



**PROJECTS & DEVELOPMENT INDIA LIMITED**  
(A Govt. of India Undertaking)  
Post Box No. 125, A-14, Sector-1  
Noida – 201301, Dist. Gautam Budh Nagar  
(U.P.) India

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**INVITATION TO BID (ITB)**

To <i>Open Tender</i>	ITB No.	11/PNMM/E/4805/2017-18/100959
	Date of Issue	09.11.2017
	Bid type	Two part (Un-priced techno-commercial & Priced) / Public Opening
	Bid Closing Date & Time	15.11.2017 at 11.30 P.M
	Un-priced Bid opening Date & Time	16.11.2017 at 3.30 P.M
	Earnest Money Deposit (EMD)	Rs.6,000/-
	Time Schedule	Refer Cl. 6.0 (Annexure-III)

Projects & Development India Limited (PDIL) is a Govt. of India Undertaking under the administrative control of the Dept. of Fertilizers, Ministry of Chemicals & Fertilizers.

PDIL invites bid in sealed cover addressed to Addl. General Manager & H.O.D (M.M), ITB reference no. and bid closing date & time duly super scribed on the cover for the under mentioned job, subject to the terms and conditions and scope of work attached here in.

Sl. No.	DESCRIPTION	QUANTITY
1.	Providing LFET, Vaccum box testing & radiography etc during complete health checkup of Tank VF203 at M/s DAFFPL Delhi as per detailed Scope of Work ( Annexure-IV) enclosed	As per Price Schedule enclosed at (Annexure-V).

For & on behalf of  
Projects & Development India Ltd.

(P. R. Sahu)  
Addl. G M & HOD (MM)

ENCL :

1. Annexure- I : Pre-Qualification Criteria
2. Annexure- II : Instruction to Bidders
3. Annexure -III : General Conditions of Contract
4. Anneuxre -IV : Scope of work
5. Anneuxre- V : Price Schedule.
6. Anneuxre- VI : Check List
7. Annexure- VII : Declaration
8. Annexure -VIII : Format of details of payment
9. Annexure- IX : PBG Format.

**ANNEXURE-I**

Sub: For Complete health checkup of Tank VF 203, to provide services for LEFT, Vacuum Box Testing and Radiography at DAFFPL Delhi IGI Airport

**PRE-QUALIFICATION CRITERIA (PQC)**

(A) Experience of having successfully completed similar works during last 7 years up to the date of issue of this ITB. In support of the same the vendor shall submit copy of Purchase Order/ Work Order along with completion certificate indicating the order value either of the following.

i) One similar completed work costing not less than the amount equal to Rs. 3.60 Lakh.

or

ii) Two similar completed works each costing not less than the amount equal to Rs. 2.25 Lakh.

or

iii) Three similar completed works each costing not less than the amount equal to Rs. 1.80 lakh.

The similar work means: Providing LFET, Vacuum box testing & radiography in any industrial plants .

(B) Average Annual financial turnover during last 3 financial years, ending 31st March 2017 should not be less than Rs.1.35 Lakh.

In support of the above financial criteria , the bidder shall submit copies of balance sheet and audited accounts / Certified copy by Chartered Accountant).

**ANNEXURE-II**

**INSTRUCTION TO BIDDERS**

1.0 A bidder who meets the Pre-Qualification Criteria (PQC) as per ITB and intends to quote against this ITB may download the bidding document from PDIL website <http://pdilin.com> OR Central Public Procurement Portal <https://eprocure.gov.in/cppp> and submit the Bid complete in all respect as per terms & conditions of contract on or before the bid closing date and time.

2.0 **Submission of Bids**: Bids shall be submitted by three envelopes as detailed below:

**Envelope (A) : EMD**

1) Earnest Money Deposit (EMD) as per Cl. 6.0 below.

OR

A copy of valid Registration Certificate, in case of NSIC/MSE registered Companies.

2) Annexure-VIII, Format of Bank Details (RTGS) for on line payment, all the details duly filled in.

**Envelope-B: Un-priced Technical and Commercial Bid** which comprises the following documents:

- a. Documents in support of 'Pre-Qualification Criteria" as per Annexure-I, attached.
- b. Complete ITB documents duly signed & stamped in each page with "Deviations"/"Exception" sheet (if any) and all Annexure duly filled in.
- c. **Price Confirmation Copy** - A copy of Priced offer (Annexure-V), keeping price blank (hiding the price) and in place indicating "Quoted" or "√", as a confirmation of price quoted against the enquired item and all applicable Taxes & Duties, shall be submitted
- d. Copy of Check List as Annexure-VI enclosed, duly filled by the bidder making all the points clear and not leaving any voids.
- e. Photo copy of PAN card.
- f. Copy of GSTN registration certificate of your company and HSN / SAC Code for the item to be quoted.
- g. Any other document as per the requirement specified in the ITB

**Envelope-C: Price Bid**

Price Schedule as per Annexure-V with quoted rates in Rs. and Taxes & Duties, as applicable duly signed and stamped.

All the above three envelopes should be super scribed with respective **Envelope no., ITB No. and closing date of the bid**. These three envelopes should be sealed and placed in a fourth envelop which should be addressed to the under mentioned and super scribed with our **ITB No. on the cover of your quotation with due date**. You are requested to clearly mention the details enabling us to identify your quotation for the job under reference. Sealed quotations must be submitted addressed to:

To,  
Addl. General Manager &HOD (MM)  
Projects & Development India Limited  
PDIL Bhawan, A-14, Sector-1, Noida – 201 301, Gautam Budh Nagar, (U.P.)  
e-mail: [prsahu@pdilin.com](mailto:prsahu@pdilin.com) ; [sbanerjee@pdilin.com](mailto:sbanerjee@pdilin.com)

**ANNEXURE-II**

**3.0 Opening of Bids**

Bid opening will be Public. Envelope A and B only will be opened on Technical Bid opening Date. Price Bids (Envelope C) of only those bidders will be opened which will be considered technically and commercially acceptable.

**4.0 Evaluation of Bids**

Bids shall be evaluated for Pre-Qualification Criteria (PQC) first and Techno-Commercial Bid Evaluation shall be carried out, only for those Bids which shall meet the Pre-Qualification Criteria (PQC).

Bids shall be scrutinized on Techno-Commercial parameters. Bids having unacceptable deviation may be rejected at this stage. However, clarifications shall be sought from bidder for any shortcoming found in their Bid at this stage.

The PRICE BID shall be opened only of those bidders who will be technically and commercially suitable.

**5.0 Price Evaluation Criteria**

Price Evaluation of Bids shall be done considering the quoted prices by the bidder in the Price Schedule i. e Annexure-V along with taxes and duties, on overall lowest bidder considering the CENVAT benefit to PDIL.

In case a bidder does not fill up any amount and leaves it blank or writing 'N/A' or put '-' against any item of Price Schedule, it shall be deemed that cost of such item (s) is included in other item by the bidder elsewhere in the quoted price.

Incomplete Price Schedule may result into rejection of bid.

**6.0 Earnest Money Deposit (EMD)**

Earnest money deposit shall be submitted by way of Demand Draft/ Banker's Cheque only drawn on any Scheduled/ Nationalized Bank in favour of 'Projects & Development India Ltd', Noida. **Quotation/Bid without EMD may not be considered.** However, NSIC/MSE registered Companies are exempted from submission of EMD provided a valid Certificate in this regard is submitted.

**6.1 EMD shall be refunded:**

- To the unsuccessful bidders after acceptance of order by the successful bidder(s).
- To the successful bidder(s) after deposition of Security money/ confirmation by the Bank of the Security cum Performance Guarantee submitted by bidder

No interest shall be payable on EMD.

**6.2 EMD may be forfeited without prejudice to any other right or remedy of PDIL including but not limited to following circumstances:**

- a) If a bidder withdraws his bid during the period of bid validity specified by the bidder  
OR
- b) In the case of successful bidder, if the bidder fails to accept the order  
OR
- c) If a bidder is found to have furnished Mis-representation or wrongful declaration/ presentation of qualifying data and other facts in their Bid.]

**ANNEXURE-II**

**7.0 Validity of Bids:**

Prices quoted should remain valid for our acceptance for a minimum period of 90 days from the date of opening of technical bids. PDIL will not allow any revision in prices within validity period after sealed tender are opened.

- 8.0 If at any later date, it is found that documents, information and data submitted by the Bidder in the Bid, and based on which the Bidder has been considered eligible or successful or has been awarded the Contract is incorrect or false to the extent that had the correct or true information been made available to the OWNER at the time of Bid evaluation, the bid would have been declared ineligible or unsuccessful, the Bidder shall be forthwith disqualified or, as the case may be, the contract awarded based on such incorrect or false information shall be cancelled and the EMD/PBG/Security Deposit shall be liable to be forfeited.
- 9.0 Bidders are required to carefully go through the entire scope of ENQUIRY, terms and conditions, and other requirements before quoting. They should feel free to contact PDIL before submission of bid if they have any query on it. Once the bid is submitted, PDIL will presume that the bidder has understood thoroughly the Scope of Supply along with terms & conditions and all these are acceptable to them.
- 10.0 Bids shall be typed or written in indelible ink and must be free from corrections / erasing / overwriting etc. Any changes made must be authenticated with initial by the Bidder.
- 11.0 Bid shall be ideally in conformity to the Scope of supply/work along with all Terms & conditions, stipulated in the ENQUIRY. PDIL shall appreciate to receive a Bid having no deviation. However, under unavoidable circumstance, a Bidder may submit Deviations in a separate sheet, which PDIL at its own liberty may accept or reject. Deviations found elsewhere inside the Bid document shall not be considered. Deviations including condition(s), if any, found in the Price bid shall liable for rejection of a Bid in totality.
- 12.0 PDIL reserves the right to reject any or all the bids without assigning any reason whatsoever and does not bind itself to accept the lowest or any other bid. All bids in which any of the prescribed conditions are to be fulfilled or are incomplete in any respect are liable to be rejected. PDIL is at liberty to take any of the following actions in case of this ITB:
- a) to cancel the tender without reference to the bidders.
  - b) to postpone the due date and time.
- 13.0 Bidders shall not be entitled to claim any costs, charges, expenses or incidentals for or in connection with the preparation and submission of their bids even though Project & development of India Limited may withdraw the enquiry/tender or reject all bids.
- 14.0 Bids submitted thro' FAX and e-mail will not be accepted. No request from any bidder to PDIL to collect the bid from airlines, cargo agents etc. shall be entertained by PDIL.

**ANNEXURE-II**

- 15.0 PDIL reserve the rights to assess bidder's capability and capacity to perform the contract
  - 16.0 Bids must be submitted on or before the closing date and time well in advance. Bids received late are liable for rejection & no complaint shall be entertained in this regard for any reason whatsoever.
  - 17.0 To know more about PDIL, please visit our website <http://www.pdilin.com>
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ANNEXURE III

**GENERAL CONDITIONS OF CONTRACT (GCC)**

- 1.0 **Scope of Contract** : Shall be as per 'Scope of Work' and 'Price Schedule, attached to the ITB, unless & otherwise it is modified, at subsequent stage of bidding.
- 2.0 **Firm Price** :Price to be quoted shall be firm and subject to no escalation whatsoever during the contractual completion period including extended period, if any, except for any statutory variations i.e. change in the rate of tax & duty and/or inclusion of any new tax & duty.  
Bid with variable price will not be accepted.
- 3.0 **Price Basis**: Duly executed the required job at following locations:  
M/s DAFFPL Delhi IGI Airport DAFFPL (Delhi aviation fuel facility private limited)
- 4.0 **Taxes and duties**
  - 4.1 Goods & Service Tax (GST): GST shall be paid EXTRA as applicable as per GST law. Bidder shall clearly indicate the present applicable rate of GST in Percentage (%) along with corresponding HSN / SAC Code and enclose a copy of GST registration certificate along with the un-priced offer  
PDIL shall avail Input Credit against payment of GST. Same will also be considered while evaluating the price bid. Relevant necessary documents shall be provided by the Contractor to enable PDIL avail the above credit set up.
  - 4.2 Bidders have to ensure that they should file the Tax return on time to avail input Tax credit, else the same shall be deducted from EMD/Security Deposit/Running Bills
  - 4.3 Statutory variation in taxes and duties including imposition of any new tax & duty, within the scheduled Completion period, as per Contract, shall be paid at actual on production of documentary evidence.
  - 4.4 In case of delay in execution, if there is any increase in the rate of tax & duty and/or there is imposition of any new tax/ duty by statutory authorities, PDIL shall restrict the payment of taxes & duties, as prevalent on the scheduled delivery/ completion period only, as mentioned in the P.O and amendment(s) there to.
  - 4.5 If there is any decrease in applicable rate of taxes & duties &/or there is any withdrawal of any tax & duty by statutory authorities, during the completion period including extended/amended period of P.O, shall accrue to PDIL's a/c.
  - 4.6 The Contractor has to submit / furnish all necessary documents / information to enable PDIL claim CENVAT in respect of GST / Countervailing Duties, if any.
  - 4.7 PDIL shall not issue any form other than Road Permit, if required, on written request by the Contractor.
- 5.0 **Effective date of Contract/ P.O**: ~~Date of award of contract.~~ (Not applicable)
- 6.0 **Time Schedule** :  
Mobilization Time : The contractor has to mobilize their man & material along with sophisticated equipment within 7 days after getting work order / intimation by PDIL  
Completion Time : Within 10 days from the date of handing over of Tank.

ANNEXURE III

**6.1 Contact Person/Operation of Contract:**

The contract shall be operated by AGM &HOD (Insp. & NDT) PDIL, NOIDA or his authorized representative at the following address:

S.P.Sinha.  
Addl. General Manager &HOD (Insp. & NDT)  
Projects & Development India Ltd. A-14 , Sector 1, NOIDA - 201 301  
Tel: 0120 – 2529931, Fax: 0120 - 252 9801  
e-mail: spsinha@pdilin.com

**7.0 Payment Terms**

100% payment shall be released, within 30 days after completion of entire job on submission of bill(s) by the contractor duly certified by HOD (Inspn. & NDTs).

The above payments shall be released subject to submission of Security cum Performance Guarantee/ Security Deposit, as mentioned herein below, failing which the same amount shall be deducted from the Contractor's Bill(s)

All payments will be made by account payee cheque or direct transfer in bank account through RTGS

**7.1 Tax deduction at source**

Income tax, as applicable as per income tax act, shall be deducted at source from the Contractor's bills and a certificate towards this deduction shall be issued to the Contractor.

**8.0 Security Deposit**

Security Deposit shall be applicable for P.O value more than Rs. 2.00 lac.

**8.1 Security cum Performance Guarantee/ Security Deposit for an amount equivalent to 10% of P.O value shall be submitted within 15 days of issuance of P.O, in the form of Demand Draft (DD)/Banker's Cheque. The same shall be valid to cover completion period.**

Bank Guarantee (BG) for Security Deposit shall be entertained for value  $\geq$  Rs 1.00 lac. PBG shall be valid to cover completion period plus three (03) months claim period thereafter. PBG shall be issued by any Scheduled Commercial Bank. Format of PBG is enclosed herewith at Annexure-VII.

In the absence of submission of Security Deposit, the equivalent amount after adjustment of EMD amt., if any, shall be adjusted from the bills.

**8.2 ~~In case of ARC, Earnest Money deposit (EMD) shall be retained as Security Deposit for faithful performance of contract.~~**

**8.3 No interest shall be payable on Security Deposit.**

**8.4 PDIL Noida, however, reserves the right to encase/ forfeit the Security Deposit, if the Contractor fails to execute the Contract and/or abide by all the terms and conditions of the P.O.**

**8.5 Security deposit shall be refunded after 30 days of completion of Contract on the certification of Engineer In Charge for due fulfillment of the contractual obligations and after adjusting the expenditure incurred by the Owner, if any, on account of any failure on the part of the contractor.**



**ANNEXURE III**

9.0 **Price Reduction Clause:** In the event of delay in execution beyond contractual completion period, price reduction @ 0.5% per week or part thereof subject to maximum 5 % of total order value shall be recovered from supplier's bill(s).

10.0 **Insurance :**Necessary insurance(s) to cover accident risk for his employees loss of life, material etc. to crew or the third party to be arranged by Contractor at his cost.

11.0 **Statutory obligation and Safety Rules**

The Contractor will have to follow all safety rules and measures during contract period and will be fully responsible for implementing rules, obligations and statutory provisions of government and all the consequences in the event of any eventuality.

The Contractor shall be responsible to observe and comply with all statutory requirement including contract labour act 1970, minimum wage act – 1948 and EPF act 1952 etc. including all amendments thereof in vague both of central and state government. PDIL shall be kept indemnified against any action brought against it or any violation / non –compliance of any act /acts, all expenses for compliance of above acts and regulations shall be borne by the contractor.

The Contractor shall comply with at his cost all safety norms such as Fire and Safety regulation act as applicable at site.

The Contractor shall be responsible for all risk involved in respect of their personnel and material at site and arrange proper insurance coverage at his cost.

Personnel deployed should be medically fit to work should posses good conduct and should have no past criminal record and shall maintain high standard discipline, decency and decorum. PDIL reserves the right at its sole discretion to ask for replacement of any person employed by the contractor.

12.0 **Termination :** In the event of unsatisfactory performance, PDIL reserves right to cancel part or whole of the order / contract and make alternate arrangement at any time during currency of contract on risk & costs of contractor and / or forfeit security deposit.

13.0 **Force Majeure :** The act of God, epidemic, wars, revolution, and official strike shall be treated as force majeure condition. In event of occurrence of such condition neither party shall be responsible for delay in performance provided that it is notified within 07 days of its occurrence. The Contractor shall provide justification by documentation countersigned by the local chamber of commerce.

14.0 **Arbitration :**

All cases of dispute arising during execution of contract shall be resolved by mutual discussion of parties operating the Contract. In the event of failure to do so, matter will be settled as per Arbitration and Conciliation Act, 1996, as amended from time to time.

However, wherever applicable, in case of settlement of commercial disputes between PSEs inter SE and PSE(s) and Government Department(s), the same shall be settled through Permanent Machinery of Arbitrators (PMA) setup in the Department of Public Enterprises(DPEs) as per the following Clause:

“In the event of any dispute or difference relating to the Interpretation and application of the provisions of the contracts, such dispute or difference shall be referred by either party for Arbitration to the sole Arbitrator in the Department of Public

**ANNEXURE III**

Enterprises to be nominated by the Secretary to the Government of India in-charge of the Department of Public Enterprises. The Arbitration and Conciliation Act, 1996 shall not be applicable to arbitration under this clause. The award of the Arbitrator shall be binding upon the parties to the dispute, provided, however, any party aggrieved by such award may make a further reference for setting aside or revision of the award to the Law Secretary, Department of Legal Affairs, Ministry of Law & Justice, Government of India. Upon such reference the dispute shall be decided by the Law Secretary or the Special Secretary/Additional Secretary, when so authorized by the Law Secretary, whose decision shall bind the Parties finally and conclusively. The Parties to the dispute will share equally the cost of arbitration as intimated by the Arbitrator”.

The performance under this contract, shall not stop for any reason, whatsoever, during the said dispute / proceedings, unless the service provider is specifically directed by PDIL to desist from working in this behalf.

15.0 **Jurisdiction**

The P.O shall be deemed to have been entered into at Noida/Vadodara/Sindri, for PDIL's different Unit, as the case may be and all cases of action in relation to the P.O shall, therefore, be deemed to have been assigned within its jurisdiction for respective Unit/location.

**ANNEXURE - IV**

**SCOPE OF WORK**

**Subject:-Complete health checkup of Tank VF 203 (Vertical Butt welded mild steel cylindrical tank with a fixed cone roof Built API 650 guidelines)**

Client: - M/s DAFFPL Delhi IGI Airport DAFFPL (Delhi aviation fuel facility private limited)  
Inspection / NDT agency: - M/s PDIL (Projects & development India limited)

**Details of Tank (VF203)**

Capacity – 6060 KL  
Diameter – 20 meter  
Height – 20 meter  
Material of construction – IS 2062 Gr B  
Product – Jet fuel.  
Thickness of annular plates – 9mm to 10.5 mm (approx)  
Thickness of bottom plates – 5.8 mm to 6.5 mm (approx)

**SCOPE OF WORK**

1) LFET (Low Frequency Electromagnetic Technique ) of bottom plate & annular plates of Product tank VF 203 (Jet fuel storage tank) as per API 653

- a) Scanning of floor plates using LFET except weld areas.
- b) Data acquisition, processing and analysis.
- c) To provide ultrasonic thickness checks to areas where scanning is restricted and to confirm / verify the relevant / non-relevant indications detected during scanning.
- d) Documentation including mapping of plate layout with drawing and printouts of select areas indicating wall loss in excess of 20%.
- e) Final inspection Report: Two documented copies for ready reference.
- f) Preparation of calibration standards for quantification of detected flaws.
- g) Detailed procedure shall be submitted by party for review and approval by PDIL/DAFFPL

2) Radiography on minimum 20 selected locations or 10 % of T Joints in tank shell courses whichever number is maximum as marked by M/s PDIL /DAFFPL as per ASME Sec V DIV 1

- a) Radiography on minimum 20 selected locations or 10 % of T Joints in tank shell courses whichever number is maximum as marked by M/s PDIL /DAFFPL as per ASME Sec V DIV 1
- b) Proper safety measures should be taken before and after radiography so that to follows all statutory rules and regulations.
- c) Party has to submit detailed procedures for review and approval by PDIL/DAFFPL.

**ANNEXURE - IV**

3) 100 % Vacuum box leak testing under vacuum of approx 200 mm of hg of the weld joints of bottom plates including annular space for detecting the leakage through defects. (Ref Latest editions of ASME SEC V , API 620 & API 650 )

**Time Estimates:**

1. *Site Report*: Everyday at the end of the shift
2. *Final Report*: Within 7 days after completion of site inspection

**Inspection personnel**

Team consisting of specialized personnel's.

**Mobilization time**

Party has to mobilize its man & material along with its sophisticated equipments with 7 days of getting work order / intimation from PDIL.

**Job completion time**

Within 10 days from the date of handover of tank.

ANNEXURE-V

**SCHEDULE OF RATES**

**Sub: Providing LFET, Vaccum box testing & radiography etc during complete health checkup of Tank VF203 at M/s DAFFPL Delhi**

Sl No	Description	Item SAC Code	Qty.	Lump sum Charges (in Rs.)	GST Extra (Indicate in %)
1	LFET of bottom plate & annular plates of Product tank VF 203 (Jet fuel storage tank) as per API 653 as per Annexure II		Lump sum		@.....%
2	Radiography on minimum 20 selected locations or 10 % of T Joints in tank shell courses whichever number is maximum as marked by M/s PDIL /DAFFPL as per ASME Sec V DIV 1 as per Annexure III		Lump sum		@.....%
3	100 % Vaccum box leak testing under vaccum of approx 200 mm of hg of the weld joints of bottom plates including annular space for detecting the leakage through defects. (Ref Latest editions of ASME SEC V , API 620 & API 650 ) as per Annexure III		Lump sum		@.....%

Note: Bidders are required to quote their rate against all the items as per above format.

Signature of Bidder :

Co's Name and Address : \_\_\_\_\_

GST No : \_\_\_\_\_

Date :

Stamp

## ANNEXURE-VI

**CHECK LIST**

(BIDDER MUST CONFIRM POINT BY POINT AND STRIKE OUT WHICHEVER IS NOT APPLICABLE)

NAME OF BIDDER:

OFFER NO.:

ITEM: **Providing LFET, Vaccum box testing & radiography etc during complete health checkup of Tank VF203 at M/s DAFFPL Delhi**

Sl. No.	Description	TB requirement	Bidder's confirmation/ acceptance/ comments
1	EMD: Rs. 6,000/- As per clause 6.0 of Annexure-II of ITB	To submit	
2.	Price basis: Duly executed the required job at M/s DAFFPL Delhi	To confirm	
2.1	Firm price: Prices shall be firm till the Contract period. As per clause 2.0 of Annexure-III of ITB	To confirm	
3.	Paymen Terms: As per clause 7.0 of Annexure-III of ITB	To accept	
4.	Security Deposit: As per clause 8.0 of Annexure-III of ITB	To accept	
5.	Time Schedule :As per clause 6.0 of Annexure-III of ITB	To accept	
6.0	Validity: shall be 90 days from date of opening of technical bid. As per clause 7.0 of Annexure-II of ITB	To confirm	
7.0	<b><u>FOLLOWING DOCUMENTS (PHOTOCOPIES DULY SIGNED BY AUTORISED SIGNATORY &amp; STAMPED):</u></b> To be furnished along with un-priced techno-commercial bid.		
7.1	Required documents As Per Pre-Qualification Criteria (PQC) as Annexure-I of ITB	To furnish	
7.2	Photocopy of PAN card.	To furnish	
7.3	Copy of GST Registration Certificate	To furnish	
7.4	<b>Price Confirmation Copy</b> - A copy of Priced offer(Annexure-V), keeping price blank (hiding the price) and in place indicating "Quoted" or "√", as a confirmation of price quoted against the enquired item and all applicable Taxes & Duties. To be filled in and submitted along with un-priced techno commercial bid.	To furnish	
8.0(A)	Whether the Company is registered as M S E (Micro & Small Enterprises) if 'Yes', indicate the registration No. and enclose a copy of Registration Certificate.	YES / NO.	
(B)	Whether the M S E Company is owned by SC / ST	YES / NO.	
9.0	Confirmation of Acceptance to all Terms and Conditions of the Tender Document in totality.	To accept	
10.0	Name, Designation, Telephone Nos. FAX No. and e-mail ID of contact person for this enquiry.		
It is confirmed that in case any of the terms and conditions mentioned in this summary are at variance with those indicated anywhere else in our offer; the condition indicated in this summary shall prevail.			

Signature Of Bidder: \_\_\_\_\_

**ANNEXURE-VII**

( Self Declaration on Bidder's Letter Head as per below performa)

**DECLARATION**

To ,

Projects and Development India Ltd.

Noida – 201301

**Subject : ITB No. ....Dt. ....**

Sir ,

We hereby declare that M/s ..... is neither put on Holiday or Black-listed by any Government / PSU / Private firm or Financial Institution .

Signature

Name :

Designation :

Seal of the Bidder.

**ANNEXURE – VIII**

**DECLARATION FOR ONLINE PAYMENT**

1.0	COMPANY/ FIRM DETAILS:	
1.1	Name of Company/ Firm:	
1.2	Address:  Phone No.  E-mail ID:	
2.0	BANK DETAILS:	
2.1	Name of the Bank	
2.2	Address of the Branch  Telephone No.	
2.3	9 Digit Code number of the Bank and Branch appearing on the MICR cheque issued by the Bank	
2.4	11 Digit NEFT/IFSC Code of the Bank Branch	
2.5	Account Type (SB/CC/CA)	
2.6	Bank Account No.(as appearing on the Cheque)	
3.0	Permanent Account Number (PAN) Under Income Tax Act.	
4.0	Service Tax Registration Number	
5.0	Name of Authorized Signatory	
6.0	Contact Person Name	

SIGNATURE OF AUTHORISED SIGNATORY OF THE FIRM

NAME: \_\_\_\_\_

OFFICIAL SEAL \_\_\_\_\_

DATE: \_\_\_\_\_

Note: Please furnish the above declaration for online payment duly typed on the Company's Letter head, filled in, signed by the authorized person with your Company's Seal.



SECURITY CUM PERFORMANCE BANK GUARANTEE  
(STAMP PAPER TO BE PURCHASED ON NAME OF BANK)

This guarantee made this \_\_\_\_\_ day of \_\_\_\_\_ (Year in four digits) between a company incorporated in (mention name of the Bank/ company) \_\_\_\_\_ having its registered office at \_\_\_\_\_ (hereinafter called the "BANK" which expression shall unless repugnant to the context or contrary to the meaning thereof include its successors and assigns) of the one part; and M/s. \_\_\_\_\_ (Purchaser), a company incorporated in India under the Indian Companies Act 1956 and having its registered office at PDIL Bhawan , A-14 , Sector-1 , Noida – 201301, Dist. – Gautambudh Nagar (U.P) (hereinafter called the "PURCHASER" which expression shall include its successors and assigns) of the other part.  
WHERE AS M/s \_\_\_\_\_ (Seller) a Company incorporated in \_\_\_\_\_ and having its Registered Office at \_\_\_\_\_ (hereinafter called the "COMPANY" which expression shall include its successor and assigns) have secured order Number \_\_\_\_\_ dt. \_\_\_\_\_ For supply/ supply-cum-erection of \_\_\_\_\_ at a total cost of \_\_\_\_\_ plus site supervision services on per diem rate basis as applicable from the PURCHASER / OWNER.

WHEREAS

1. It is one of the terms of the said order that the COMPANY shall furnish to the PURCHASER/OWNER a guarantee of a BANK which shall be for 10% of the value of the order and shall be valid for the duration of supply of the services covered by the said order and the period of defects liability in respect of the said services plus claim period of six months.
2. The BANK has at the request of the COMPANY agreed to give in favour of the PURCHASER a guarantee in manner hereinafter appearing which the PURCHASER has agreed to accept.

NOW THIS DEED WITNESSETH AS FOLLOWS:-

1. In pursuance of the said agreement and in consideration of the premises the BANK hereby unconditionally guarantees to the PURCHASER due observance and fulfillment by the COMPANY of the terms of the said order relating to the said equipment and of the performance warranties which is a part of the said order and agrees and undertakes that if the COMPANY fails to observe and fulfil the said terms of the said order and/or the performance warranties then the BANK shall immediately pay to the PURCHASER on demand such sum or sums of money to the extent of ` \_\_\_\_\_ being 10% of the value of the said order on account of losses and damages suffered by the PURCHASER as may be claimed by the PURCHASER by reason of such non-observance and non-fulfillment by the company as aforesaid and shall also indemnify the PURCHASER against all losses and damages which may be suffered by the PURCHASER aforesaid and against all costs, charges, expenses which may be incurred by the PURCHASER in connection herewith.

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2. The BANK hereby agrees that the decision of the PURCHASER as to the failure on the part of the COMPANY to fulfil their obligations as aforesaid and/or as to the amount payable by the BANK to the PURCHASER hereunder shall be final, conclusive and binding on the BANK.
3. All compensations and payments received by the PURCHASER from Bank on behalf of the COMPANY shall be regarded as payments in gross and in the event of the COMPANY BEING wound-up, the PURCHASER will be entitled to prove against the properties of the COMPANY in respect of the whole of the COMPANY's indebtedness to the PURCHASER without any right on the part of the BANK to stand in the PURCHASER's place in respect of or to claim the benefits of such imposition and payment or any security held by the PURCHASER until the PURCHASER shall have received the full amount of the PURCHASER's claims against the COMPANY.
4. This guarantee shall be in addition to and shall not affect or be affected by any other security now or hereafter held by the PURCHASER on account of the moneys hereby intended to be secured and the PURCHASER at its discretion and without any further consent from the BANK and without affecting the liability of the BANK and the rights of the PURCHASER against the BANK may be compound within given time or other indulgence to or make any other arrangement with the COMPANY and nothing done or omitted to be done by the PURCHASER in pursuance of any authority or permission contained in the guarantee shall affect or discharge the liability of the BANK.
5. Though as between the COMPANY and the BANK, the BANK is SURETY only, the BANK agrees that as between the PURCHASER and the BANK, the BANK is principal debtor to the PURCHASER.
6. This guarantee shall not be affected by any change in the constitution of the BANK or the COMPANY nor shall this guarantee be affected by any change in the constitution of the PURCHASER or any amalgamation or absorption with any other body corporated and this guarantee will be available to or enforceable by such body corporate.
7. The guarantee shall be continuing guarantee and continue to be in force notwithstanding the discharge of the COMPANY by operation of law and shall cease only on payment in full to the PURCHASER by the BANK of the amount hereby guaranteed and on the claim of the PURCHASER against the COMPANY on any account whatsoever being satisfied.
8. In order to give full effect to the provisions of this guarantee the PURCHASER will be entitled to act as if the BANK were the principal debtor to the PURCHASER and the BANK hereby waives all or any of its rights as surety.
9. This guarantee is irrevocable except with the written consent of the PURCHASER.
10. This guarantee shall remain valid up to \_\_\_\_\_.

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11. Any notice by way of request demand or otherwise hereunder may be sent by post to the BANK addressed as aforesaid and if sent by post it shall be deemed to have been given at the time when it would be delivered in due course of post and in proving such notice when given by post it shall be sufficient to prove that the envelope containing the notice was posted and a certificate signed by an officer of the PURCHASER that the envelope so posted shall be conclusive.
  12. These presents shall be governed by and construed in accordance with Indian Law.
  13. Notwithstanding anything stated above, the BANK's liability to the PURCHASER under this guarantee shall be limited to \_\_\_\_\_ and the guarantee will remain valid up to \_\_\_\_\_ provided that unless a claim under this guarantee is made by the PURCHASER against the BANK within three (03) months of the said date of expiry of this guarantee, the claim shall be forfeited and the BANK shall be relieved and discharged from all liabilities under this guarantee.  
IN WITNESS whereof the BANK has hereunto affixed its common seal the day and year first above written.  
THE COMMON SEAL OF THE ABOVE NAMED BANK has hereunto been affixed in the presence of
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