMD Fee Payment), "Event Specific Bid Status" (Pre Qualification, Document Attach), and "Itemwise Bid Details" (Item Specific Bid Status, Item Specific Bid).

This screenshot shows the MSTC portal interface with the success message removed. The navigation bar and sidebar are identical to the previous screenshot. The "Event Details" section now displays a table with the following data:

Event Number:	Bidding Start Date & Time	Bidding Close Date & Time
ABCL/Regd Office/Civil/53/20-21/ET/77	2020-08-04 14:00:00.0	2020-08-11 15:00:00.0

Below the table, the interface is organized into three main sections: "Payment Details" (Transaction Fee Payment, EMD Fee Payment), "Eventwise Bid Details" (Event Specific Bid Status, Pre Qualification, Document Attach), and "Itemwise Bid Details" (Item Specific Bid Status, Item Specific Bid). The "Event Listing" button is visible in the top right corner.

Bid Submission in Reverse Auction

Once Transaction fee is paid (if any), the tab 'RA Bid Floor' shall appear.

The screenshot displays the 'Event Details' page on the MSTCDS1 portal. At the top, the user is logged in as 'Welcome MSTCDS1'. The page shows the current time as 2020/4/21 17:36:17. The event details table is as follows:

Event Number:	Bidding Start Date & Time	Bidding Close Date & Time
MSTCEPROC/HO/Systems Department/19/19-20/RA/37	2020-02-04 11:30:00.0	2020-04-25 15:02:00.0

Below the table, there are two main sections:

- Payment Details:** Includes a button for 'Transaction Fee Payment'.
- RA Bid Floor:** Includes a button for 'RA Bid Floor'.

The bid floor shall have all the necessary information related to bidding for a lot. The 'Refresh' button reloads the bidding page. 'My Status' provides the latest status of the bidder for a particular lot. 'Bid History' provides the information about last few bids and the bidding trend. The 'Event Details' leads to the previous page. In order to place a bid, the button 'Bid' has to be clicked.

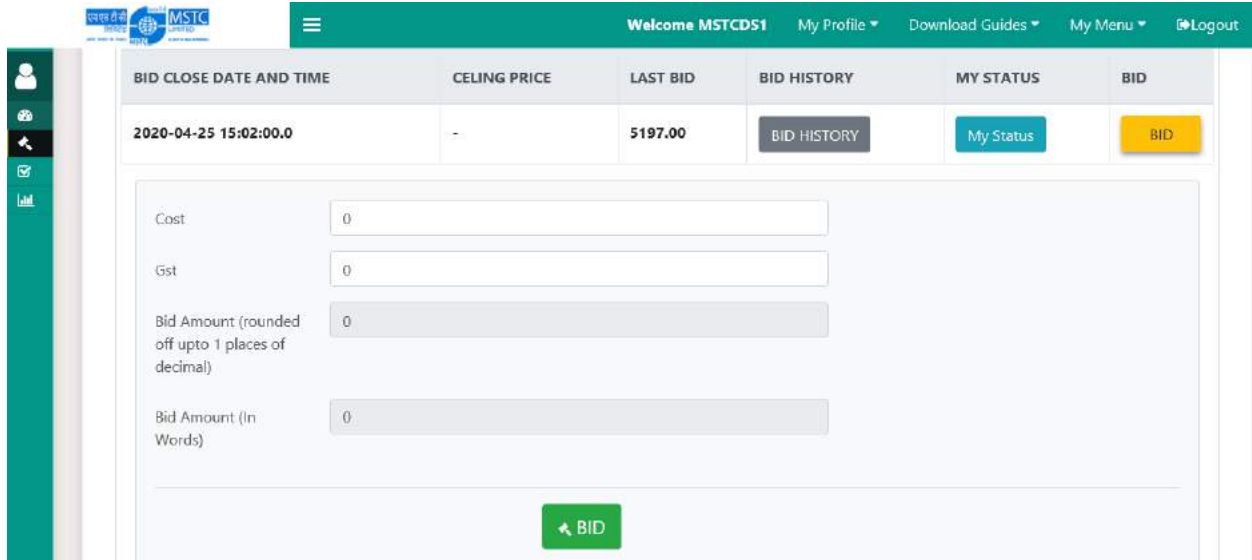
The screenshot displays the 'Reverse Auction-Bid Floor' page. The current time is 2020/4/21 17:38:56. The event number is MSTCEPROC/HO/Systems Department/19/19-20/RA/37. The bidding start and close times are 2020-02-04 11:30:00.0 and 2020-04-25 15:02:00.0, respectively. The auto extension is 8 minutes. The lot details are:

- Lot No: 1**
- Lot Name: Test Lot**
- Quantity (UOM): 500.0 (NO)**
- Currency: INR [Indian Rupee]**
- Lot Description: test Lot.**
- Bid Decrement: 1.5**

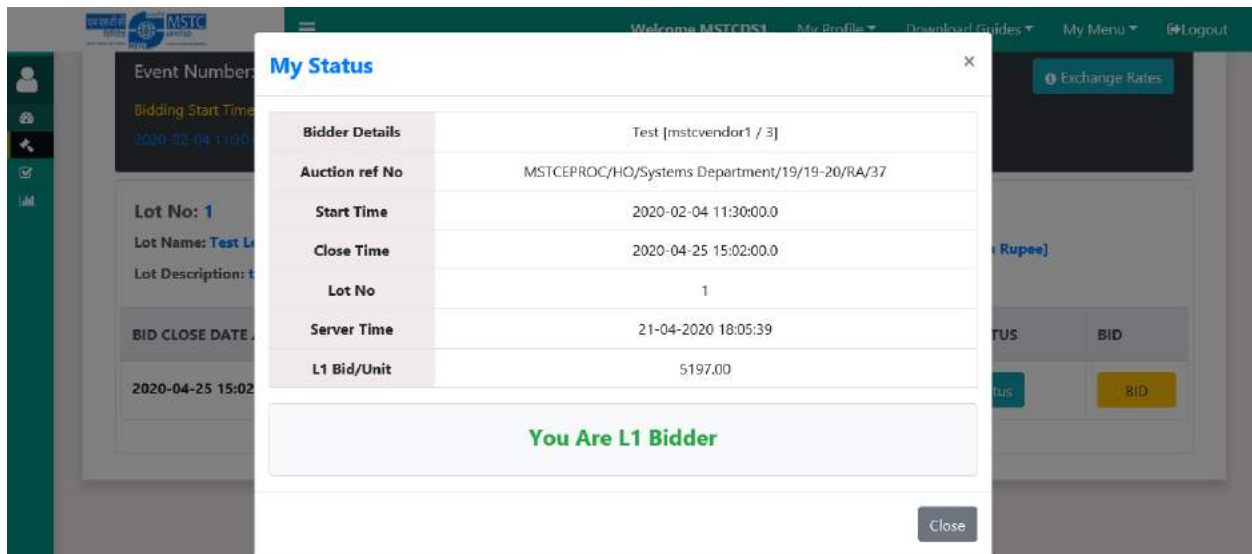
The table below shows the bidding details:

BID CLOSE DATE AND TIME	CEILING PRICE	LAST BID	BID HISTORY	MY STATUS	BID
2020-04-25 15:02:00.0	-	5197.00	BID HISTORY	My Status	BID

On entering the respective values against the price fields, the system calculates the 'Bid Amount' based on the predefined formula. On clicking 'Bid', the DSC gets verified and bid is placed.



'My Status' displays the bidder's own status for a particular lot of an event.



'Bid History' displays the bid trend for the particular lot of an event.

