



Bid Number/बोली क्रमांक (बिड संख्या):

GEM/2023/B/3329084

Dated/दिनांक : 19-04-2023

Bid Document/ बिड दस्तावेज

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	19-05-2023 15:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	19-05-2023 15:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	120 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Finance
Department Name/विभाग का नाम	Department Of Economic Affairs
Organisation Name/संगठन का नाम	Security Printing And Minting Corporation Of India Limited (spmcl)
Office Name/कार्यालय का नाम	Janpath
Item Category/मद केटेगरी	Custom Bid for Services - SERVICE FOR HYDRAULIC TESTING REFILLING AND PAINTING OF FIRE EXTINGUISHER CO2 GAS CARTRIDGE
Contract Period/अनुबंध अवधि	3 Month(s)
MSE Exemption for Years Of Experience/वर्षों के अनुभव के लिए एमएसई को छूट प्राप्त है	Yes
Startup Exemption for Years Of Experience/वर्षों के अनुभव के लिए स्टार्टअप को छूट प्राप्त है	Yes
Document required from seller/विक्रेता से मांगे गए दस्तावेज	Certificate (Requested in ATC),Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	No
Type of Bid/बिड का प्रकार	Two Packet Bid
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	2 Days
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation
Financial Document Indicating Price Breakup Required/मूल्य दर्शाने वाला वित्तीय दस्तावेज ब्रेकअप आवश्यक है	Yes

EMD Detail/ईएमडी विवरण

Required/आवश्यकता	No
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ePBG Detail/ईपीबीजी विवरण

Required/आवश्यकता	No
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Splitting/विभाजन

Bid splitting not applied/बोली विभाजन लागू नहीं किया गया.

MII Compliance/एमआईआई अनुपालन

MII Compliance/एमआईआई अनुपालन	Yes
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MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
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1. If the bidder is a Micro or Small Enterprise as per latest definitions under MSME rules, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
2. If the bidder is a Startup, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to their meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
3. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference for services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered service. If L-1 is not an MSE and MSE Service Provider (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band defined in relevant policy, then 100% order quantity will be awarded to such MSE bidder subject to acceptance of L1 bid price.
4. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

Additional Qualification/Data Required/अतिरिक्त योग्यता /आवश्यक डेटा

Scope of Work:[1680688330.pdf](#)

Service Level Agreement (SLA):[1680688336.pdf](#)

Payment Terms:[1680603201.pdf](#)

GEM Availability Report (GAR):[1680688344.pdf](#)

Buyers are requested to upload the format for price breakup of the lumpsum offering to be provided by the service provider (Please provide the format if financial upload required is selected as "Yes" while creating Bid):[1680688354.pdf](#)

Custom Bid For Services - SERVICE FOR HYDRAULIC TESTING REFILLING AND PAINTING OF FIRE EXTINGUISHER CO2 GAS CARTRIDGE (1)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values
Core	
Description /Nomenclature of Service Proposed for procurement using custom bid functionality	SERVICE FOR HYDRAULIC TESTING REFILLING AND PAINTING OF FIRE EXTINGUISHER CO2 GAS CARTRIDGE
Regulatory/ Statutory Compliance of Service	YES
Compliance of Service to SOW, STC, SLA etc	YES
Addon(s)/एडऑन	

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	The quantity of procurement "1" indicates Project based or Lumpsum based hiring.	Additional Requirement/अतिरिक्त आवश्यकता
1	Balbir Singh Prajapati	461005,Security Paper Mill ,Narmadapuram , Madhya Pradesh	1	N/A

Buyer Added Bid Specific Terms and Conditions/क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें

1. Certificates

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

2. Buyer Added Bid Specific ATC

Buyer uploaded ATC document [Click here to view the file.](#)

3. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

1. Required Terms of Delivery: F.O.R. Security Paper Mill Narmadapuram (Duly Unloaded).

2. Destination: Security Paper Mill, Narmadapuram (M.P.)-461005

3. Bidder Should Quote Prices Inclusive of GST And All Cost Components Such As Packing & Forwarding Details, Freight & Insurance Charges upto Destination etc. on FOR Security Paper Mill, Narmadapuram (Madhya Pradesh), India basis only.

4. Liquidated Damages (LD) Clause: If the contractor fails to deliver the goods and/or services or any installment thereof within the Delivery Period, SPM Narmadapuram shall, without prejudice to other rights and remedies available to SPM, Narmadapuram under the contract, deduct from the contract price, as Liquidated damages, a sum equivalent to the rate of 0.5 Percent of the delivered price of the delayed goods and/or services for each week of delay or part thereof until actual delivery or performance, subject to a maximum deduction of the 10% of the delayed goods or services.

5. The terms and conditions, guidelines of SPMCIL Procurement Manual Version 2.0 will be applicable to this bid at any stage to avoid any conflict at later stage. Kindly refer General Instructions to Tenderer (GIT) and General Conditions of Contract (GCC) of SPMCIL Procurement Manual Version 2.0 for additional terms and conditions as per the links given below:

GIT: <https://spmCIL.com/uploaddocument/GIT/new.pdf>

GCC: <https://spmCIL.com/uploaddocument/GCC/new.pdf>

6. 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.

7. Vendor has to submit declaration in specified format (refer Buyer added Specific ATC) 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.

8. GST Return: 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 filing of Returns.

Disclaimer/अस्वीकरण

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. Any clause(s) incorporated by the Buyer regarding following shall be treated as null and void and would not be considered as part of bid:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum

issued by DPIIT in this regard.

2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process.
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

This Bid is governed by the General Terms and Conditions/सामान्य नियम और शर्तें, conditions stipulated in Bid and Service Level Agreement specific to this Service as provided in the Marketplace. However in case if any condition specified in General Terms and Conditions/सामान्य नियम और शर्तें is contradicted by the conditions stipulated in Service Level Agreement, then it will over ride the conditions in the General Terms and Conditions.

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws./जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।

---Thank You/धन्यवाद---

Technical Specification (Scope of Work)

**HYDRAULIC TESTING, REFILLING AND PAINTING OF FIRE EXTINGUISHER/
CO₂ GAS CARTRIDGE**

A) CO₂ EXTINGUISHER

1. Extinguisher shall be tested as per IS-5844 and the hydraulic test pressure shall be 250 kg/cm² as per IS: 2190. Test certificate shall be submitted by supplier/agency.
2. The CO₂ Gas filled in the Extinguishers should be as per IS: 15222.
3. The tare weight & gross weight should be visible on the Extinguishers.
4. The final acceptance shall be given after checking the tare weight & gross weight of Extinguishers during PDI.
5. The Extinguishers shall be painted in red colour confirming to shade No. 536 of IS: 5
6. Suitable relevant sticker should be affixed on the Extinguisher body.

B) CO₂ GAS CARTRIDGE

1. The CO₂ Gas Cartridge shall be refilled in according with IS:4947.
2. The CO₂ Gas refilled in the Gas Cartridge shall be as per IS: 15222 and a certificate in this regard shall be given by the supplier/agency.
3. The tare weight & filled weight should be clearly mentioned on the CO₂ Gas Cartridge.
4. The weight of refilled CO₂ Gas Cartridge will be taken during PDI. If any variation in weight as specified in IS: 4947 is found, the same shall be refilled at the cost of supplier.
5. If there is any damage to the Disc nut & outer thread during refilling, the same shall be replaced with new one, free of cost.
6. Epoxy powder coating of 50 microns thickness shall be applied on external surface of the cartridge body.
7. Sticker should not be affixed on CO₂ Gas Cartridge.

C) CLEAN AGENT EXTINGUISHER

1. Extinguisher shall be tested pressure shall be as per IS: 2190. Test pressure shall be 35 kg/cm² for a period of 2.5 minutes. Test certificate shall be submitted by supplier/agency
2. Clean agents refilled in the extinguisher shall comply with the IS-15493 (preferably- HFC-236fa, Suitable for Class –A, B & C).
3. The propellant for extinguisher shall be nitrogen having a maximum dew point of – 55 °C .
4. The tare weight & gross weight should be visible on the Extinguishers.
5. The final acceptance shall be given after checking the tare weight & gross weight of Extinguishers during PDI.
6. The Extinguishers shall be painted in red colour confirming to shade No. 536 of IS: 5. Colour code

should be provided at the upper part of the extinguisher body.

7. Suitable relevant sticker should be affixed on the Extinguisher body.

D) DCP EXTINGUISHER (STORED PRESSURE)

1. Extinguisher shall be tested pressure shall be as per IS: 2190. Test pressure shall be 35 kg/cm² for a period of 2.5 minutes. Test certificate shall be submitted by supplier/agency
2. DCP refilled in the extinguisher shall comply with the IS-14609 (Suitable for Class –A, B and C) and shall contain 90 % Mono Ammonium Phosphate.
3. The propellant for extinguisher shall be nitrogen having a maximum dew point of – 55 °C .
4. The tare weight & gross weight should be visible on the Extinguishers.
5. The final acceptance shall be given after checking the tare weight & gross weight of Extinguishers during PDI.
6. The Extinguishers shall be painted in red colour confirming to shade No. 536 of IS: 5
7. Suitable relevant sticker should be affixed on the Extinguisher body.

1. Material Description: Painting work of Fire extinguisher

Service Line	Service Description	Quantity
010	4.5 KG CO2 extinguisher	10.000 EA
020	6.8 KG CO2 extinguisher	20.000 EA
030	22.5 Kg CO2 extinguisher	1.000 EA
040	2 KG clean agent extinguisher	5.000 EA
050	60 gm CO2 Cartridge	121.000 EA
060	120 gm CO2 Cartridge	6.000 EA
070	200 gm CO2 Cartridge	10.000 EA
080	09 KG DCP S/P Type Extinguisher	4.000

2. Material Description: Sticking on Fire Extinguisher

Service Line	Service Description	Quantity
010	4.5 Kg CO2 extinguisher	10.000 EA
020	6.8 Kg CO2 extinguisher	20.000 EA

030	22.5 Kg CO2 extinguisher	1.000 EA
040	2 KG clean agent extinguisher	5.000 EA
050	09 KG DCP S/P Type Extinguisher	4.000 EA

3. Material Description: Refilling in extinguisher/cartridge

Service Line	Service Description	Quantity
010	4.5 Kg CO2 extinguisher	10.000 EA
020	6.8 Kg CO2 extinguisher	20.000 EA
030	22.5 Kg CO2 extinguisher	1.000 EA
040	2 KG clean agent extinguisher	5.000EA
050	60 gm CO2 Cartridge	121.000 EA
060	120 gm CO2 Cartridge	6.000EA
070	200 gm CO2 Cartridge	10.000 EA
080	09 KG DCP S/P Type Extinguisher	4.000

4. Material Description: Hydraulic testing

Service Line	Service Description	Quantity
010	22.5 KG CO2 EXTINGUISHER	1.000 EA
020	6.8 KG CO2 EXTINGUISHER	20.000 EA
030	4.5 KG CO2 EXTINGUISHER	10.000 EA
040	02 KG CLEAN AGENT EXTINGUISHER	5.000 EA
050	09 KG DCP S/P Type Extinguisher	4.000 EA



Section XI: Price Schedule

OFFER FORM for BID No. Date of opening Time Hours We 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:-

ITEM NO. 1 (PAINTING WORK OF FIRE EXTINGUISHER)							
SN	GSTIN No.						
HSN/SAC Code							
Material/Service Description	Basic Price per unit upto F.O.R. SPM, Narmapuram	Quantity (1)	Unit (2)	TOTAL (1 X 2) (3)	GST % only on 3 (4)	Other taxes/charges (if any) Please specify (5)	Total price (in figures only) (3+4+5) Rs.
1	4.5 KG CO2 extinguisher		10	EA			
2	6.8 KG CO2 extinguisher		20	EA			
3	22.5 KG CO2 extinguisher		1	EA			
4	2 KG clean agent extinguisher		5	EA			
5	60 gm CO2 Cartridge		121	EA			
6	120 gm CO2 Cartridge		6	EA			
7	200 gm CO2 Cartridge		10	EA			
8	09 KG DCP S/P Type Extinguisher		4	EA			

ITEM NO. 2 (STICKERING ON FIRE EXTINGUISHER)							
SN	GSTIN No.						
HSN Code							
Material/Service Description	Basic Price per unit upto F.O.R. SPM, Narmapuram	Quantity (1)	Unit (2)	TOTAL (1 X 2) (3)	GST % only on 3 (4)	Other taxes/charges (if any) Please specify (5)	Total price (in figures only) (3+4+5) Rs.
1	4.5 KG CO2 extinguisher		10	EA			
2	6.8 KG CO2 extinguisher		20	EA			
3	22.5 KG CO2 extinguisher		1	EA			
4	2 KG clean agent extinguisher		5	EA			
5	09 KG DCP S/P Type Extinguisher		4	EA			

ITEM NO. 3 (REFILLING IN EXTINGUISHER/CARTRIDGE)							
SN	GSTIN No.						
HSN/SAC Code							
Material/Service Description	Basic Price per unit upto F.O.R. SPM, Narmapuram	Quantity (1)	Unit (2)	TOTAL (1 X 2) (3)	GST % only on 3 (4)	Other taxes/charges (if any) Please specify (5)	Total price (in figures only) (3+4+5) Rs.
1	4.5 KG CO2 extinguisher		10	EA			
2	6.8 KG CO2 extinguisher		20	EA			
3	22.5 KG CO2 extinguisher		1	EA			
4	2 KG clean agent extinguisher		5	EA			
5	60 gm CO2 Cartridge		121	EA			
6	120 gm CO2 Cartridge		6	EA			
7	200 gm CO2 Cartridge		10	EA			
8	09 KG DCP S/P Type Extinguisher		4	EA			

ITEM NO. 4 (REFILLING IN EXTINGUISHER/CARTRIDGE)							
SN	GSTIN No.						
HSN/SAC Code							
Material/Service Description	Basic Price per unit upto F.O.R. SPM, Narmapuram	Quantity (1)	Unit (2)	TOTAL (1 X 2) (3)	GST % only on 3 (4)	Other taxes/charges (if any) Please specify (5)	Total price (in figures only) (3+4+5) Rs.
1	22.5 KG CO2 extinguisher		1	EA			
2	6.8 KG CO2 extinguisher		20	EA			
3	4.5 KG CO2 extinguisher		10	EA			
4	2 KG clean agent extinguisher		5	EA			
5	09 KG DCP S/P Type Extinguisher		4	EA			

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 etc.)
- GSTIN number.....
- Registered Address as per GST registration and Place of Delivery for GST Purpose
- Contact Names, Nos. & email IDs for GST matters (Please mention primary and secondary contacts)

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 initiated 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)

ANNEXURE-I

Declaration for Section 206AB of TDS under income tax Act, 1961

(to be submitted on Letter Head)

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 Acknowledgment Number (15 digit - numeric) (Attach copy of acknowledgments)	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 Jun 2022 (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%).*

(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 condition as per Buyer Added Bid Specific ATC (Acceptance of Gem Bid).
4. 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.....

ANNEXURE-III

(To be submitted on the Letter Head)

**DECLARATION
(Refer GIT Clause 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) fulfils 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 originates in..... (Name of the country).

Signature.....

Name.....

Designation.....

Date.....

Stamp of the Organization.....

Checklist of Documents for Technical Bid

S. No.	Documents Required	Submitted (✓)
1	Weather applied for MSME (MSME certificate)	()
2	Certificate of Local Content as per Public Procurement (Preference to Make in India), Order 2017	()
3	Duly Seal & Signed : Technical Specification (Scope of work), Payment condition	()
4	Buyer added Specific ATC Declarations (Buyer uploaded ATC document : Annexure-I, II & III)	()