

### Bid Document

| Bid Details   |   |
|---|---|
| Bid End Date/Time   | 17-01-2023 15:00:00   |
| Bid Opening Date/Time   | 17-01-2023 15:30:00   |
| Bid Offer Validity (From End Date)                                    | 120 (Days)  |
| Ministry/State Name   | Ministry Of Finance   |
| Department Name   | Department Of Economic Affairs  |
| Organisation Name   | Security Printing And Minting Corporation Of India Limited (spmcll)   |
| Office Name   | Janpath   |
| Total Quantity  | 20  |
| Item Category   | Flexible part REX VIVA VS125 , Flexible part REX VIVA VS130 , Flexible part REX VIVA VS150 , Flexible part REX VIVA VS170 , Flexible part REX VIVA VS245  |
| BOQ Title   | Procurement of flexible coupling REX VIVA   |
| MSE Exemption for Years Of Experience and Turnover                    | Yes   |
| Startup Exemption for Years Of Experience and Turnover                | Yes   |
| Document required from seller   | Certificate (Requested in ATC), Additional Doc 1 (Requested in ATC)<br>*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   | No  |
| Type of Bid   | Two Packet Bid  |
| Primary product category  | Flexible part REX VIVA VS245  |
| Time allowed for Technical Clarifications during technical evaluation | 2 Days  |
| Evaluation Method   | Total value wise evaluation   |

#### EMD Detail

|          |    |
|----------|----|
| Required | No |
|----------|----|

#### ePBG Detail

|          |    |
|----------|----|
| Required | No |
|----------|----|



## Splitting

Bid splitting not applied.

## MII Purchase Preference

|                        |     |
|------------------------|-----|
| MIIPurchase Preference | Yes |
|------------------------|-----|

## MSE Purchase Preference

|                        |     |
|------------------------|-----|
| MSEPurchase Preference | Yes |
|------------------------|-----|

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. Preference to Make In India products (For bids < 200 Crore): Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.
4. 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, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid 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 product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for 25%(selected by Buyer) percentage of total QUANTITY.
5. 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.

**Flexible Part REX VIVA VS125**

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

|            |           |
|------------|-----------|
| Brand Type | Unbranded |
|------------|-----------|

**Technical Specifications**

|                        |                           |
|------------------------|---------------------------|
| Specification Document | <a href="#">View File</a> |
| BOQ Detail Document    | <a href="#">View File</a> |

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**Consignees/Reporting Officer and Quantity**

| S.No. | Consignee/Reporting Officer | Address   | Quantity | Delivery Days |
|-------|-----------------------------|---|----------|---------------|
| 1     | Balbir Singh Prajapati      | 461005,Security Paper Mill ,Narmadapuram , Madhya Pradesh | 9        | 45            |

**Flexible Part REX VIVA VS130**

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

|            |           |
|------------|-----------|
| Brand Type | Unbranded |
|------------|-----------|

**Technical Specifications**

|                        |                           |
|------------------------|---------------------------|
| Specification Document | <a href="#">View File</a> |
| BOQ Detail Document    | <a href="#">View File</a> |

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**Consignees/Reporting Officer and Quantity**



| S.No. | Consignee/Reporting Officer | Address   | Quantity | Delivery Days |
|-------|-----------------------------|---|----------|---------------|
| 1     | Balbir Singh Prajapati      | 461005,Security Paper Mill ,Narmadapuram , Madhya Pradesh | 4        | 45            |

### Flexible Part REX VIVA VS150

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

|            |           |
|------------|-----------|
| Brand Type | Unbranded |
|------------|-----------|

### Technical Specifications

|                        |                           |
|------------------------|---------------------------|
| Specification Document | <a href="#">View File</a> |
| BOQ Detail Document    | <a href="#">View File</a> |

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

### Consignees/Reporting Officer and Quantity

| S.No. | Consignee/Reporting Officer | Address   | Quantity | Delivery Days |
|-------|-----------------------------|---|----------|---------------|
| 1     | Balbir Singh Prajapati      | 461005,Security Paper Mill ,Narmadapuram , Madhya Pradesh | 4        | 45            |

### Flexible Part REX VIVA VS170

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

|            |           |
|------------|-----------|
| Brand Type | Unbranded |
|------------|-----------|

### Technical Specifications

|                        |                           |
|------------------------|---------------------------|
| Specification Document | <a href="#">View File</a> |
| BOQ Detail Document    | <a href="#">View File</a> |

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**Consignees/Reporting Officer and Quantity**

| S.No. | Consignee/Reporting Officer | Address   | Quantity | Delivery Days |
|-------|-----------------------------|---|----------|---------------|
| 1     | Balbir Singh Prajapati      | 461005,Security Paper Mill ,Narmadapuram , Madhya Pradesh | 2        | 45            |

**Flexible Part REX VIVA VS245**

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

|            |           |
|------------|-----------|
| Brand Type | Unbranded |
|------------|-----------|

**Technical Specifications**

|                        |                           |
|------------------------|---------------------------|
| Specification Document | <a href="#">View File</a> |
| BOQ Detail Document    | <a href="#">View File</a> |

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**Consignees/Reporting Officer and Quantity**

| S.No. | Consignee/Reporting Officer | Address   | Quantity | Delivery Days |
|-------|-----------------------------|---|----------|---------------|
| 1     | Balbir Singh Prajapati      | 461005,Security Paper Mill ,Narmadapuram , Madhya Pradesh | 1        | 45            |

**Buyer Added Bid Specific Terms and Conditions****1. Generic**

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.



## 2. 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. Payment Terms:** 100% on receipt and acceptance (suitability) of goods by the SPM, Narmadapuram and on production of all required documents by the supplier.

**4. 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.**

**5. 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% (plus GST on the LD amount) of the delayed goods or services.

**6.** 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>

**7.** 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.

**8.** 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.

**9. GST Return:** Supplier should file the GST returns for outward supplies in time. In case of any Input Credit Loss to SPM by way of their failure to files GST Returns in time, SPM reserves the right to withhold the payment of further supplies till production of evidence of filling of Returns.

**10.** Bidder shall submit duly seal & signed copy of Technical Specifications.

**11. No Deviation Certificate:** Bidder should confirm in their quotation, "We acceptance of all terms and condition with technical specification of Bid document without any deviation".

## 3. Buyer Added Bid Specific ATC



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

#### 4. Generic

**Manufacturer Authorization:**Wherever Authorised Distributors/service providers are submitting the bid, Authorisation Form /Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid

#### 5. Warranty

Warranty period of the supplied products shall be 1 years from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.

## Disclaimer

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 also governed by 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.

**---Thank You---**

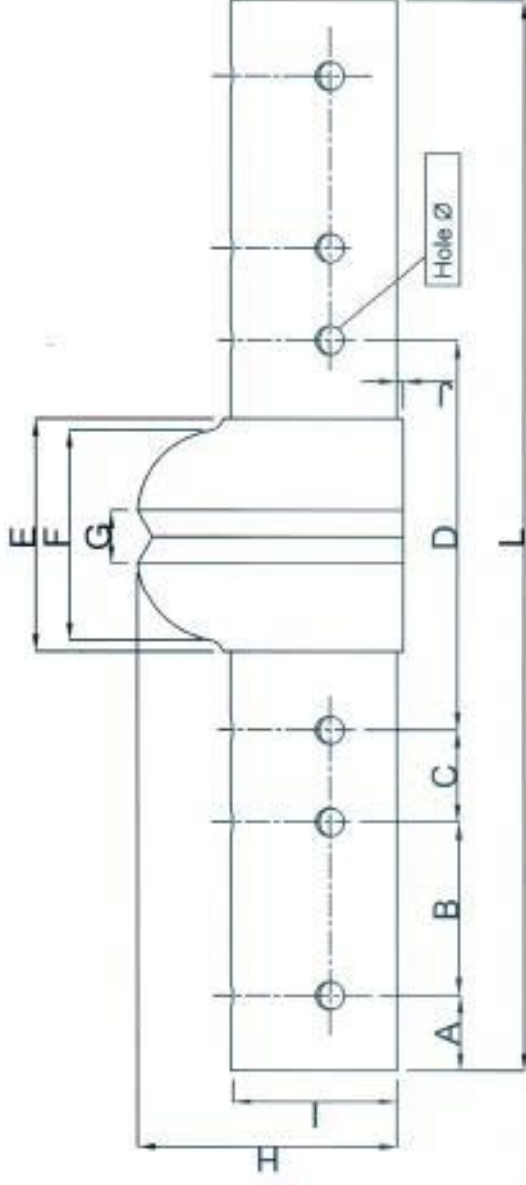


## Technical Specification

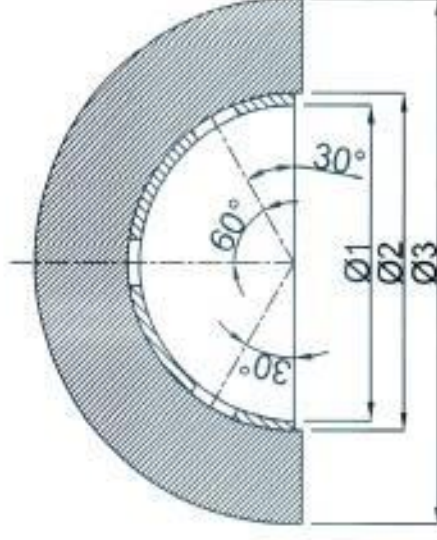
### Coupling Dimension in MM

|                              | Coupling Type                | A    | B    | C    | D     | E  | F     | G   | H  | I    | J    | K   | Φ   | Φ1   | Φ2    | Φ3  | L   |
|------------------------------|------------------------------|------|------|------|-------|----|-------|-----|----|------|------|-----|-----|------|-------|-----|-----|
| Item No. 1 Drg<br>No. PM5-85 | Flexible part REX VIVA VS125 | 13.5 | 24   | 18   | 70    | 48 | 41    | 13  | 60 | 42.5 | 1.5  |     | 10  | 69   | 75    | 120 | 190 |
| Item No. 2 Drg<br>No. PM5-85 | Flexible part REX VIVA VS130 | 13.4 | 25.8 | 17.2 | 70.4  | 48 | 40    | 12  | 60 | 42.5 | 1.5  |     | 9.8 | 80   | 85    | 128 | 182 |
| Item No. 3 Drg<br>No. PM5-87 | Flexible part REX VIVA VS150 | 21   | 63.6 | 55   | 84    | 22 | 50.5  | 74  | 16 | 20   | 19.5 | 1.5 | 12  | 95   | 101   | 168 | 230 |
| Item No. 4 Drg<br>No. PM5-87 | Flexible part REX VIVA VS170 | 21.5 | 62.5 | 54   | 84    | 21 | 50.75 | 84  | 16 | 20   | 19.5 | 1.5 | 12  | 95.5 | 101.5 | 148 | 234 |
| Item No. 5 Drg<br>No. PM5-86 | Flexible part REX VIVA VS245 | 22   | 61   | 55   | 102.5 | 21 | 89    | 122 | 18 | 20   | 20.5 | 2.4 | 12  | 168  | 178   | 244 | 258 |

|           |   |
|-----------|---|
| Item No.1 | <p>FLEXIBLE PART OF REXNORD<br/>VIVA COUPLING VS 125<br/>Scope of supply :-<br/>REXNORD make or equivalent Flexible part of Rex VIVA VS125<br/>For Reference Drawing Attached - PM5-085<br/>Dimensions - Attached for ready reference</p> |
| Item No.2 | <p>FLEXIBLE PART OF REXNORD<br/>VIVA COUPLING VS 130<br/>Scope of supply :-<br/>REXNORD make or equivalent Flexible part of Rex VIVA VS130<br/>For Reference Drawing Attached - PM5-085<br/>Dimensions - Attached for ready reference</p> |
| Item No.3 | <p>FLEXIBLE PART OF REXNORD<br/>VIVA COUPLING VS 150<br/>Scope of supply :-<br/>REXNORD make or equivalent Flexible part of Rex VIVA VS150<br/>For Reference Drawing Attached - PM5-087<br/>Dimensions - Attached for ready reference</p> |
| Item No.4 | <p>FLEXIBLE PART OF REXNORD<br/>VIVA COUPLING VS 170<br/>Scope of supply :-<br/>REXNORD make or equivalent Flexible part of Rex VIVA VS170<br/>For Reference Drawing Attached - PM5-087<br/>Dimensions - Attached for ready reference</p> |
| Item No.5 | <p>FLEXIBLE PART OF REXNORD<br/>VIVA COUPLING VS 245<br/>Scope of supply :-<br/>REXNORD make or equivalent Flexible part of Rex VIVA VS245<br/>For Reference Drawing Attached - PM5-086<br/>Dimensions - Attached for ready reference</p> |



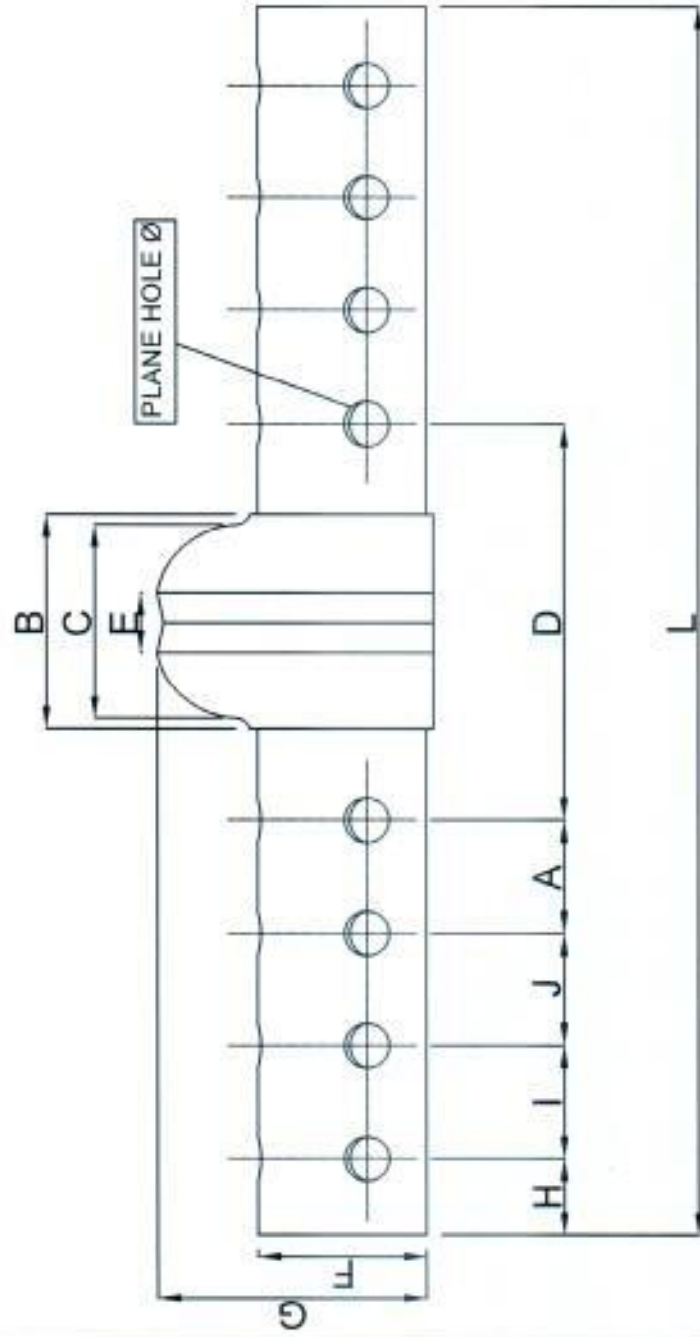
NOTE : REX VIVA 130&125



|                                  |  |          |  |               |  |
|----------------------------------|--|----------|--|---------------|--|
| SECURITY PAPER MILL NARMADAPURAM |  | PM#5     |  | DRG. NO.      |  |
| DRG. BY                          |  | N.K      |  | SCALE - 1 : 1 |  |
| Checked                          |  |          |  | UNIT : MM     |  |
| Approved                         |  |          |  | REV.          |  |
| DATE                             |  | 27/10/22 |  |               |  |







NOTE : REX VIVA 170 & 150

|                        |                                  |               |
|------------------------|----------------------------------|---------------|
|                        | SECURITY PAPER MILL NARMADAPURAM |               |
|                        | PM#5                             | DRG. NO.      |
| REX VIVA FLEXIBLE PART |                                  | PM#5/087      |
| DRG. BY                | N.K                              | SCALE - 1 : 1 |
| Checked                |                                  | UNIT : MM     |
| Approved               |                                  | REV.          |
| DATE                   | 31/10/22                         |               |



**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 2021 (or any further date as may be notified by CBDT ("Yes / No") |
|----------------|---|--|--|--|--|
| 2019-20        |   |  |  |  |  |
| 2020-21        |   |  |  |  |  |

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 conditions of the tender document without any deviation and withdraw all deviations if any.

Signature.....

Name.....

Designation.....

Date.....

Stamp of the Organization.....



**(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.....

(To be submitted on the letter head of the manufacturing firm)

**SECTION XIV: MANUFACTURER'S AUTHORIZATION FORM**

To,

Security Paper Mill, Narmadapuram  
A Unit of Security Printing & Minting  
Corporation of India Limited  
(Wholly Owned by Govt. of India)  
Hoshangabad

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.*



**Checklist of Documents for Technical Bid**

| <b>S. No.</b> | <b>Documents Required</b>  | <b>Submitted<br/>(✓)</b> |
|---------------|--|--------------------------|
| 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 Specifications  | (    )                   |
| 4             | Acceptance of all terms and condition as per Buyer Added Bid Specific ATC                        | (    )                   |
| 5             | Buyer added Specific ATC Declarations ( Buyer uploaded ATC document : Annexure-I, II & III)      | (    )                   |
| 6             | Manufacturer/OEM Authorization Certificate   | (    )                   |
| 7             | No Deviation certificate   | (    )                   |