

Event Details				
Event No:SPMCIL/Security Paper Mill Hoshangabad/Purchase/35/22-23/ET/241[ARC for Master Sizer Rolls]				Event Status
Trade:Services				Event Activated
Description of Event:ARC for Master Sizer Rolls				Activities
Mode:E-Tender_HTML	Type Of Tender: Open	Bid Submission: Eventwise	Public Opening: YES	Published on: 06-10-2022 12:40:51.07
Tender Fee:Not Applicable		Document Upload:YES Coverwise Document Upload:YES		Activated on:06-10-2022 12:54:33.47 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	07.10.2022-10:00 AMTo11.11.2022-03:00 PM	11.11.2022-03:01 PMTo11.11.2023-03:01 PM	-

List Of Tender Document		
SL. No.	Document Details	Document Type
1	22-23-ET-241[ARC for Master Sizer Rolls]-168585-NIT-1158706-6000017765.pdf	NIT

Vendor Document Upload Checklist For Technical COVER	
SL. No.	Document Details
1	Kindly submit the documents as per Section VI and Annexure I part I techno commercial bid as per tender document

Vendor Document Upload Checklist For Price COVER
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This report is downloaded from <https://www.mstcecommerce.com/eproc/>. User:NEERAJ KUMAR. Time: 06-10-2022 12:55:34

SL. No.	Document Details
1	Kindly submit the filled price schedule 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 Hoshangabad	Purchase	neeraj.kumar@spmcil.com	9425041926	2023-07-09 00:00:00.0
PUSHPLATA KULHARE	MANAGER FINANCE	Security Paper Mill Hoshangabad	Finanace	pushplata.kulhare@spmcil.com	9893226539	2023-07-09 00:00:00.0
DHANRAJ KUMAR PRAJAPATI	MANAGER	Security Paper Mill Hoshangabad	Technical	dhanraj.prajapati@spmcil.com	9630560043	2023-08-31 00:00:00.0

Common Terms		
TECHNO COMMERCIAL BID		
Sl.No	Terms	Component
1	Kindly submit the documents as per section VI and Annexure I of tender documents	Agree Only

Lot Details						
Lot Name 1	Category	Lot Description	Quantity/UOM	Currency	Ceiling Price	Estimated Price
Recoating of Sizer Roll Dia-805 mm	Rate Contracts	Recoating of Sizer Roll Dia-805 mm	4.0NO	INR	-	-

Lot No: 1 Specific Terms
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Lot No: 1 Price Parameters/ Formula
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This report is downloaded from <https://www.mstcecommerce.com/eproc/>. User:NEERAJ KUMAR. Time: 06-10-2022 12:55:34



Variable Name	Name of Parameters	Sub Total (Example: a+b)	Type of Component	Places of decimal	Lumpsum
a	Basic Price per number(as per Section VII) for SPMH duly unloading door delivery.	-	Numeric Text Only	2	No
b	GST amount.	-	Numeric Text Only	2	No
c	Transportation charges including all taxes.	-	Numeric Text Only	2	No
d	Other charges .	-	Numeric Text Only	2	No
Price formula: a+b+c+d (Up to 2 Decimal Place)					

Lot Details						
Lot Name 2	Category	Lot Description	Quantity/UOM	Currency	Ceiling Price	Estimated Price
Recoating of Sizer Roll Dia-810 mm	Rate Contracts	Recoating of Sizer Roll Dia-810 mm	4.0NO	INR	-	-

Lot No: 2 Specific Terms
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Lot No: 2 Price Parameters/ Formula					
Variable Name	Name of Parameters	Sub Total (Example: a+b)	Type of Component	Places of decimal	Lumpsum
a	Basic price per number (as per section VII) FOR SPM narmadapuram duly unloading door delivery	-	Numeric Text Only	2	No

b	GST amount	-	Numeric Text Only	2	No
c	Transportation cost including all taxes	-	Numeric Text Only	2	No
d	other charges (if any)	-	Numeric Text Only	2	No
Price formula: a+b+c+d (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 & ISO 14001:2015 CERTIFIED)  
Website: <http://spmarmadapuram.spmcil.com>  
E-Mail: [gm.spm@spmCIL.com](mailto:gm.spm@spmCIL.com)  
CIN: U22213DL2006GOI144763  
Ph.No: 91-7574-255259, GSTIN: 23AAJCS6111J3ZE  
Fax No: 07574-255170

PR Number	PR Date	Indenter	Department
11010010	05.08.2022	PM5	Mechanical

Not Transferable

**Security Classification: NON-SECURITY**

## E-TENDER DOCUMENT FOR HIRING AN AGENCY OF ARC FOR RECOATING WORK OF MASTER SIZER ROLLS.

Tender Number: 6000017765/ME02/PM5/22-23/\_\_\_\_\_,

Dated: 06.10.2022

This Tender Document Contains 43 Pages.

Tender Documents is issued to:

M/s.....  .....
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Details of Contact person in SPMCIL regarding this tender:

**Name, Designation: Amit Yadav Manager (Material)****Address:** SPMN (Security Paper Mill, Narmadapuram)**Phone, Fax, email:** 07574-286848**Email:** [amit.yadav@spmCIL.com](mailto:amit.yadav@spmCIL.com)

## Section1: Notice Inviting Tender (NIT)

6000017765 /ME02/PM5/22-23/

06.10.2022

(SPMCIL's Tender SI No.)

(Date)

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	Hiring Agency Recoating of Sizer Rolls	1.000 AU	00.00INR	
2	1 Recoating of Sizer Roll Dia-805mm	4.000nos		
	2 Recoating of Sizer Roll Dia-810mm	4.000nos		
	To & Fro Transportation per set of Rolls	1.000 AU		
	1 To & Fro Transportaion per Set of Rolls	4.000nos		
Type of Tender (Two Bid/ PQB/ EOI/ RC/ Development/ Indigenization/ Disposal of Scrap/ Security Item etc.)			TWO-BID National Competetive Bid Development	
Dates of sale of tender documents:			As per MSTC e-procurement portal	
Place of sale of tender documents			At MSTC e-procurement	
Closing date and time for receipt of tenders			As per MSTC e-procurement portal	
Place of receipt of tenders			At MSTC e-procurement	
Time and date of opening of tenders			As per MSTC e-procurement portal	
Place of opening of tenders			As per MSTC e-procurement portal	
Nominated Person/ Designation to Receive Bulky Tenders (Clause 21.21.1 of GIT)			AMIT YADAV Manager(Material)	

Abbreviation : \_

'AU" MEANS ACTIVITY UNIT,

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 dropped on or before the closing date and time indicated in the Para 1 above in the tender box located at the address given below, failing which the tenders will be treated as late and rejected. Tenders may also be sent through post at the address as above. However, Purchaser will not be responsible for any postal lapses or delays in receipt of the documents. In case NIT/ SIT provide for uploading of bids to nominated e-Procurement portal, bidders must upload their bids along with scanned copies as required enclosures (including proofs of cost of Tender Documents and EMD as applicable - unless an online payment gateway is provided in the instruction) as per instructions given in this regard. Original copies of such scanned uploaded required enclosures must reach in physical form within the date and place as provided in such instructions, otherwise their uploaded bid, would be declared as unresponsive.

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. EMD : Not Applicable.

11. GeM :- 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 GEM/GARPTS/30082022/41JIAOE03SQQ Dated 30.08.2022

It is not possible to extract GeM - AR&PTS report due to urgency or non-functioning of GeM at that time or due to non-availability of internet connection.

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 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.

(13) 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) (03% of the ordered value) before supply of material after issue of Purchase order by SPM, Narmadapuram in favour of The Security Paper Mill payable at Narmadapuram. The performance security will be return back without any interest to successful tenderer after the completion of all contractual obligations.

#### (14) Safety Conditions

1) The work has to be carried out under proper supervision and all safety rules and regulations should be followed and also as per direction of our officials.

2) You have follows all safety norms and labour law act police verification of your employees, insurance, without which your employees can not permitted for work in our premises.

3) It will be sole responsibility of the contractor to insure yours workmen against risks of accident and injury while at work as required by the relevant rules and to pay compensation, if any to them as per workmen's compensation act. the work will be carried out in a protected area and all the rules and regulations of S.P.M. in that area that are in force from time to time will have to be followed by the contractor.





Tender Number:6000017765

4) The contractor shall assign to his workmen task commensurate with their experience and state health condition.

- Encl: 1. Check list (Annexure-I)  
2. Declaration (Annexure-II)  
3. Declaration (Annexure-III)  
4. Declaration (Annexure-IV)  
5. Master Sizer Roll specification (Annexure-V)

Yours faithfully,

(Amit Yadav)  
Manager (Material)  
For Chief General Manager  
E-mail: amit.yadav@spmciil.com  
PHONE :- (07574) 286848 & 286587

CORRESPONDING ADDRESS

-----  
THE CHIEF GENERAL MANAGER  
SECURITY PAPER MILL  
NARMADAPURAM-461 005 (M.P.)  
Website: <http://spmnmarmadapuram.spmciil.com>  
FAX :- (07574)-255170

SIGNATURE OF BIDDER WITH NAME,  
DESIGNATION & SEAL

.....

.....  
(Name Designation, Address telephone number etc  
of the officer signing the document)

For and on behalf of

.....



Tender Number:6000017765

## **Section II: General Instructions to Tenderers (GIT)**

### **Part 1: General Instructions Applicable to all type of Tenderers**

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

SIGNATURE OF BIDDER WITH NAME,  
DESIGNATION & SEAL

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## **Section II: General Instructions to Tenderers (GIT)**

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

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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 SPMH in writing or by fax/e-mail/telex. SPMH 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)	NOT 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	28.1,28.2,28.3	Discrepancy in Prices	Applicable
32	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.
33	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
34	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.

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## **Section IV: General Conditions of Contract (GCC)**

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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)

Sl.No	GCC Clause No.	Topic	SCC Provision
01	1.2	Abbreviations:	Not applicable
02	6.1, 6.3 & 6.5	Performance Bond/ Security	Applicable
03	8.2	Packing and Marking	Not applicable
04	9	Inspection and Quality Control	Not applicable
05	11.2	Transportation of Domestic Goods	Not 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	The supplier warrants that the goods supplied under the contract is new, unused and incorporate all recent improvements in design and materials unless prescribed otherwise by SPM in the contract. The supplier further warrants that the goods supplied undercontract shall have no defect arising from design, material or workmanship or from any act or omission of the supplier, that may develop under normal use of the supplied goods.
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	The Chief General Manager Security Paper Mill Narmadapuram may reserve the right to increase the ordered quantity by 25% at any time, till final delivery date of the contract, by giving reasonable notice even though the quantity ordered initially has been supplied in full before the last date of Delivery Period.
14	20.1	Price Adjustment Clause	Not Applicable
15	21	Taxes and Duties	Applicable
16	22	Terms and Mode of payments	Payments will be made after completion of work and suitability and production of all required documents submitted by supplier through RTGS/NEFT only.
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, Narmadapuram 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 delivery price of the delayed goods and/ or services along with applicable GST of 18% on the LD amount, for each week of delay or part thereof until actual delivery or ...
18	24.2	Quantum of LD	..... performance, subject to a maximum deduction of the 10% (plus GST on the LD amount) 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	Hiring Agency Recoating of Sizer Rolls	AU	1.000	00.00INR	
2	To & Fro Transportation per set of Rolls	AU	1.000		

Note : The quantity mentioned in the above requirement is tentative and it may increase or decrease as per actual requirement during contract period.

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) EARNEST MONEY DEPOSIT (EMD): NOT APPLICABLE

(3) 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.

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

(5) Place of work: Security Paper Mill, Narmadapuram.

(6) Delivery Schedule : Recoating work shall be done and deliver to SPM as a when required within 6 month on receipt of requirementthrough email/ letter.

(7) Period of Work : 24 months (2 year) from the date of issue of purchase order/NAC whichever is earlier.

(8). Taxes: If any - Please strictly incorporate in our NIT Section - XI.

(9) Payment Terms: 100% payment shall be released on actual work after suitability and on production of all required documents by the contractor there of through NEFT/RTGS only.

(10) Warranty: Warranty clause as per PM 2.0 i.e.12 month from the date of receipt and acceptance Sr.No.9,10, 11& 12.

(11) 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".

(12) Submit Manufacturer authorization form/ Authorized Dealership certificate - Applicable

(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.

**EVALUATION CRITERIA FOR L1 BIDDER:**

The method of evaluation of L1 criteria for awarding the contract shall be on consolidation offer by the bidder & be decided taking into consideration of total offered price as per Section # XI (Price schedule) of this tender document.

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.#

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SIGNATURE OF BIDDER WITH NAME,  
DESIGNATION & SEAL

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## Section VII: Technical Specifications

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Recoating of Master Sizer Rolls 4 set (4 nos- Fixed Master sizer Roll dia 805mm and 4 nos- Movable Master Sizer Roll dia 810mm) through annual rate contract basis for 2 Years-

Scope of work:-

1) Recoating work of Rubber Roll Dia-805mm:-

1. Firm should lift the Fixed Roll [Length 2850 mm x SD 775 mm x FD 805 mm] From SPM, Narmadapuram and after re-coating of the roll, same shall be delivered to SPM, Narmadapuram (door delivery) freight paid basis duly unloading in properly packed condition.

2. Removal of old rubber covers of fixed roll of Master Sizer having dimension Length 2850 mm x SD 775 mm x FD 805mm.

3. Proper cleaning of roll shell surface.

4. Recoating with Magna Size-II grade rubber or equivalent on fixed roll shell according to specification attached (Annexure-I).

5. Recoated surface should be joint less, free from any blow holes, pitting or cracks.

6. Firm should maintain the rubber thickness 15 mm in fixed roll.

7. Grinding of Fixed roll should be parallel and firm should provide the inspection certificate.

2) Recoating work of Rubber Roll Dia-810mm:-

1. Firm should lift the Movable Roll [Length 2850 mm x SD 775 mm x FD 810 mm] From SPM, Narmadapuram and after re-coating of the roll, same shall be delivered to SPM, Narmadapuram (door delivery) freight paid basis duly unloading in properly packed condition.

2. Removal of old rubber covers of Movable roll of Master Sizer having dimension Length 2850 mm x SD 775 mm x FD 810 mm.

3. Proper cleaning of roll shell surface.

4. Recoating with Magna Size-II grade rubber or equivalent on Movable roll shell according to specification attached (Annexure-I).

5. Recoated surface should be joint less, free from any blow holes, pitting or cracks.

6. Firm should maintain the rubber thickness 17.5 mm in movable roll.

7. Grinding of Movable roll should be parallel and firm should provide the inspection certificate.

Special Term & Conditions:-

1. Both the rolls are packed in individual wooden boxes. Size of each box (L x B x H ) 5350 mm x 1200 mm x 1380

mm. Gross weighs of each roll appx 4.5 MT.

2. Lifting of the material (i.e. one set of Roll for Master Sizer -Movable type dia-810mm & Fixed type dia-805mm) From SPM, Narmadapuram after re- coating of rolls for Master Sizer, same shall be delivered to SPM, Narmadapuram (door delivery) freight paid basis duly unloading in properly packed condition will be in the scope of Vendor. For lifting of roll installed EOT Crane at PM5 can be used if required. Any special material handling equipment if required for lifting of rolls will be at vendor's scope.

3. Both the rolls are fitted with bearing block including bearing. Vendor should take due care of the bearing housings during the job execution.

4. Firm should submit test certificate for joint less coating along with recoated roll.

5. Existing Rubber Coating of the rolls supplied by M/s Voith is Magna Size II. Firm should clearly mention the type or grade of rubber to be used for the recoating job and confirm that its property should be equivalent to Magna Size II.

6. Chemical used In Master Sizer: - Poly Vinyl alcohol (PVA).

7. Working Temperature: Up to 80°C (176°F)

8. Before grinding it is essential to measure grinding curve of rolls.

- a) Initial reading (before Grinding).
- b) Final reading (after Grinding).
- c) Surface Roughness (before grinding) Ra (in microns).
- d) Surface Roughness (after grinding) Ra (in microns).

9. After recoating of rubber rolls Firm should intimate to SPM representative for pre dispatch inspection of Rolls with the detailed test procedures and Firm should keep all arrangement for testing & taking reading in front of SPM representative & submit all reports, grinding reading, test certificate etc. After clearance, firm should dispatch the material in properly packed condition.

10. Both coated roll should be static balance and firm should provide the BALANCING certificate for the same.

11. The Bidder should be manufacturer and supplier of different types of paper rolls or having experience of similar Re- coating of Paper Machine rolls of Overall Diameter 810 mm and overall length 4760 mm or above. Documentary evidence in the form of complete work order/PO, satisfactory completion certificate etc. from reputed Pulp & Paper Industries should be submitted along with techno commercial bid.

12. Infrastructure of the bidder along with list of equipment, machine tools available etc. are to be submitted along with the offer, for scrutiny of technical capability for executing such repair work of Paper machine rolls.

13. The following Documents are produced for vehicle gate pass preparation in Original & Photo copies & same should be submitted after getting letter of intent/work order or when vehicle send for collecting the Master sizer roll.

- a) Valid certificate of vehicle registration.
- b) Valid Pollution under control certificate.
- c) Valid insurance policy.



d) Valid road permit & Fitness certificate.

e) Valid Driving License of the driver.

14. In case of abnormal failure of Master sizer recoated roll while in service, bidder shall depute their service engineer free of cost to analyze the root cause & firm will take remedial action/recoating of roll will be done if required without any extra charged. Bidder shall confirm same with technical bid.

15. Technical details of both roll provided in Annexure-I for reference please.

16. SPM having 2 set of master sizer rolls and after recoating and receipt of one set (one roll of each) of rolls another set (one roll of each) of rolls shall be sent again for recoating as per the exigency with same term and condition on annual rate contract basis. To & Fro Transportation means : Lifting of the material (i.e. one set of Roll for Master Sizer -Movable type dia-810mm & Fixed type dia-805mm) From SPM, Narmadapuram and after recoating of rolls for Master Sizer, same shall be delivered to SPM, Narmadapuram (door delivery) freight paid basis duly unloading in properly packed condition will be in the scope of Vendor. For lifting of roll installed EOT Crane at PM5 can be used if required. Any special material handling equipment if required for

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## **Section VIII: Quality Control Requirements**

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----- AS PER SECTION VII -----

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## Section IX: Qualification/Eligibility Criteria

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"Any bidder from a country which shares a land border with India will be eligible to bid in the tender only if the bidder is registered with the Competent Authority. (The Registered Committee constituted by the Department for Promotion of Industry and Internal Trade)"

I) Bidder means any person or firm or company, including any member of a consortium or joint venture (that is an association of several persons, or firms, or companies), every artificial judicial person not falling in any of the descriptions of bidders stated hereinbefore, including any agency branch or office controlled by such person participating in a procurement process.

II) "Bidder from a country which shares a land border with India" for the purpose of this order means:-

- a) An entity incorporated, established or registered in such a country; or
- b) A subsidiary controlled through entities incorporated, established or registered in such a country, or
- c) An entity substantially controlled through entities incorporated, established or registered in such a country, or
- d) An entity whose beneficial owner is situated in such a country; or
- e) An India (or other) agent of such an entity; or
- f) A natural person who is a citizen of such a country; or
- g) A consortium or joint venture where any member of the consortium or joint venture falls under any of the above.

III) The beneficial owner for the purpose of (ii) above will be as under :-

1) In case of a company or limited liability partnership, the beneficial owner is the natural person(s), who, whether acting alone or together, or through one or more judicial person, has a controlling ownership interest or who exercise control through other means.

Further Explanation:

a) "Continuing ownership interest" means ownership of or entitlement to more than twenty five percent of shares or capital or profits of the company.

b) "Control" shall include the right to appoint majority of the director or to control the management or policy decision including by virtue of their shareholding or management rights or shareholder agreements or voting agreements.

2) In case of partnership firm, the beneficial owner is the natural person(s) who, whether acting alone or together, or through one or more judicial person, has ownership of entitlement to more than fifteen percent of capital or profits of the partnership.

3) In case of an unincorporated association or body of individuals, the beneficial owner is the natural person(s), who, whether acting alone or together, or through one or more judicial person, has ownership of or entitlement to more than fifteen percent of the property or capital or profits of such association or body of individuals.

4) Where no natural person is identified under (1) or (2) or (3) above, the beneficial owner is the relevant natural person who holds the position of senior managing official.

5) In case of a trust, the identification of beneficial owners(s) shall include identification of the author



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of the trust, the trustee, the beneficiaries with fifteen percent or more interest in the trust and any other natural person exercising ultimate effective control over the trust through a chain of control or ownership.

IV) An agent is a person employed to do any act for any another, or to represent another in dealings with third person.

V)The successful bidder shall not be allowed to sub-contract works to any contractor from a country which shares a land border with India unless such contractor is registered with the Competent Authority.

VI) Bidder shall submit the following declaration duly seal & signed of Competent Authority :

"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."

\_\_\_\_\_  
SIGNATURE OF BIDDER  
(WITH NAME, DESIGNATION AND SEAL)



**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 clause19, 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 23<sup>rd</sup> 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

OFFER FORM for Tender No .6000017765 Date of opening .....Time 15:00:00 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:

S. NO	Price Break Up	Recoating of Sizer Roll Dia- 805 mm ( in Rs.)	Recoating of Sizer Roll Dia-810 mm (in Rs.)
	<b>SAC code (6 digits)</b>		
1	Basic Price per no. ( as per Section VII for SPMH duly unloading door delivery)		
2	Quantity	04 Nos.	04 Nos.
3	Total Amount Rs. (2x3)		
4	GST % on Sl. no. 3		
5	<b>Gross total</b>		
6	Transportation charges including all taxes		
7	Other charges if any		
8	<b>Net Total Amount Rs. (5+6+7) (F.O.R.)</b>		
9	Total Offer Price (Schedule No. 1 & 2)		

Unit Abbreviation details : Nos.- Numbers; M- Meters; MT- Metric Ton; AU - Activity Unit; H- Hours; Set- Set.

### NOTE:

**The method of evaluation of L1 criteria for awarding the contract should be on consolidate basis of the total offered price basis.**

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.)

Cont....

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)
- .....
- .....
- .....

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.

**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:





**Tender Number: 6000017765**

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

- ☐ 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 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 ..... dated .....and 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

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:

**Section XVII: Letter of Authority for attending a Pre-bid Conference/ Bid  
Opening**

**(Refer to clause 24.2 of GIT)**

The General Manager

Unit Address

Subject: Authorization for attending bid opening on \_\_\_\_\_ (date) in  
the Tender of \_\_\_\_\_.

Following persons are hereby authorized to attend the bid opening for the tender mentioned above  
on behalf of ..... (Bidder) in order of preference given below.

Order of Preference	Name	Specimen Signatures
I.		
II.		
Alternate Representative		
Signatures of bidder or  Officer authorized to sign the bid Documents on behalf of the bidder		

**NOTE**

1. Maximum of two representatives will be permitted to attend pre-bid conference/ bid opening. In cases where it is restricted to one, first named representative will be allowed to attend. Alternate representative will be permitted when regular representatives are not able to attend.
2. In case of pre-bid conference, self-attested copy of proof of purchase of Bid documents, in the name of the bidder must be enclosed with this authorization, without which entry would be refused. Bid documents would be available for sale at the site also.
3. Permission for entry to the hall where even is held may be refused in case authorization as prescribed above is not produced.

**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

**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: 6000017765**

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

**ANNEXURE – I**

**TWO BID, SINGLE STAGE (ONE PACKET) TENDER**

**BIDDER'S CHECK LIST BEFORE TENDER SUBMISSION**

**Part I: - Tender Documents and Bid (Refer as per Section VI-List of Requirement)**

S.No.	Tender Submission Check Points	Check before submission Tick ( <input checked="" type="checkbox"/> )
1	Tender Fee	Not applicable
2	Earnest Money Deposited	Not applicable
3	Tender Document duly Seal & Signed	
4	F.O.R. /Place of work:- SPM Narmadapuram door delivery duly unloaded	
5	Blank Price Bid as per Section XI (Without Price)	As applicable
6	Tender Validity 120 <b>days</b> 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 III & IV	

.....  
(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."

**ANNEXURE – II**

**(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.....

**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 all 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.....

**ANNEXURE – IV**

**(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"))
<b>2019-20</b>					
<b>2020-21</b>					

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%).



**Annexure-I**

**Table 1: Master Sizer Roll specification**

Applicator roll	Movable	Fixed
Outside diameter of the roll	810 mm	805 mm
Outside diameter of the shell	775 mm	775 mm
Total Length	4760 mm	4760 mm
Web length	2850 mm	2850 mm
Crane pickup point	3140 mm	3140 mm
Bearing distance	3800 mm	3800 mm
Weight of roll	3085 kg	3060 kg
Total weight	3580 kg	3555 kg
Roll shell material	Steel	steel
<b>COVERING/COATING</b>		
Quality	Magna Size II	Magna Size II
Hardness	30 +/-3 Pl. P.n. P&J	15 +/- 3 Pl. n. P&J
Length	2850 mm	2850 mm
Thickness	17.5 mm	15 mm
Crowning	cylindrical	cylindrical
Operating line pressure nip 1	25 kN/m	25 kN/m
Max. line pressure nip 1	40 kN/m	40 kN/m
<b>BEARING TYPE</b>		
Front side	232 30 CCK/W33/C3	232 30 CCK/W33/C3
Drive side	232 30 CCK/W33/C3	232 30 CCK/W33/C3

**Table 2: Magna Size II Rubber Specification**

Product	Rubber roll cover		
Colour	Black		
Chemical Resistance	Magna Size II is resistant to alcohols, acids, oils, grease and all standard chemicals used for sizing (pH range : 3 – 10 ).		
Temperature	Magna Size II can be operated up to 80°C (176°F ).		
Doctoring	Sky Poly doctor blades are possible as edge wiper. Soft high-grade polyurethane or high-density polyethylene (85-98 Shore A).		
Grinding	<p>Grinding Capacity</p> <ol style="list-style-type: none"><li>1. Total cover thickness: As per Table 1</li><li>2. Recommended grinding amount : 2.0 mm in diameter</li><li>3. Roughness tolerance Ra: 0.8- 1.2 <math>\mu m</math></li></ol> <p>The grinding depth depends on depth of indentations, marks, corrugations or small damages. These have to be fully eliminated. The recommended grinding amount has to be removed afterwards.</p>		
Recommendation for Grinding	Pre-grinding (wet / dry )		Grinding ( dry )
	Grinding wheels	Carborundum V1481 or Tyrolit 89A542L30V217W1A	Carborundum V1481 or Tyrolit 89A542L30V217W1A
	Dressing	$V_{wheel} = 30 \frac{m}{s}$ S =200 mm/ min	$V_{wheel} = 30 \frac{m}{s}$ S =200 mm/ min
	Grinding parameter	V scheibe = 22-24 m/s V roll = ~ 45 m/min S= 400-600 mm/min a = 0,05-0,1 mm i.r.	V scheibe = 22-28 m/s V roll = ~ 25 m/min S= 400/300/250/100 mm/min a = 0,1 -0,02 mm i.r.
	Finishing		
	Grinding wheels	Silicium carbide	Lapping belt 15 / 30 / 40 mic
	Grinding parameter	V roll = 40-50 m/min S = 200 mm/min	
	Usable cover thickness	Film Press Applicator Roll (valid for Standard cover thickness of 15mm) Recommend useable cover thickness : 8mm Max. useable cover thickness : 10mm	
	Cleaning	Clean the roll with Luke warm water using a sponge or cloth.	

## **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](https://bit.ly/v3mstcvid)**

# Bidding Guide to Vendor

[www.mstcecommerce.com/eproc](http://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.

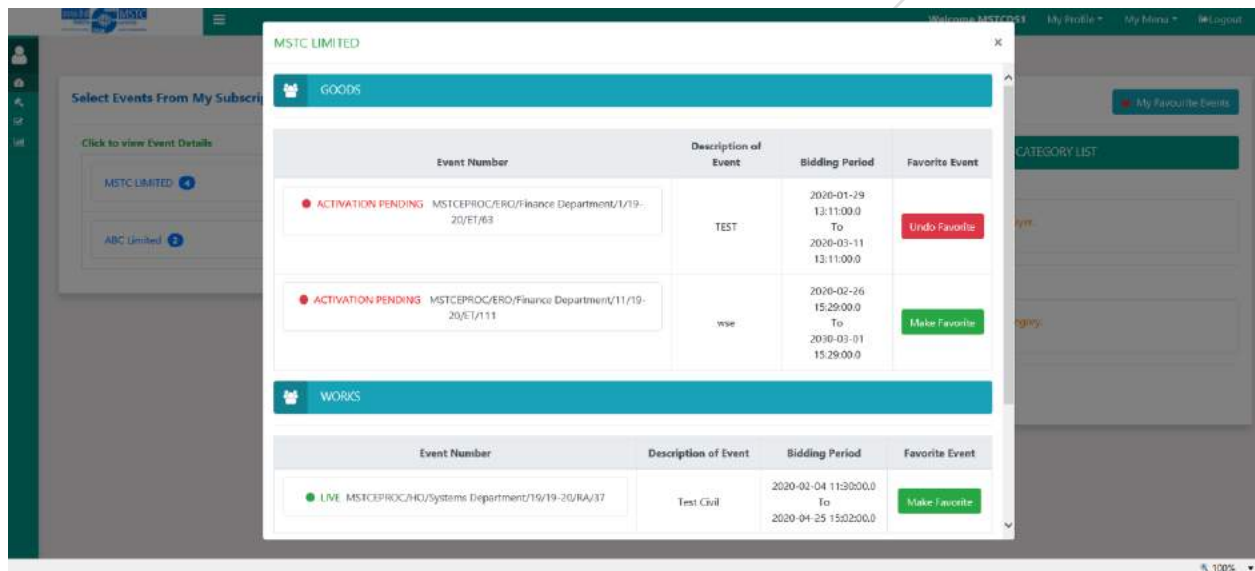
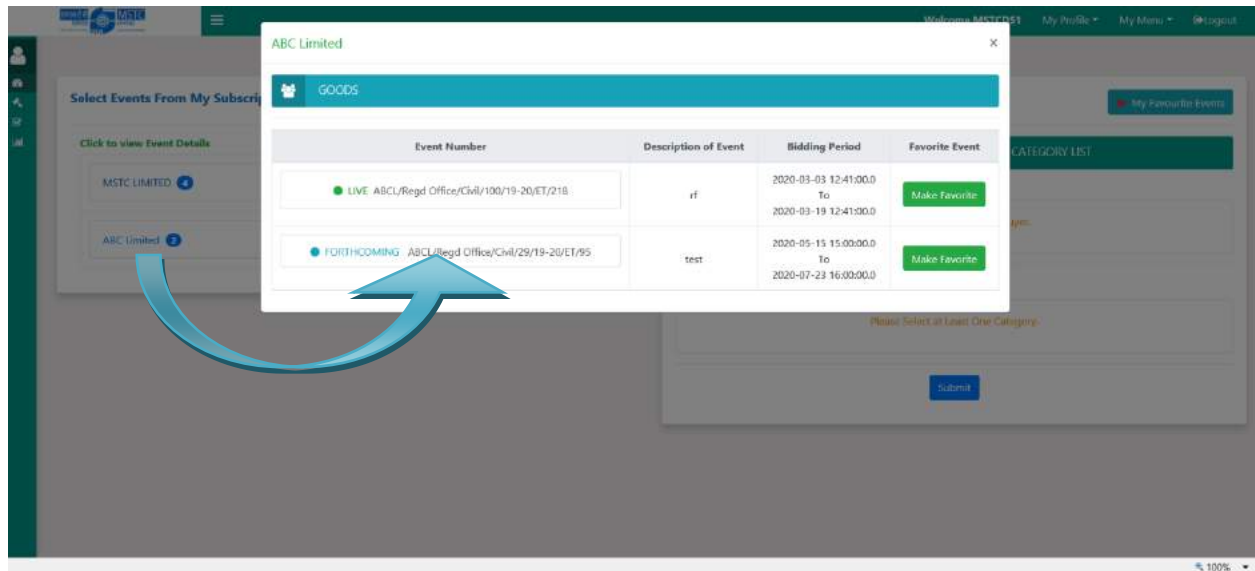
Dashboard provides two options to vendors-

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

The screenshot displays the MSTC portal dashboard. At the top, there is a green header bar with the MSTC logo on the left and navigation links 'Welcome MSTCDS1', 'My Profile', 'My Menu', and 'Logout' on the right. Below the header, the dashboard is divided into two main panels. The left panel, titled 'Select Events From My Subscription', features a green 'My Subscription' button and a section labeled 'Click to view Event Details'. This section contains two rows, each with a buyer name ('MSTC LIMITED' and 'ABC Limited') and a circular icon indicating the number of events. The right panel, titled 'Select From All Events', has a red 'My Favourite Events' button. It includes two tabs: 'BUYER LIST' and 'CATEGORY LIST'. Below these tabs are two selection areas: 'Selected Buyers' and 'Selected Categories', each with a placeholder text 'Please Select at Least One Buyer' and 'Please Select at Least One Category' respectively. A blue 'Submit' button is located at the bottom of the right panel. A large grey arrow points from the text 'Select Events From My Subscription' below the image to the left panel of the dashboard.

### 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.

The screenshot shows the 'Select From All Events' interface. On the left, there is a sidebar with 'Select Events From My Subscription' and a 'My Subscription' button. The main panel has 'Select From All Events' and a 'My Favourite Events' button. Below these are two tabs: 'BUYER LIST' and 'CATEGORY LIST'. Under 'Selected Buyers', there is a text input field with the placeholder 'Please Select at Least One Buyer'. Under 'Selected Categories', there is a text input field with the placeholder 'Please Select at Least One Category'. A 'Submit' button is located at the bottom right of the main panel.

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

The screenshot shows the 'Buyer Details' modal. The modal is titled 'Buyer Details' and contains a list of buyers with checkboxes. The 'Submit' button is at the bottom right of the modal.

Buyer	Selected
MSTC LIMITED	<input type="checkbox"/>
MOIL LIMITED	<input type="checkbox"/>
Indian Rare Earths Limited	<input type="checkbox"/>
Version Three	<input type="checkbox"/>
SECURITY PRINTING & MINTING CORPORATION OF INDIA LTD	<input type="checkbox"/>
ABC Limited	<input checked="" type="checkbox"/>
xyz	<input type="checkbox"/>
PQR LTD	<input type="checkbox"/>
SECURITY PRINTING & MINTING CORPORATION OF INDIA LTD	<input type="checkbox"/>
WAPCOS Limited	<input type="checkbox"/>
National Projects Construction Corporation Limited	<input type="checkbox"/>

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

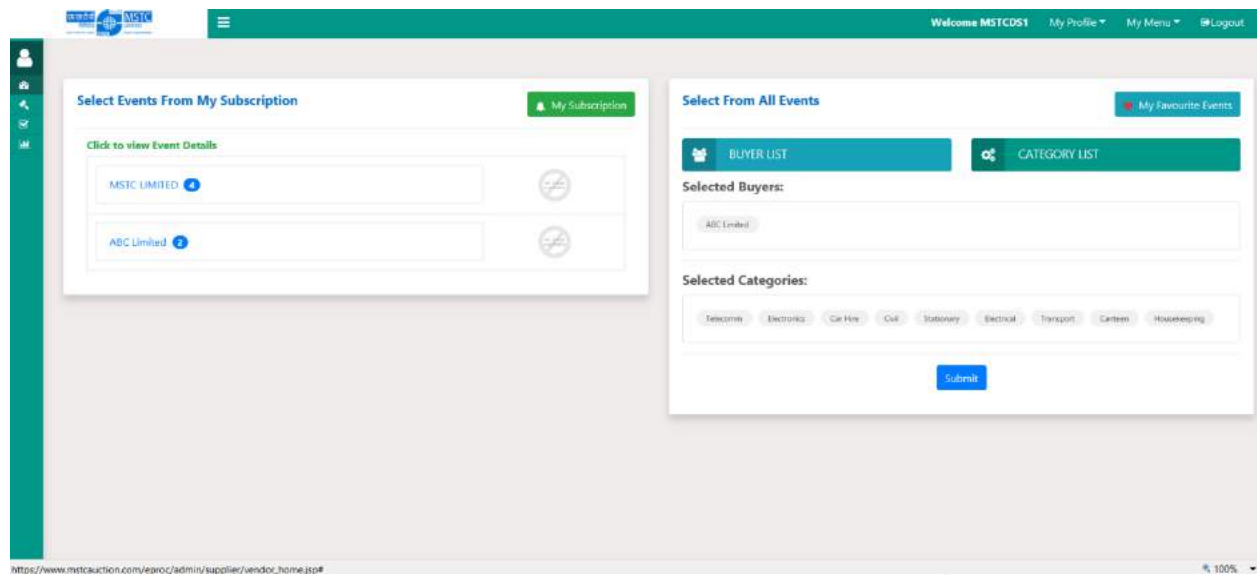


The screenshot displays the MSTCD51 web application interface. At the top, there is a green header bar with the text "Welcome MSTCD51", "My Profile", "My Menu", and "Logout". Below the header, the main content area is divided into two panels. The left panel, titled "Select Events From My Subscription", contains a "Click to view Event Details" link and two event cards: "MSTC LIMITED" and "ABC Limited". The right panel, titled "Select From All Events", contains a "My Favourite Events" link and two tabs: "BUYER LIST" and "CATEGORY LIST". Below the tabs, there are sections for "Selected Buyers" (showing "ABC Limited") and "Selected Categories" (with a message "Please Select at Least One Category"). A "Submit" button is located at the bottom of the right panel.

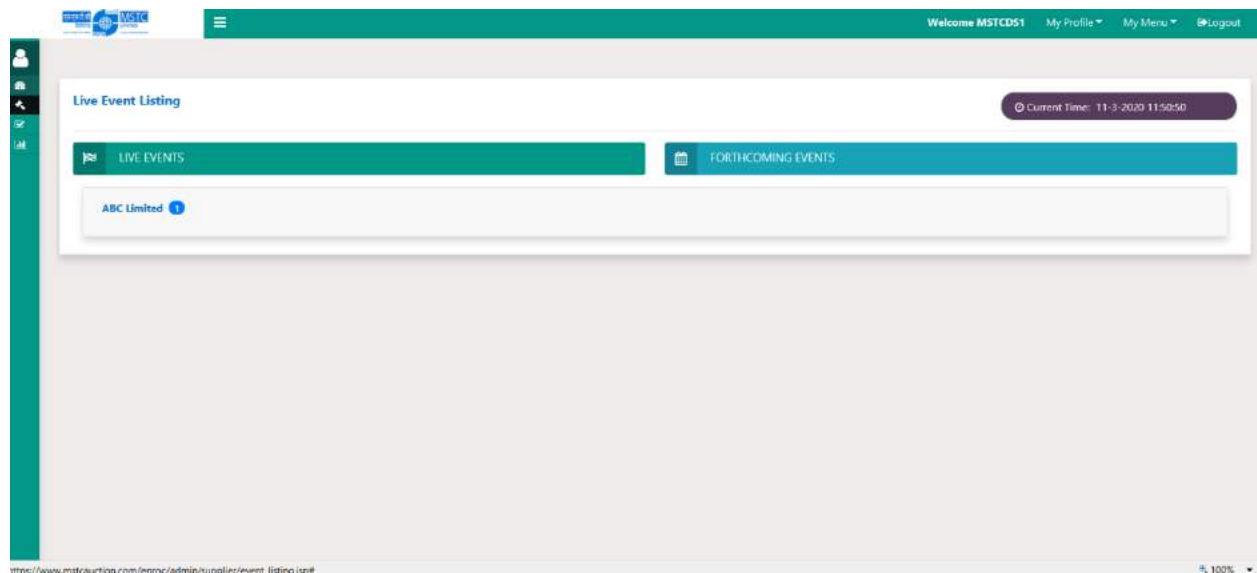
Vendor shall have to select category from Category List and click on 'Submit'.

The screenshot displays the MSTCD51 web application interface with a "Category Details" modal open. The modal contains a list of categories with checkboxes: "Telecom", "Electronics", "Car Hire", "Chill", "Stationary", "Electrical", "Transport", "Canteen", and "Housekeeping". A "Submit" button is located at the bottom of the modal. The background shows the same interface as the previous screenshot, but with the "Selected Categories" section now displaying the selected categories.

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



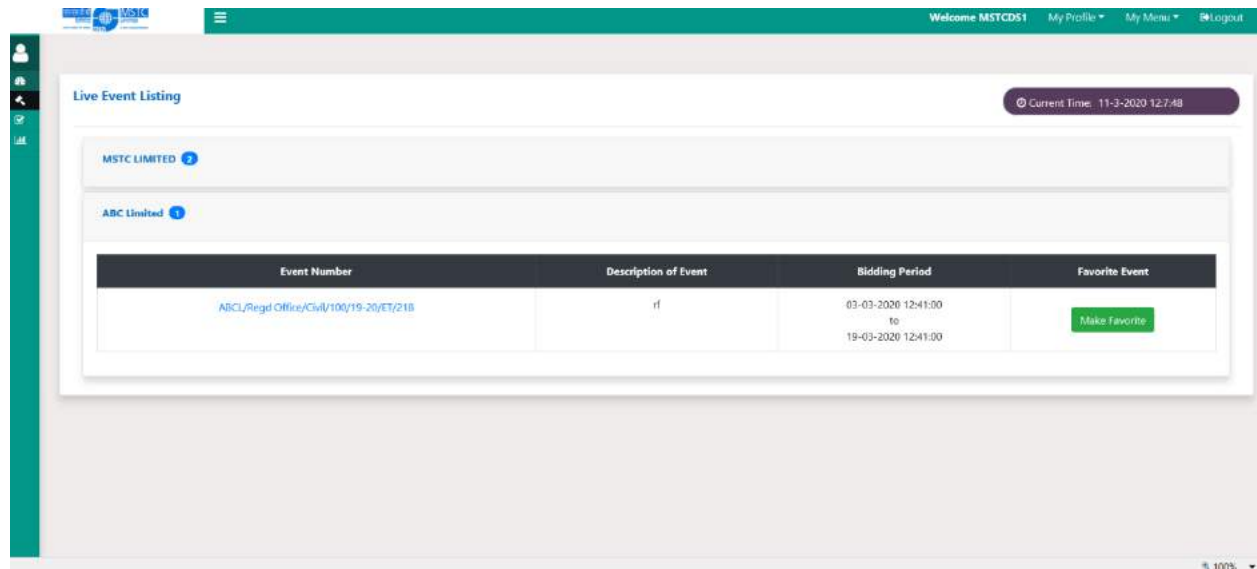
On clicking 'Submit', system shall display each buyer along with the total count of events under 'LIVE Events'.



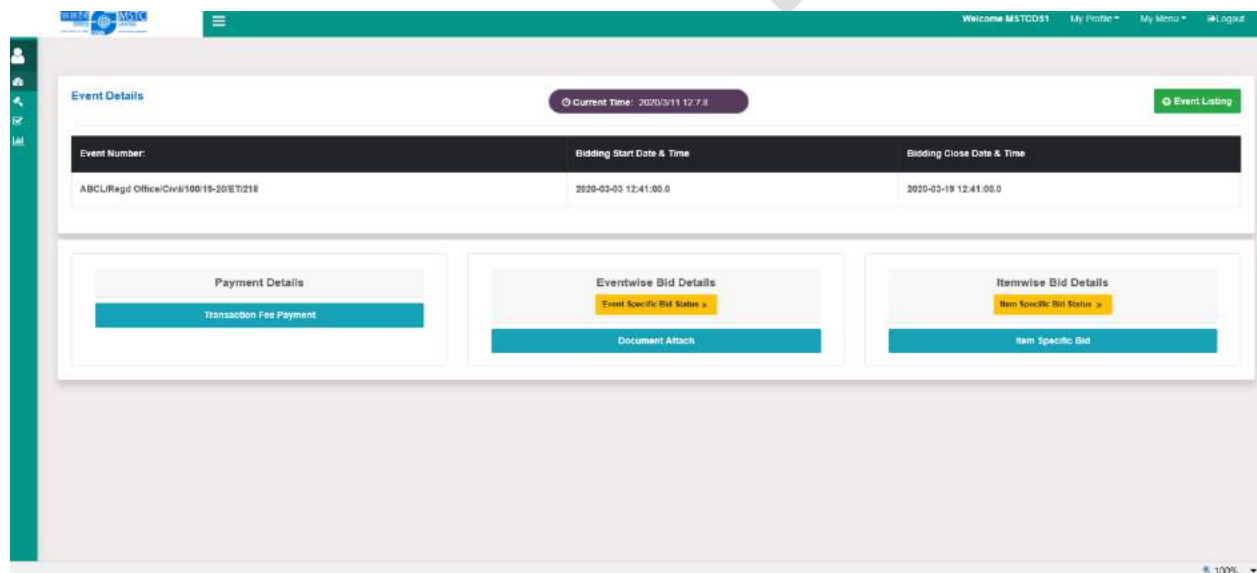
## LIVE Event Listing

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'.*



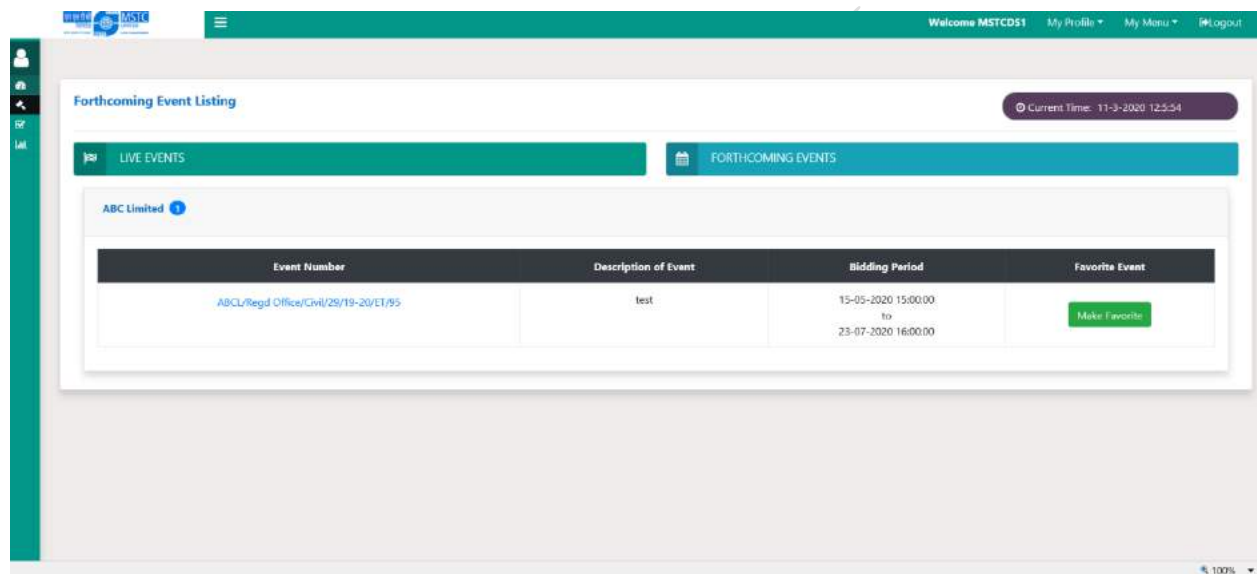
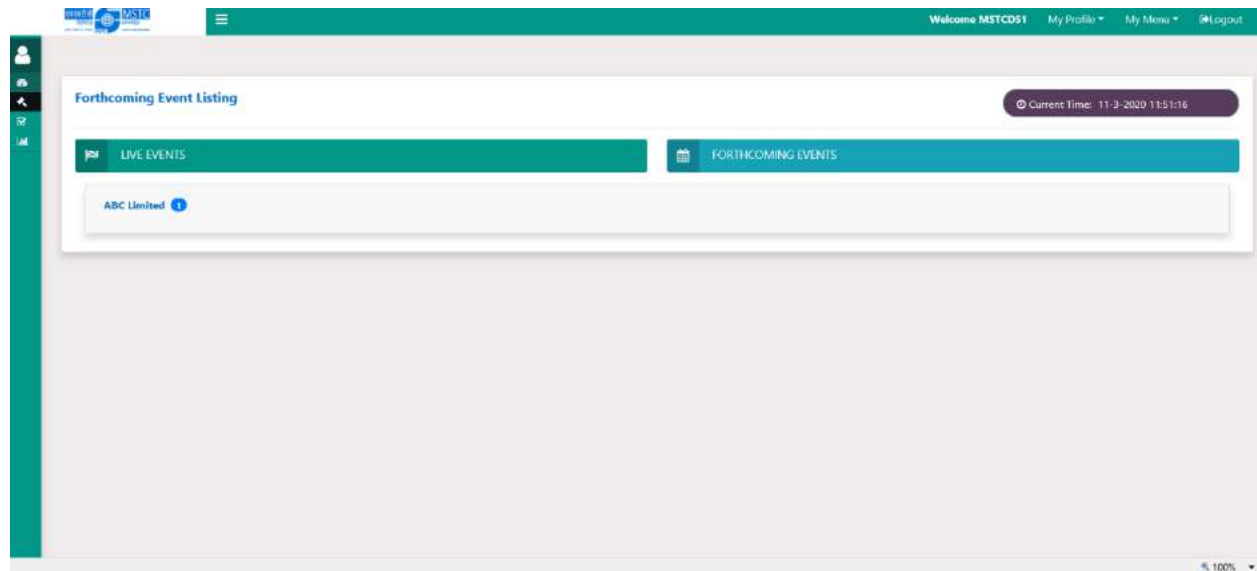
On selecting an event, system leads a vendor to the bid floor.



### 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 for event management. The main window is titled 'ABCL/Regd Office/Civil/29/19-20/ET/95'. The 'Event Details' section is active, showing the following information:

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

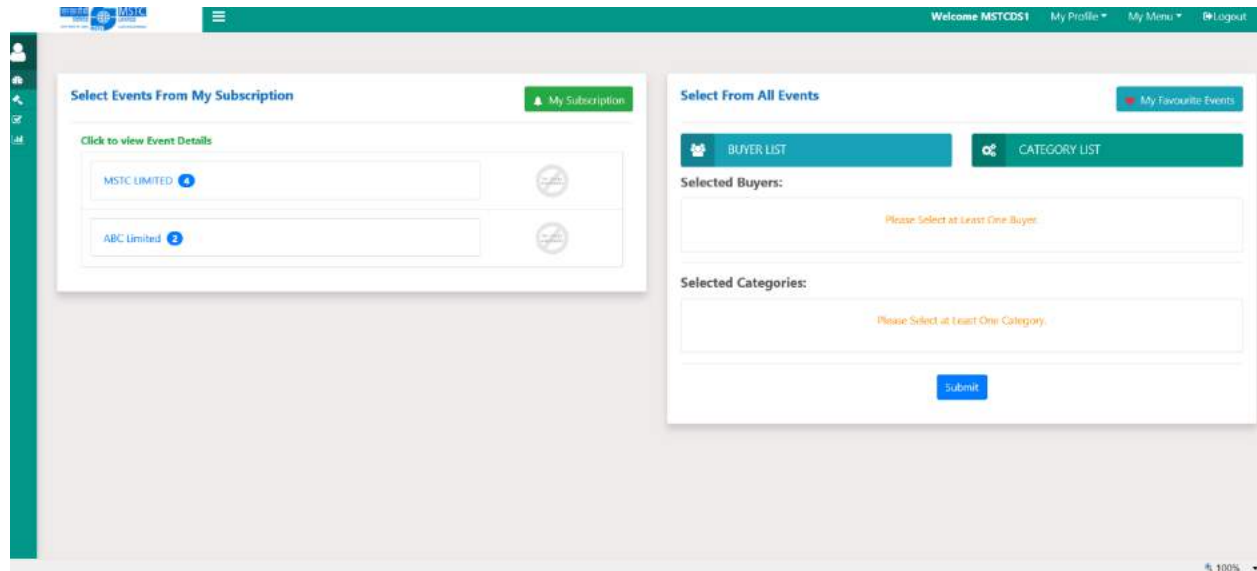
  

Online Pre Bid Meeting	Bidding Period	Tender Opening Period	Price Bid Opening Date
Not Applicable	15.05.2020 - 05.00 PM	23.07.2020 - 04.04 PM TO 23.08.2020 - 04.04 PM	-

The right sidebar shows the 'Current Time: 11-3-2020 12:43:4' and a 'Favourite Event' section with a 'Make Favourite' button. The bottom right corner indicates a zoom level of 100%.

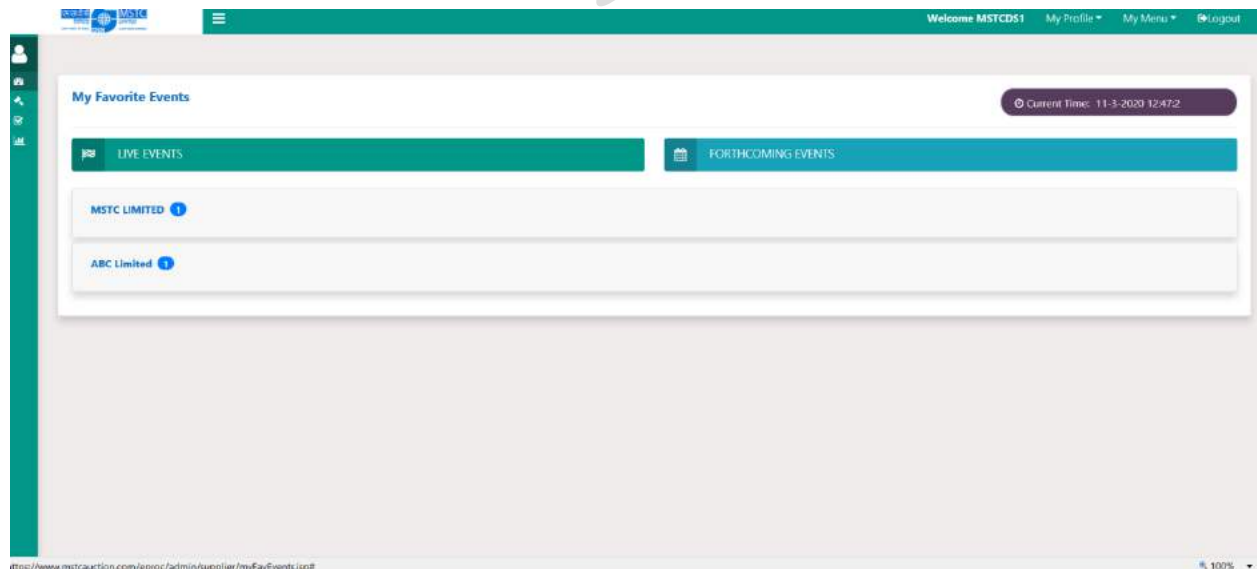
### My Favourite Events

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.

The screenshot shows the 'My Favorite Events' page. At the top, there's a header with 'Welcome MSTCDS1', 'My Profile', 'My Menu', and 'Logout'. Below the header, there's a 'Current Time: 11-3-2020 12:51:38' indicator. The page has two tabs: 'LIVE EVENTS' and 'FORTHCOMING EVENTS'. Under 'FORTHCOMING EVENTS', there's a section for 'ABC Limited'. A table lists the following event:

Event Number	Description of Event	Bidding Period
ABCL/Bidg Office/Cat/100/19-20/ET/218	rt	03-03-2020 12:41:00 to 19-03-2020 12:41:00

The screenshot shows the 'Event Details' page for the event 'ABCL/Bidg Office/Cat/100/19-20/ET/218'. The 'Current Time' is 2020/03/11 12:00:23. The page displays the following details:

Event Number	Bidding Start Date & Time	Bidding Close Date & Time
ABCL/Bidg Office/Cat/100/19-20/ET/218	2020-03-02 12:41:00.0	2020-03-19 12:41:00.0

Below the table, there are three sections:

- 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 Events

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

The screenshot shows the 'My Favorite Events' page with the 'FORTHCOMING EVENTS' tab selected. The 'Current Time' is 11-3-2020 12:47:34. The page shows the 'ABC Limited' section, which is currently empty, indicating that the system has loaded the forthcoming events for this buyer.

My Favorite Events

Current Time: 11-3-2020 12:51:5

LIVE EVENTS FORTHCOMING EVENTS

ABC Limited 1

Event Number	Description of Event	Bidding Period
ABCU/Regd Office/Civil/29/19-20/ET/95	test	15-05-2020 15:00:00 to 23-07-2020 16:00:00

On selecting an event, system displays the catalogue.

ABCU/Regd Office/Civil/29/19-20/ET/95

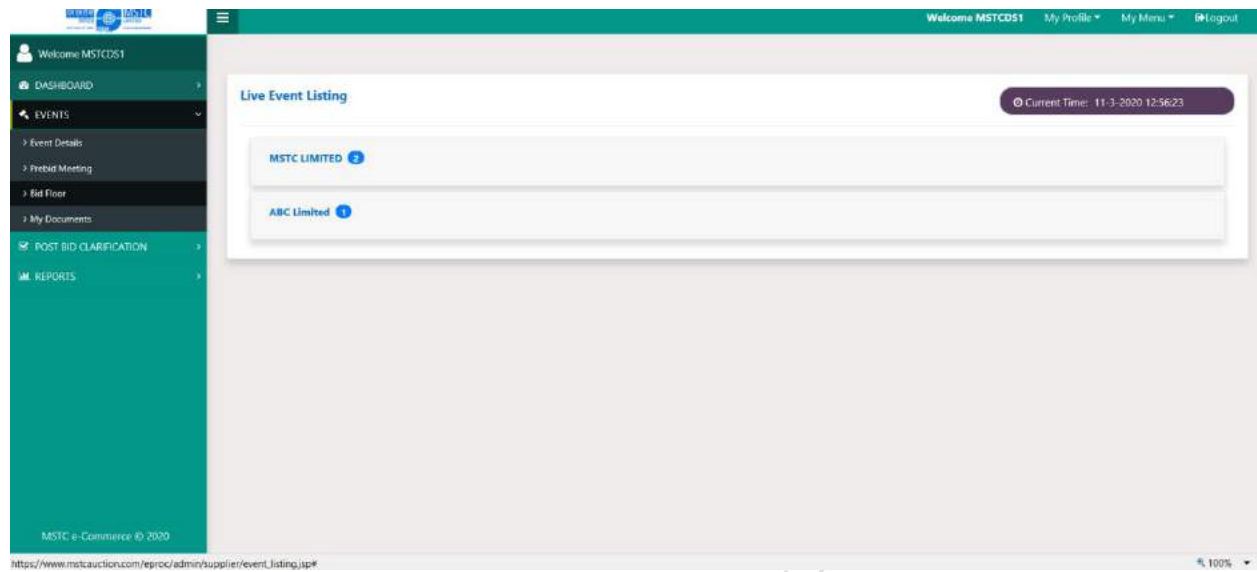
Event Details

Event No: ABCU/Regd Office/Civil/29/19-20/ET/95				Event Status	
Trade: Goods				Event Published	
Description of Event: test				Activities	
Mode: E-Tender_Excel	Type of Tender: Open	Bid Submission: Iterative	Public Opening: YES	Published on: 02-03-2020 11:13:16	Activated on: -
Document Upload: YES				Tender Extended on: -	Tender Opened on: -
Conversive Document Upload: YES				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 - 04:01 PM	-		

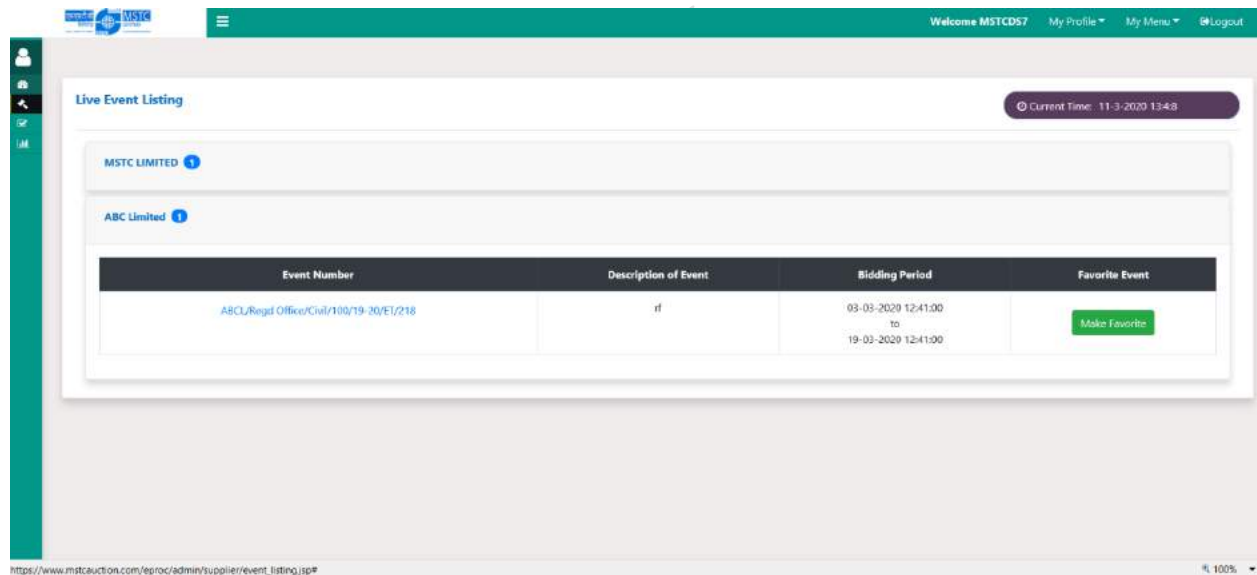


## Bid Floor

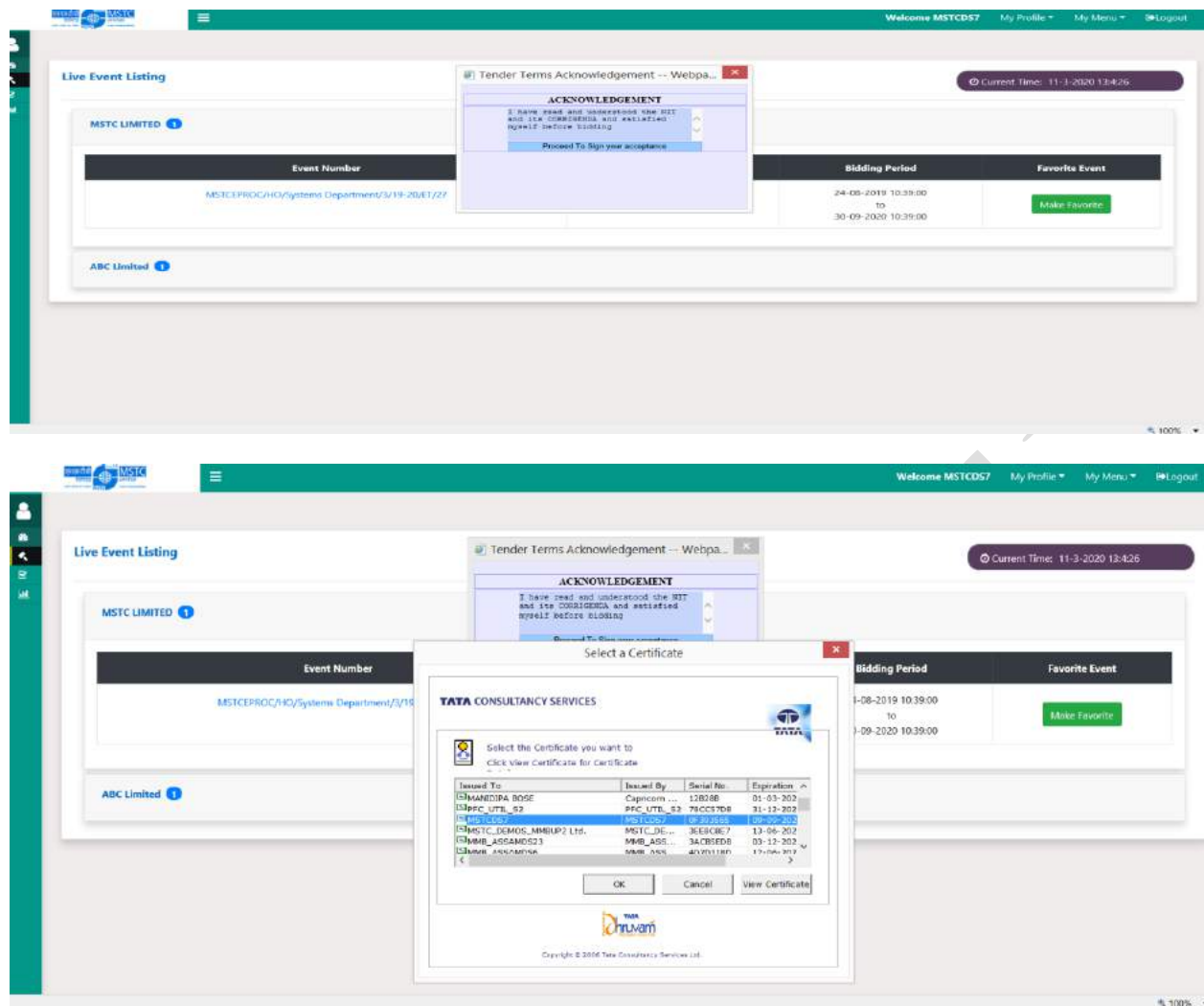
Vendors shall be able to view the buyers list with counts of LIVE events through this link.



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

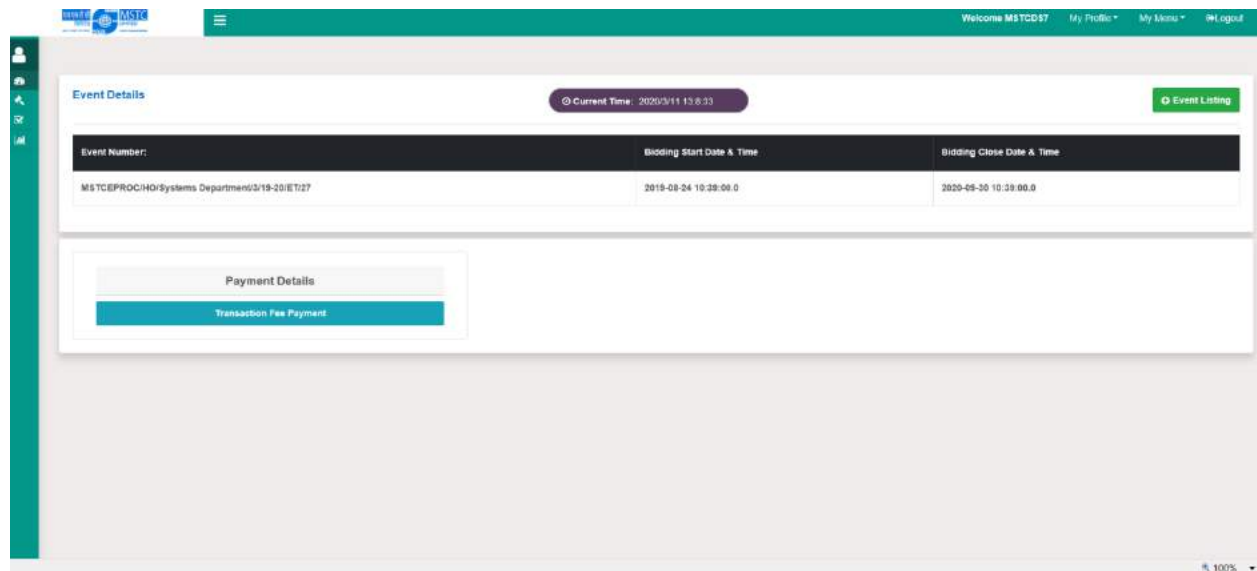


On clicking an event for the first time, the same shall be verified with DSC.



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.



Event Details

Current Time: 2020/3/11 15:03:33

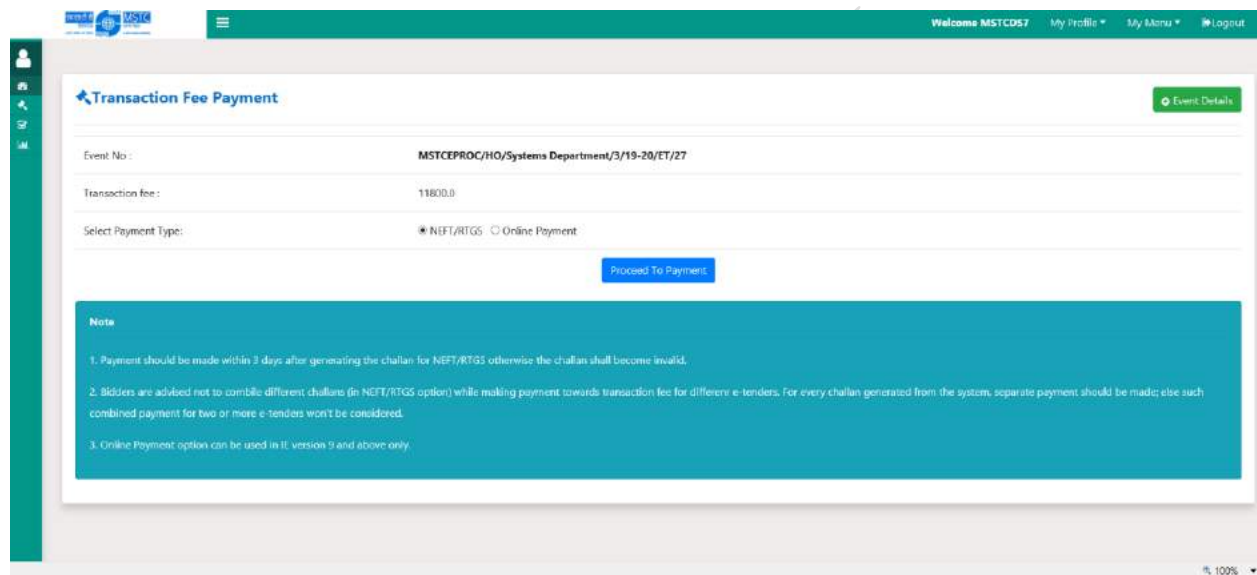
Event Listing

Event Number:	Bidding Start Date & Time	Bidding Close Date & Time
MSTCEPROC/HO/Systems Department/3/19-20/ET/27	2019-08-24 10:28:00.0	2020-09-20 10:28:00.0

Payment Details

Transaction Fee Payment

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



Transaction Fee Payment

Event Details

Event No: MSTCEPROC/HO/Systems Department/3/19-20/ET/27

Transaction fee: 11800.0

Select Payment Type: ☒ NEFT/RTGS ☐ Online Payment

Proceed To Payment

Note

1. Payment should be made within 3 days after generating the challan for NEFT/RTGS otherwise the challan shall become invalid.
2. Bidders are advised not to combine different challans (in NEFT/RTGS option) while making payment towards transaction fee for different e-tenders. For every challan generated from the system, separate payment should be made; else such combined payment for two or more e-tenders won't be considered.
3. Online Payment option can be used in II version 9 and above only.

## NEFT/ RTGS

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

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

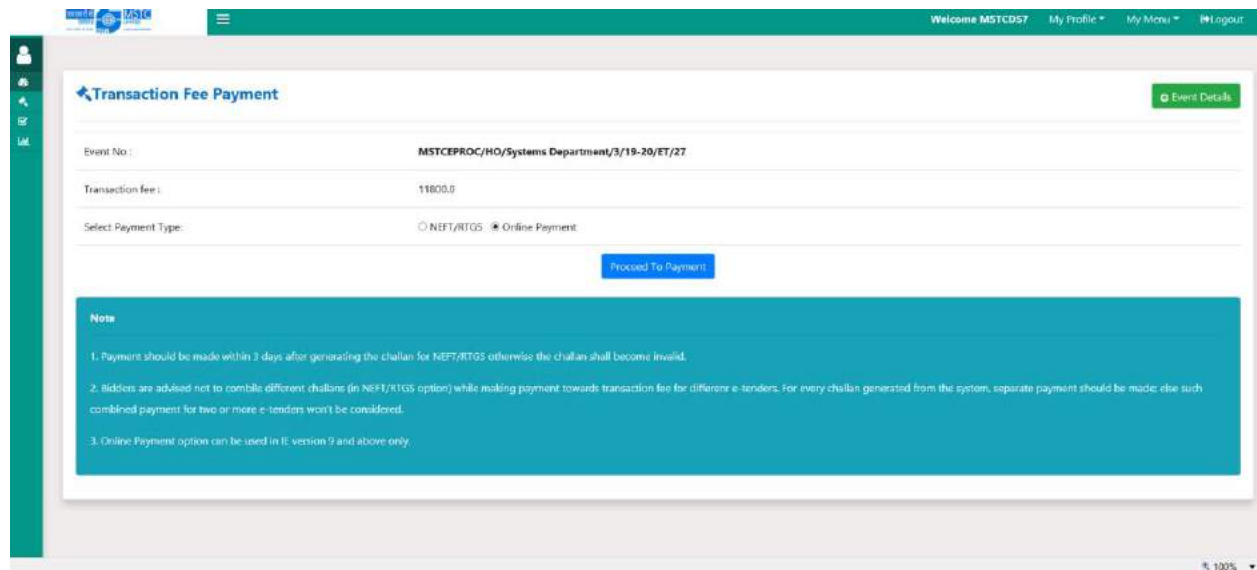
**Remittance Details:**  
**Amount:** Rs.11800.0  
**Amount(in figures):** Eleven Thousand Eight Hundred Only  
**Please remit the amount as per the aforesaid details, by debiting my/our account for the amount of remittance with the followingmg remittance details:**  
**Remittance Data:** Transaction 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.



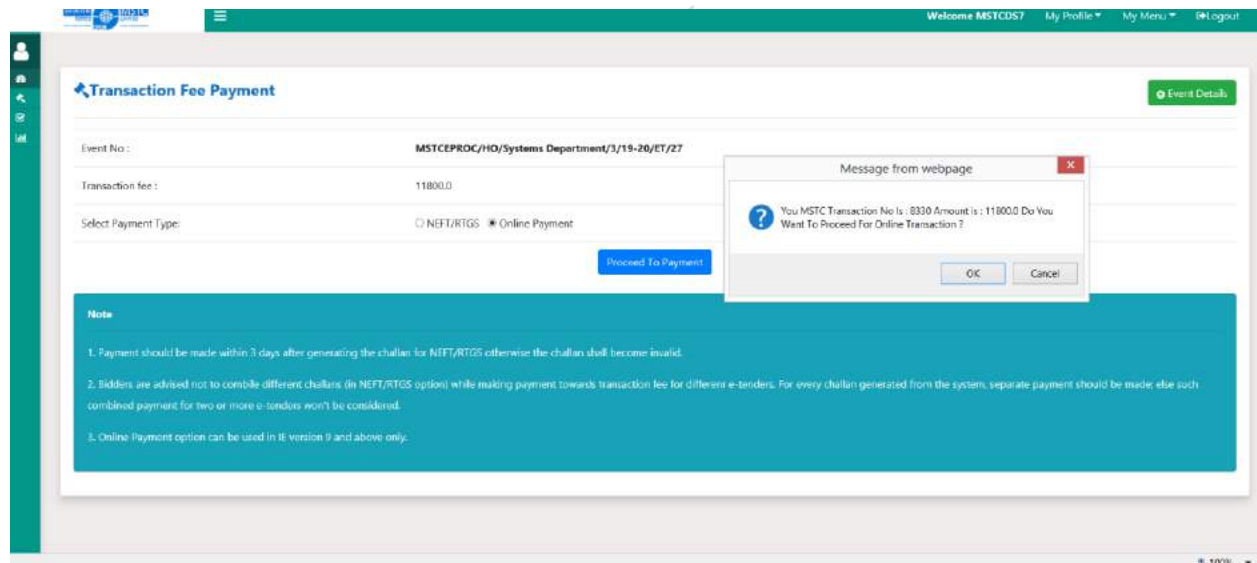
The screenshot shows the 'Transaction Fee Payment' page. At the top, there is a header with 'Welcome MSTCDS7', 'My Profile', 'My Menu', and 'Logout'. The page title is 'Transaction Fee Payment' with an 'Event Details' link. The form contains the following fields:

- Event No.: MSTCEPROC/HO/Systems Department/3/19-20/ET/27
- Transaction fee: 11800.0
- Select Payment Type: ☐ NEFT/RTGS ☒ Online Payment

Below the form is a blue button labeled 'Proceed To Payment'. A 'Note' section contains the following text:

1. Payment should be made within 3 days after generating the challan for NEFT/RTGS otherwise the challan shall become invalid.
2. Bidders are advised not to combine different challans (in NEFT/RTGS option) while making payment towards transaction fee for different e-tenders. For every challan generated from the system, separate payment should be made; else such combined payment for two or more e-tenders won't be considered.
3. Online Payment option can be used in IE version 9 and above only.

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



This screenshot shows the same 'Transaction Fee Payment' page as above, but with a confirmation dialog box overlaid. The dialog box has a title bar 'Message from webpage' and contains the following text:

? You MSTC Transaction No is : 8330 Amount is : 11800.0 Do You Want To Proceed For Online Transaction ?

At the bottom of the dialog box are 'OK' and 'Cancel' buttons. The background page content is partially obscured by the dialog box.

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

The screenshot displays the ATOM payment gateway interface. On the left, a sidebar lists payment modes: Credit Card (selected), Debit Card, Net Banking, UPI, EMI, and Wallet. The main area shows the 'Credit Card' payment form with fields for Credit Card Number, Name On Card, Bank Name, Mobile Number, and Email id. A 'Pay Now' button is at the bottom. On the right, a summary box shows the Amount Payable as ₹ 11800.00, Transaction ID as 8330, and a breakdown of fees: Amount (11800.00), Processing Fee (0.00), and GST (0.00). A disclaimer states: '\* Processing fee & GST are non refundable.' At the bottom, logos for various payment methods like Visa, MasterCard, and others are visible.

### 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.

The screenshot shows the 'Event Details' page with the following data:

Event Number:	Bidding Start Date & Time	Bidding Close Date & Time
MSTCEPROC/HQ/Systems Department/19/28/E/27	2019-08-24 10:29:00.0	2020-09-30 10:29:00.0

Current Time: 2020/3/11 13:30:52

Buttons available:

- Event Listing (Green)
- Transaction Fee Payment (Blue)
- Event Specific Bid Status (Yellow)
- Pre Qualification (Blue)
- Download Terms (Blue)
- Document Attach (Blue)
- Item Specific Bid Status (Yellow)
- Item Specific Bid (Blue)

### **Bid Submission Floor for Reverse Auction**

The screenshot shows the 'Event Details' page with the following data:

Event Number:	Bidding Start Date & Time	Bidding Close Date & Time
MSTCEPROC/HQ/Systems Department/19/19/28/RA/37	2020-02-04 11:30:00.0	2020-04-25 15:02:00.0

Current Time: 2020/3/11 13:34:53

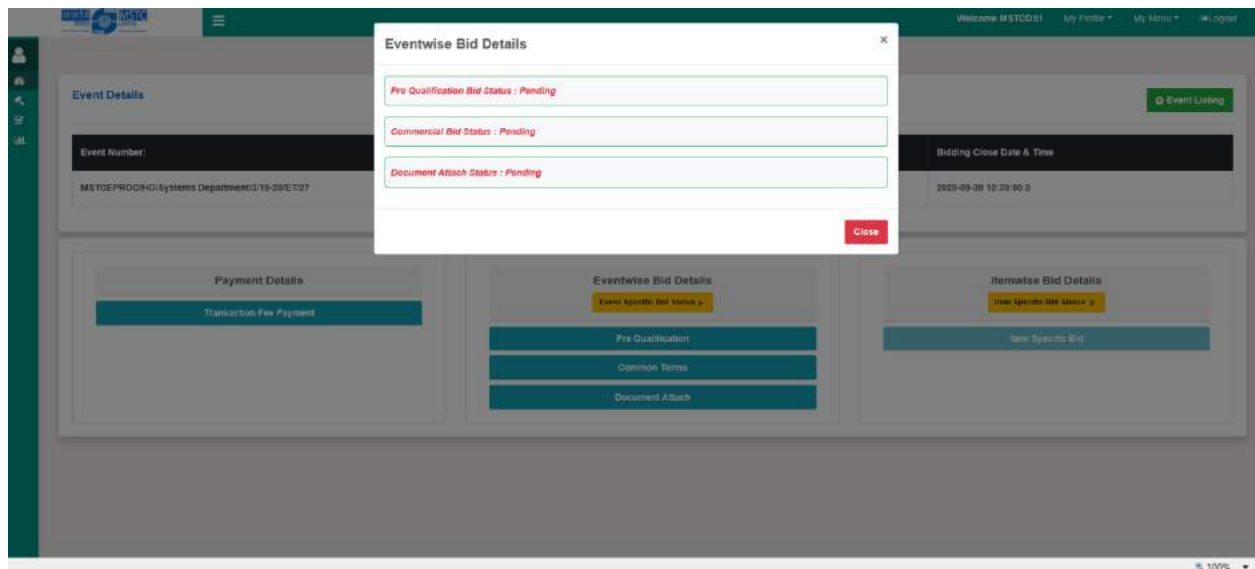
Buttons available:

- Event Listing (Green)
- Transaction Fee Payment (Blue)
- RA Bid Floor (Blue)

### **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'.

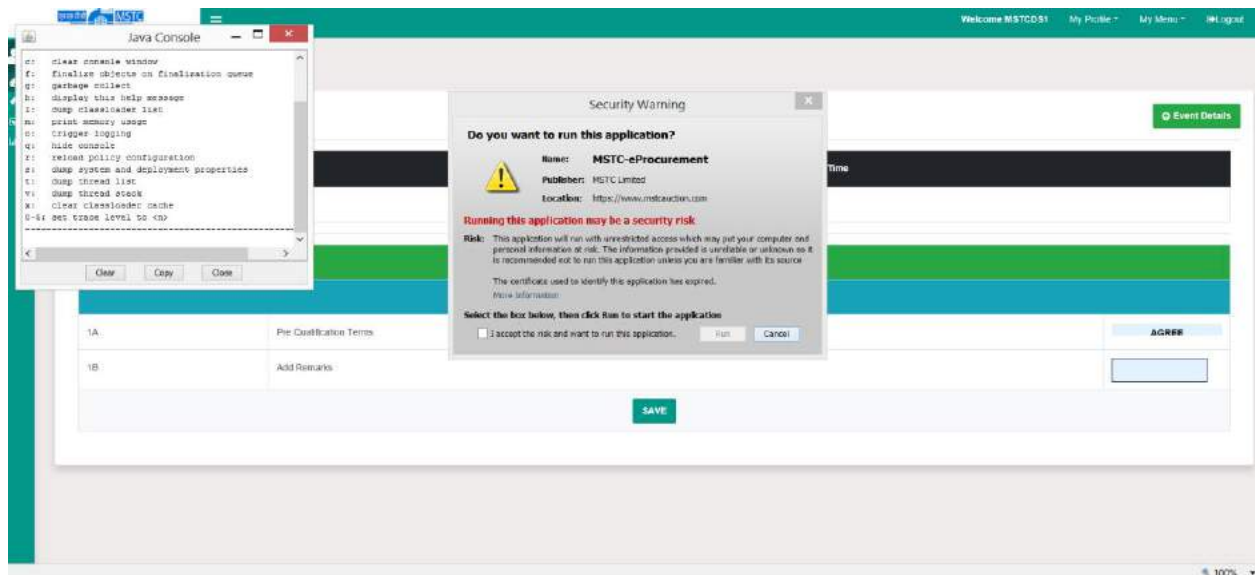


#### **Pre Qualification**

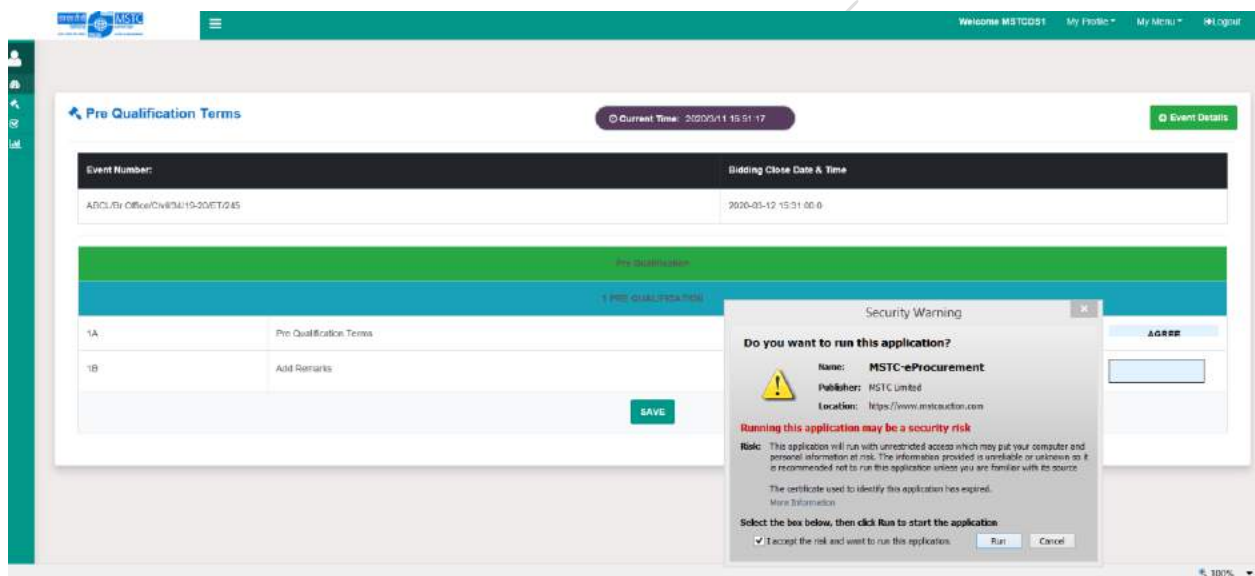
On clicking the 'Pre Qualification' tab, system displays the pre qualification form.

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.

Pre Qualification Terms

Current Time: 2020/3/11 15:52:27

Event Number: ABQLE/Office/Civil/34/19-20/ET/245 Bidding Close Date & Time: 2020-03-12 15:31:00.0

17982 QUALIFICATION

1A: Pre Qualification Terms:

1B: Add Remarks:

Bid Signer -- Webpage Dialog

**Bid Signing**

PLS. SIGN THE BID WITH YOUR REGISTERED DSC  
YOUR UNIQUE CHALLENGE CODE IS : 642479

Pre Qualification Terms

Event Number: ABQLE/Office/Civil/34/19-20/ET/245 Bidding Close Date & Time: 2020-03-12 15:31:00.0

1A:

1B:

Select a Certificate

TATA CONSULTANCY SERVICES

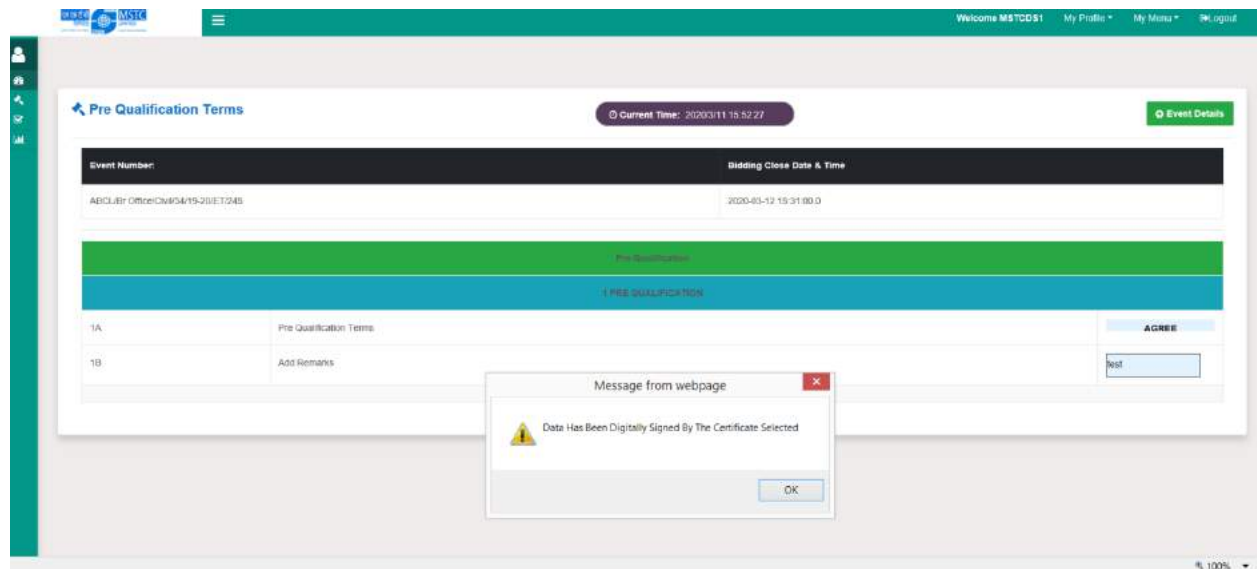
Select the Certificate you want to  
Click View Certificate for Certificate

Issued To	Issued By	Serial No.	Expiration
MSTCDS12	MSTCDS12	5700781E	09-09-2022
FOGND64	DGND64	35E8A3DC	06-11-2022
FOGND64	MSTCDS12	470A331A	02-08-2022
MSTCDS13	MSTCDS13	54F3B431	09-09-2022
MWB_ASSAND520	MWB_ASS...	59C8D152	03-12-2022
MWB_ASSAND520	MWB_ASS...	59C8D152	03-12-2022

Bid Signer -- Webpage Dialog

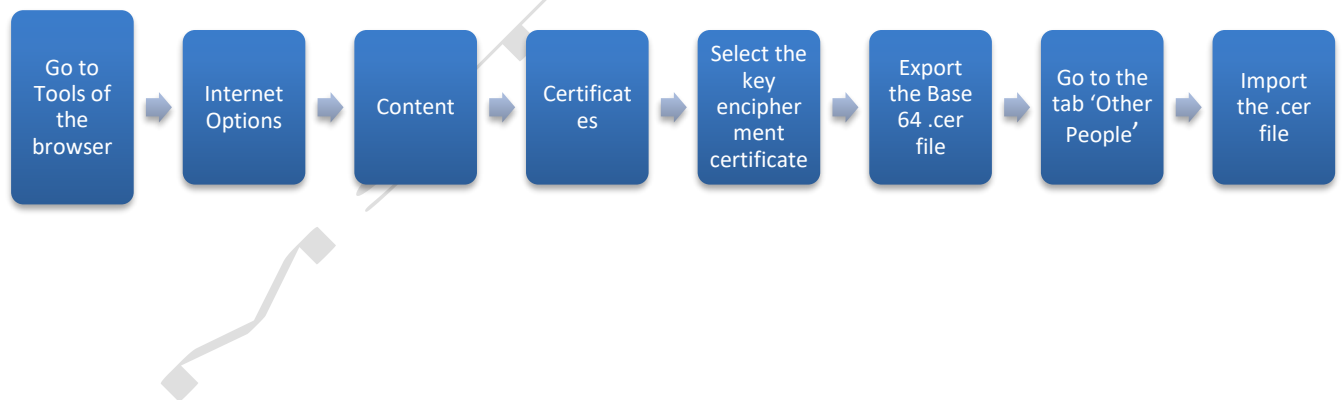
**Bid Signing**

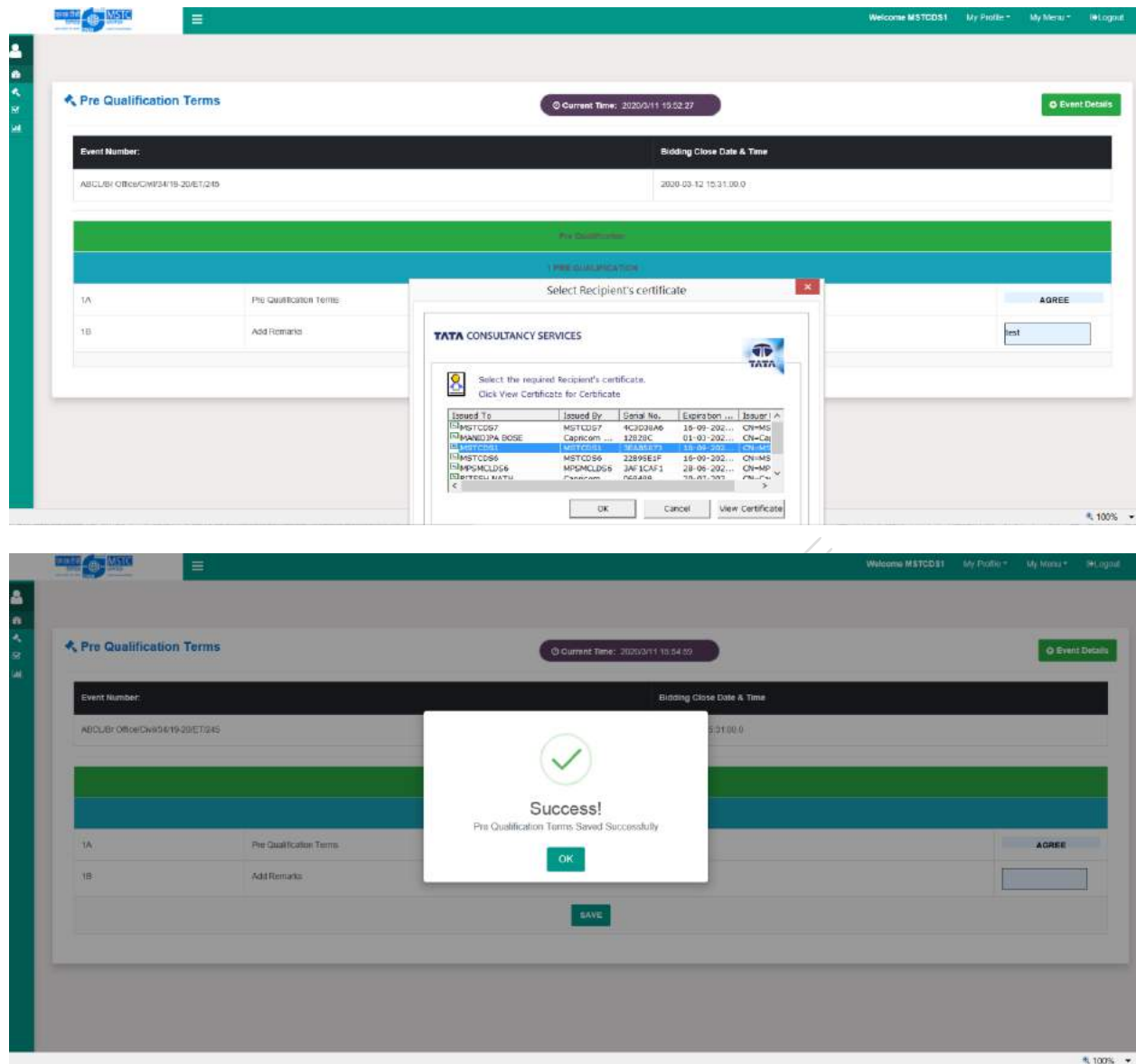
PLS. SIGN THE BID WITH YOUR REGISTERED DSC  
YOUR UNIQUE CHALLENGE CODE IS : 642479



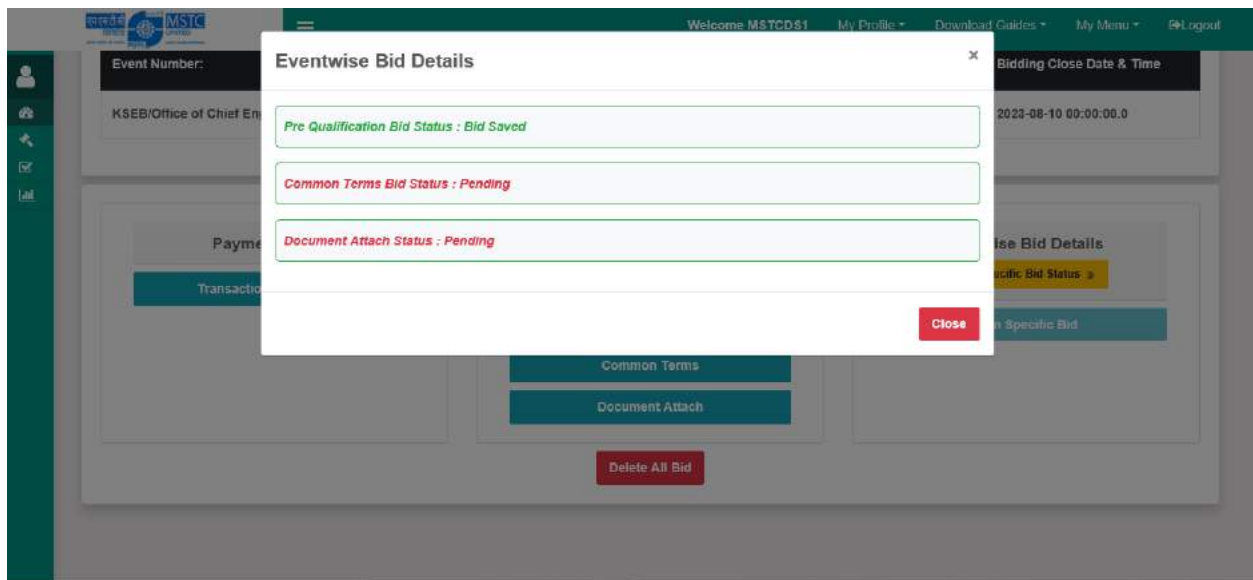
2. The DSC box shall again appear. The vendor shall have to select the correct DSC and click on 'OK'.

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

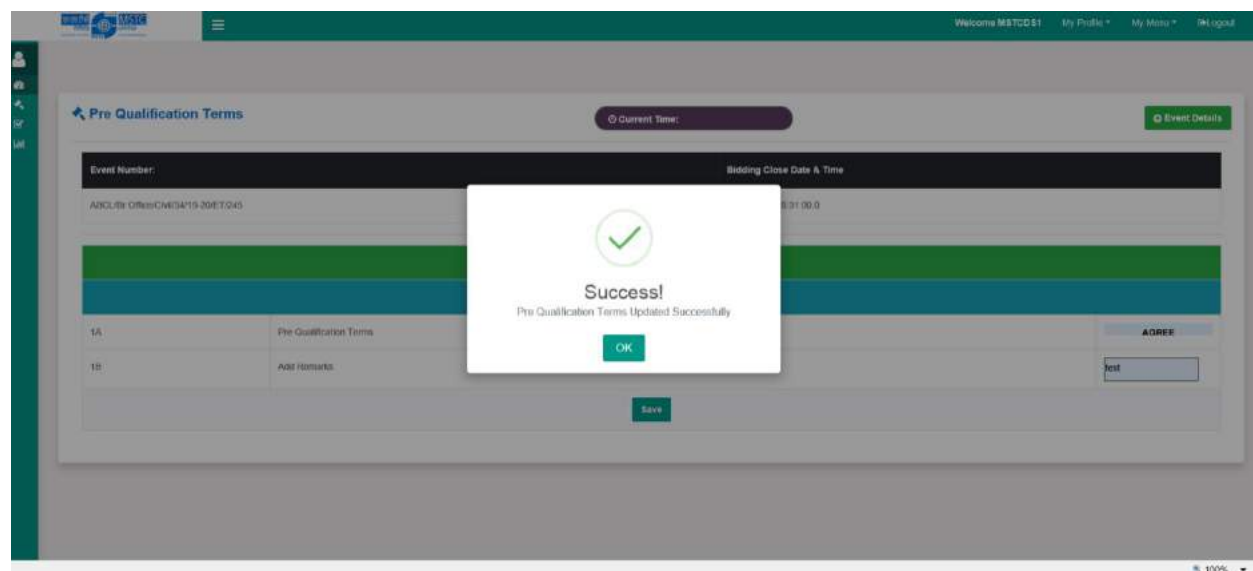




The 'Pre Qualification Bid Status' shall display 'Bid Saved'.



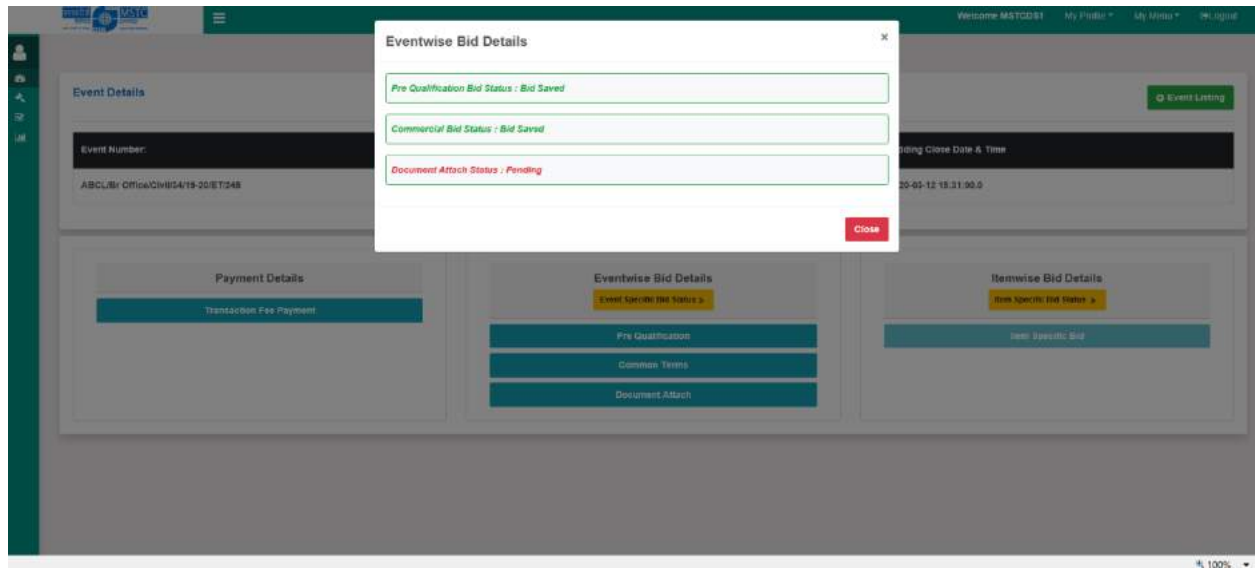
In order to edit the bid, the vendor has to once again click on the 'Pre Qualification' tab and save the bid by clicking 'Save' button.



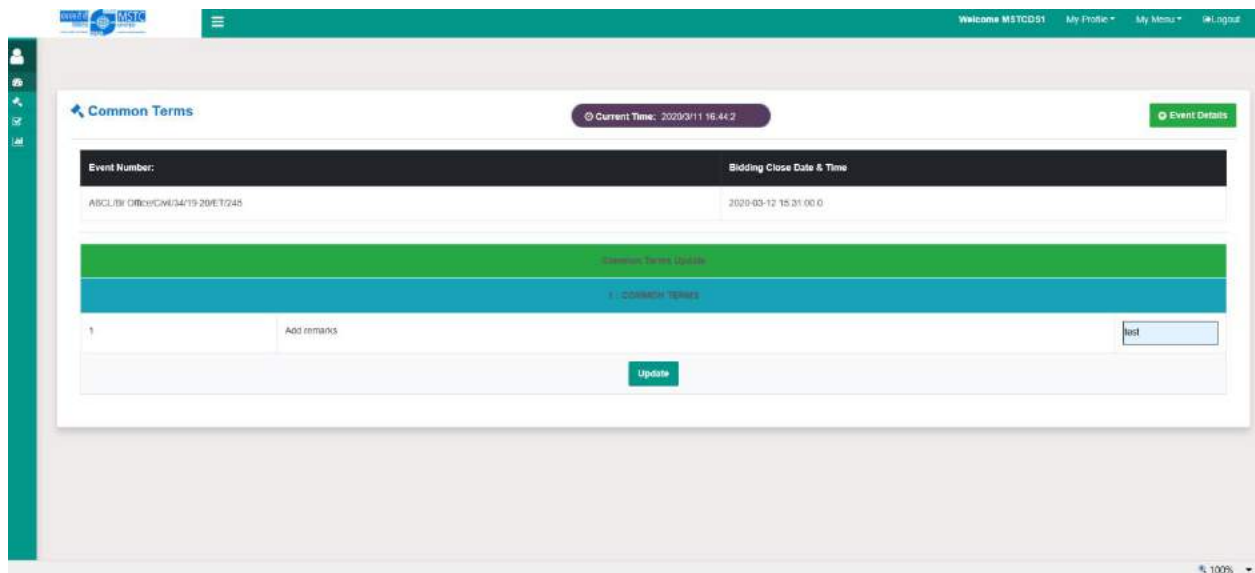
### Common Term

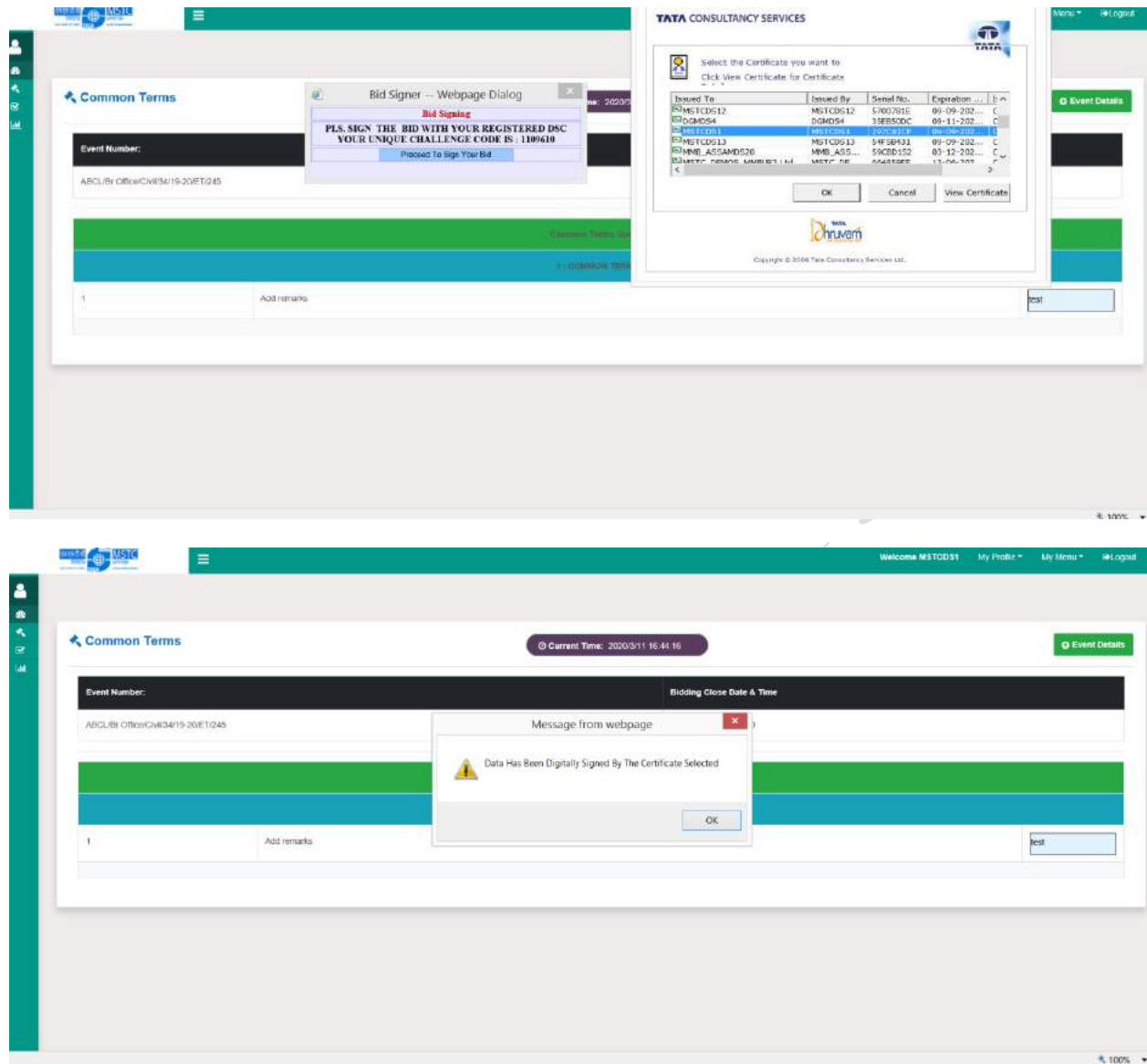
The Common Terms have to saved is similar way as described above for 'Pre Qualification' bid submission.

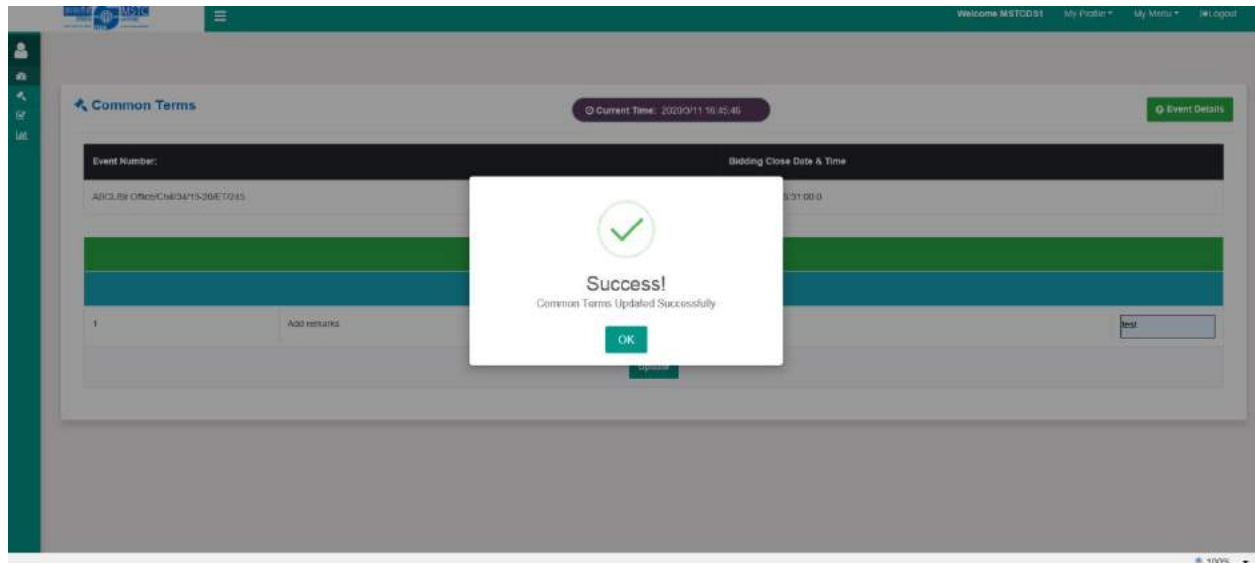
The 'Common Terms Bid Status' shall display 'Bid Saved'.



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.







### 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.



Document Attach

Current Time: 2020/3/11 16:53:46

Event Details

Event Number: ABCLB: Office Civil/34/19-20/ET/240

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

Select Cover: Select

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'.

Document Attach

Current Time: 2020/3/11 16:54:24

Event Details

Event Number: ABCLB: Office Civil/34/19-20/ET/240

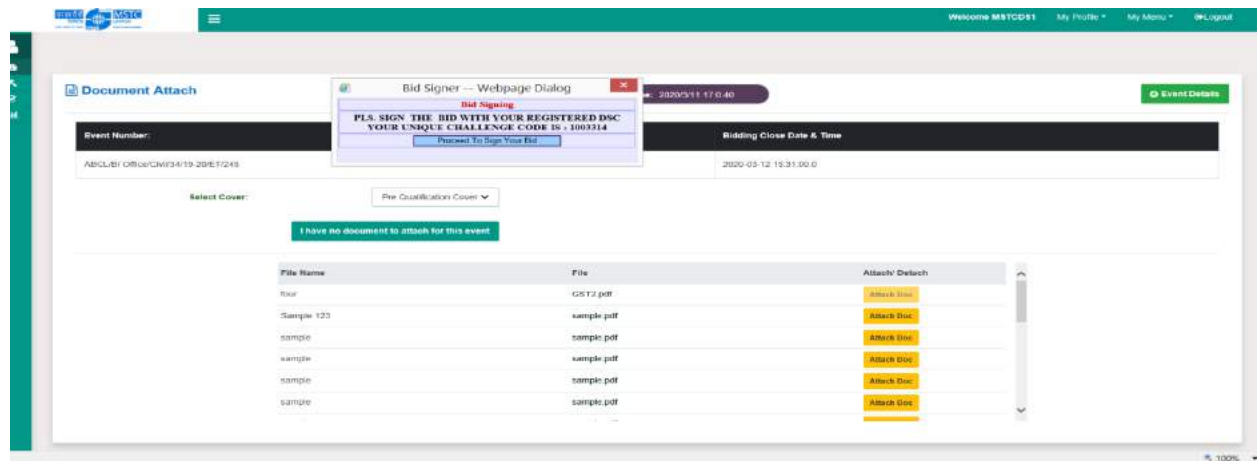
Bidding Close Date & Time: 2020-03-12 15:31:00.0

Select Cover: Pre Qualification Cover

I have no document to attach for this event

File Name	File	Attach/ Detach
four	GST2.pdf	Attach 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

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



The file shall be attached in two steps.

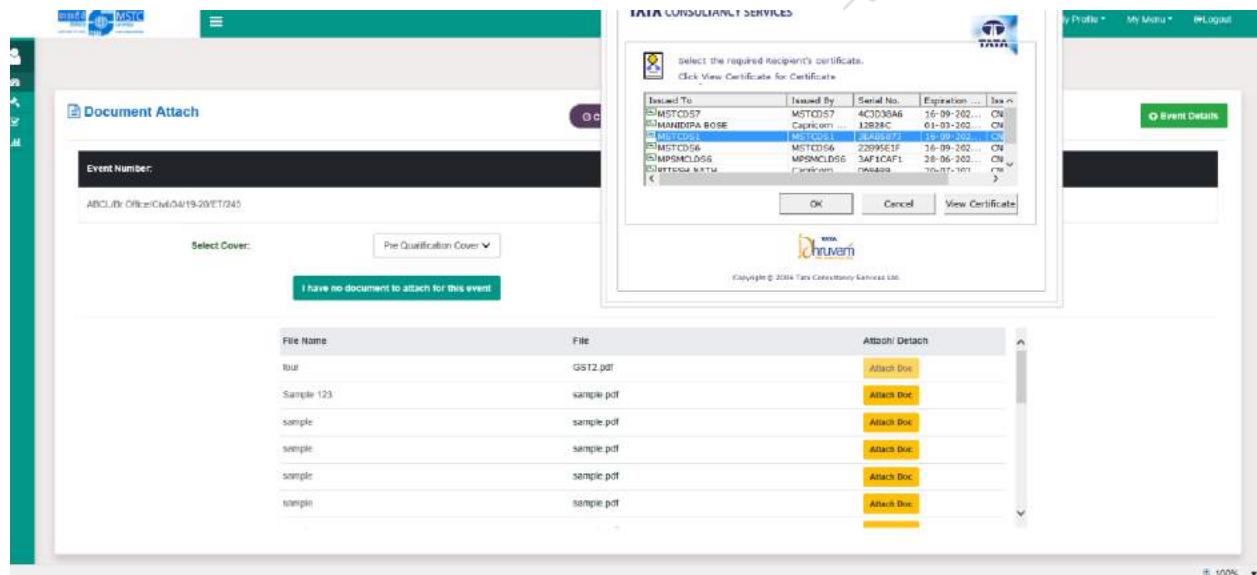
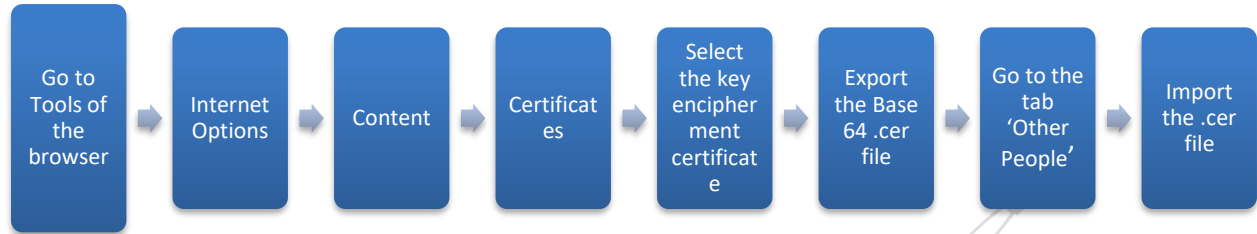
1. On clicking 'Attach Doc' button, the DSC box shall appear on the screen. The vendor shall have to select the correct DSC and click on 'OK'.

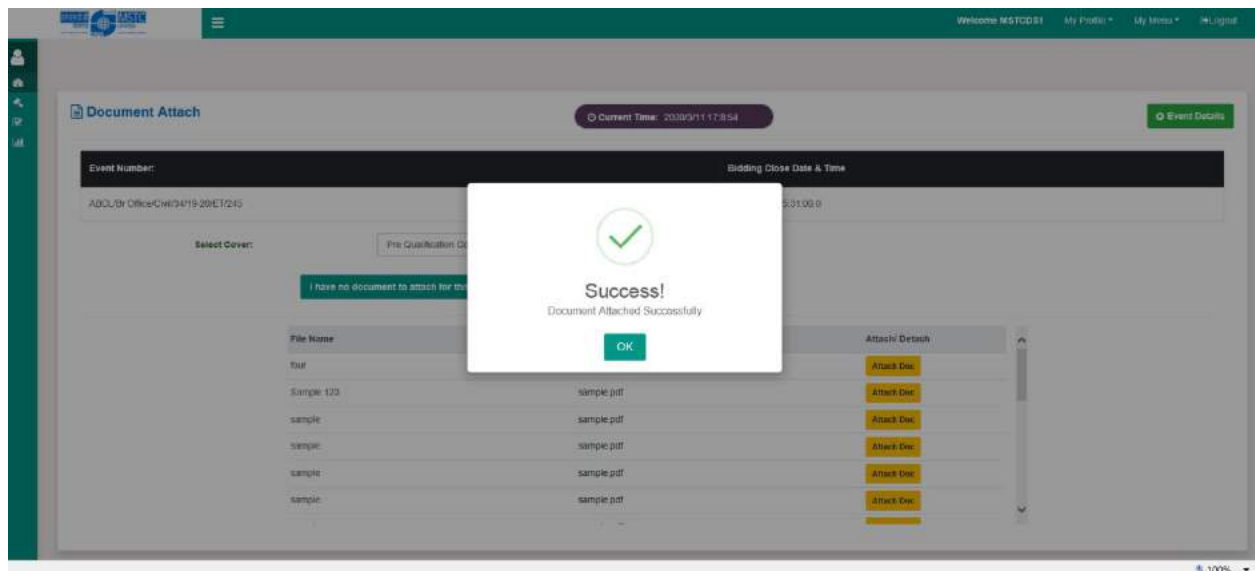
NOTE: If valid DSC doesn't appear in the DSC box, please check if the e-token is inserted in the USB port.



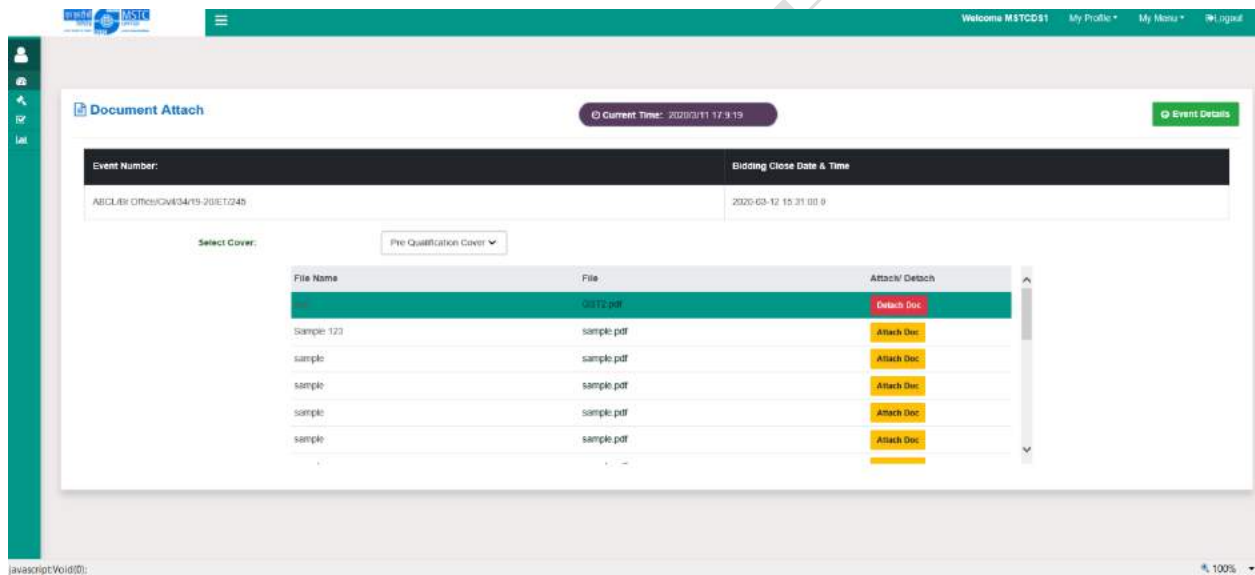
- The DSC box shall again appear. The vendor shall have to select the correct DSC and click on 'OK'.

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/Br Office/Cw/34/15-20/ET/243

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

**Select Cover:** Pre Qualification Cover

File Name	File	Attach/ Detach
CST17.pdf	CST17.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/Br Office/Cw/34/15-20/ET/243

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

**Select Cover:** Pre Qualification Cover

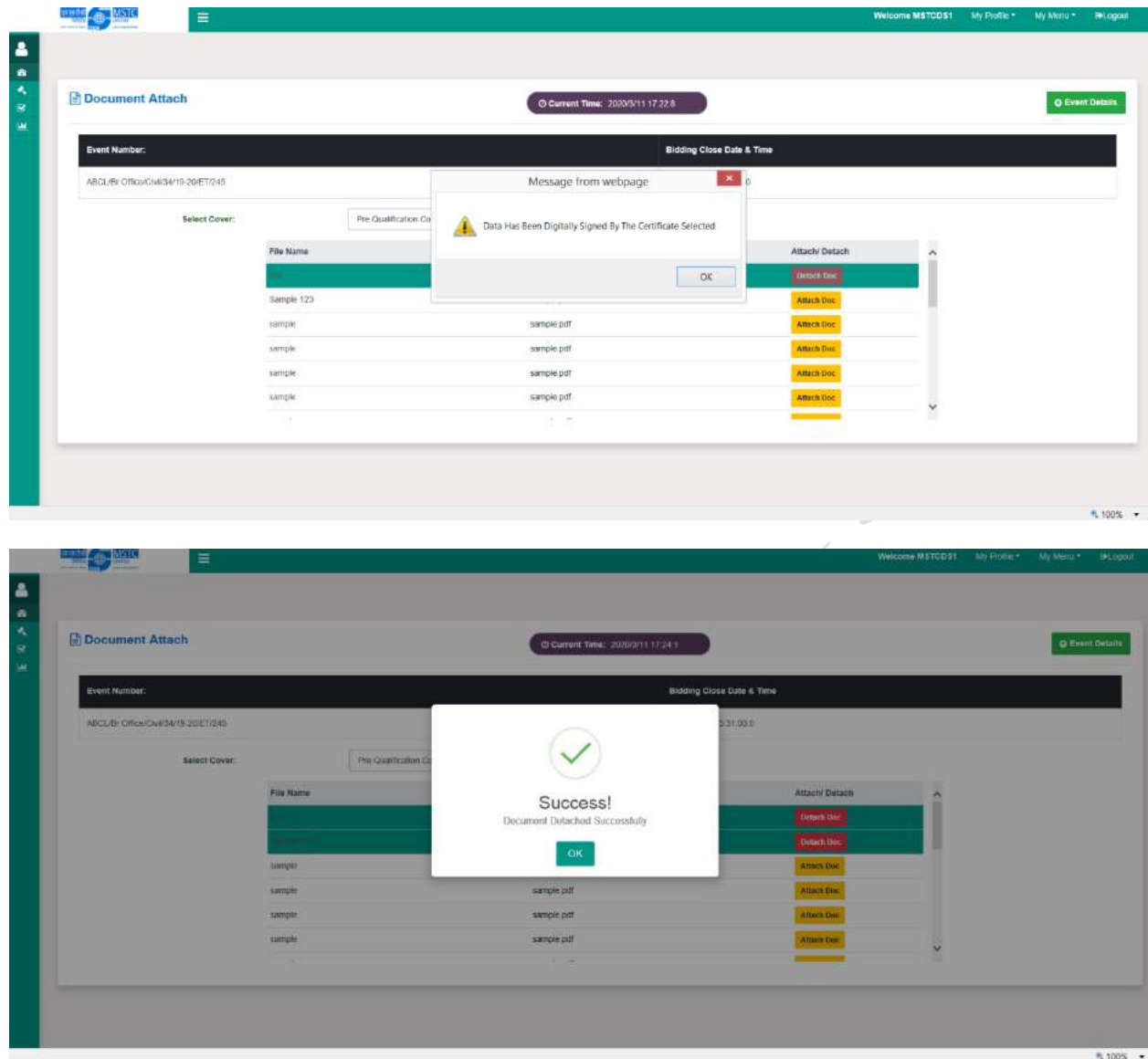
File Name	File	Attach/ Detach
CST17.pdf	CST17.pdf	Detach Doc
Sample 123	sample.pdf	Attach Doc
sample	sample.pdf	Attach Doc
sample	sample.pdf	Attach Doc
sample	sample.pdf	Attach Doc
sample	sample.pdf	Attach Doc

**Select a Certificate**

**TATA CONSULTANCY SERVICES**

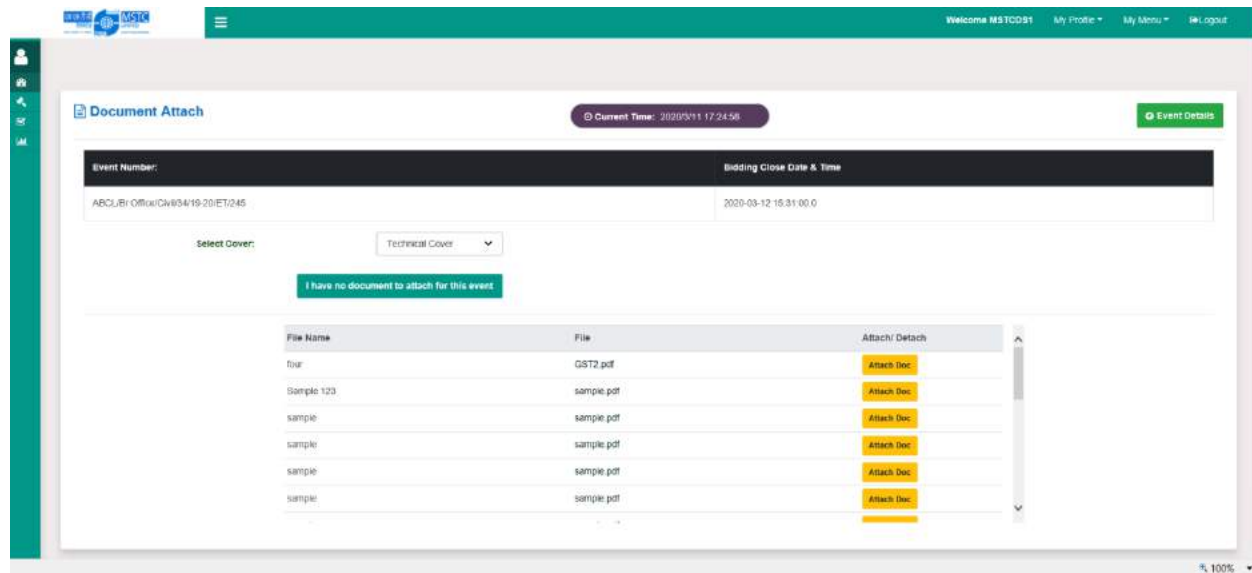
Select the Certificate you want to click view Certificate for Certificate

Issued To	Issued By	Serial No.	Expiration	Issuer Det
MMB_ASSAM02	MMB_ASS...	72105462	01-06-202...	CN=MMB...
MSTCDS12	MSTCDS12	57007818	09-09-202...	CN=MSTC...
DOH054	DOH054	2988930C	09-11-202...	CN=DOH0...
MSTCDS1	MSTCDS1	2451335	09-09-202...	CN=MSTC...
MSTCDS13	MSTCDS13	54F50431	09-09-202...	CN=MSTC...
MMB_ASSAM03	MMB_ASS...	60789143	01-11-202...	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: 2020/03/11 17:24:58 Event Details

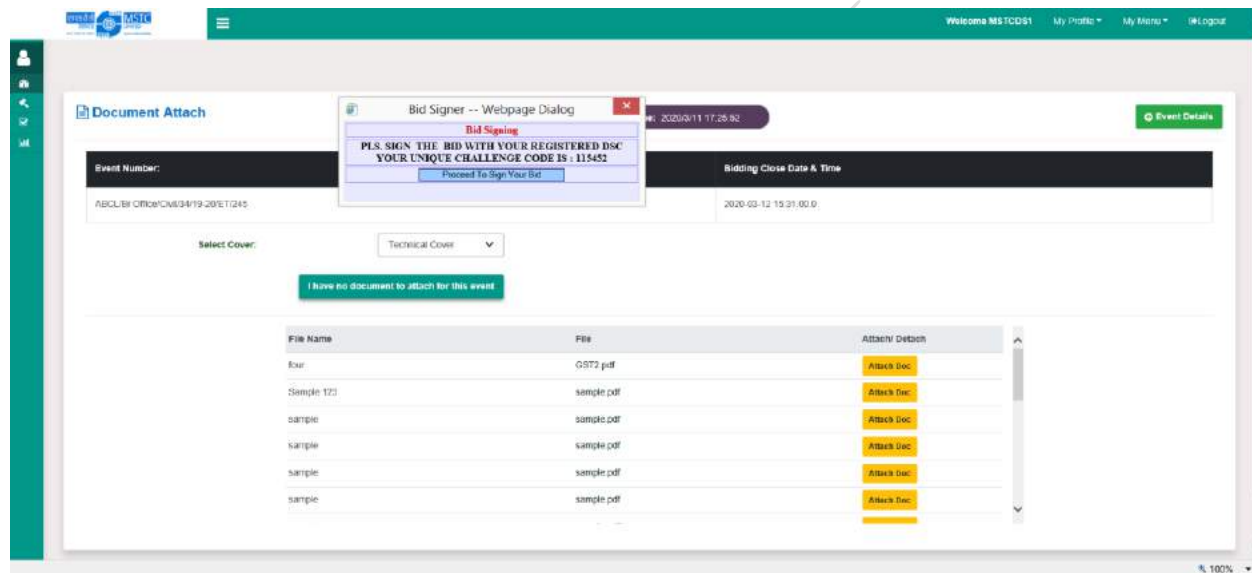
Event Number: ABCUBr Office/Civ/04/19-20/ET/245 Bidding Close Date & Time: 2020-03-12 15:31:00.0

Select Cover: Technical Cover

I have no document to attach for this event

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

The function shall be verified with DSC.



**Document Attach** Current Time: 2020/03/11 17:25:52 Event Details

Event Number: ABCUBr 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

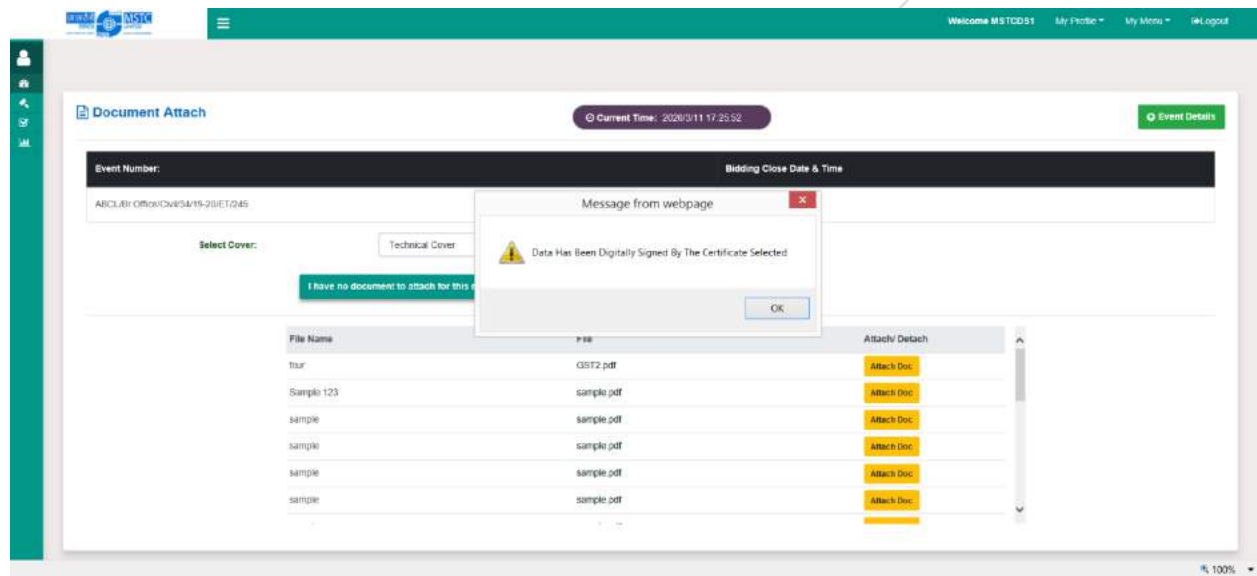
File Name	File	Attach/ Detach
four	GST2.pdf	Attach Doc
Sample 123	sample.pdf	Attach Doc
sample	sample.pdf	Attach Doc
sample	sample.pdf	Attach Doc
sample	sample.pdf	Attach Doc
sample	sample.pdf	Attach Doc
sample	sample.pdf	Attach Doc

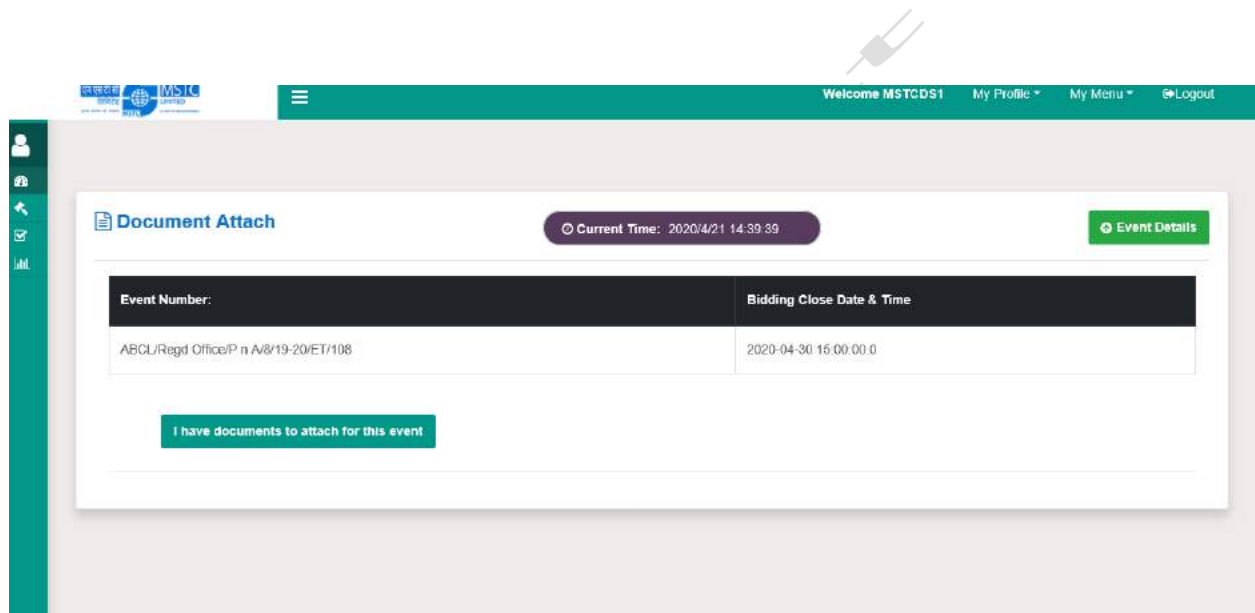
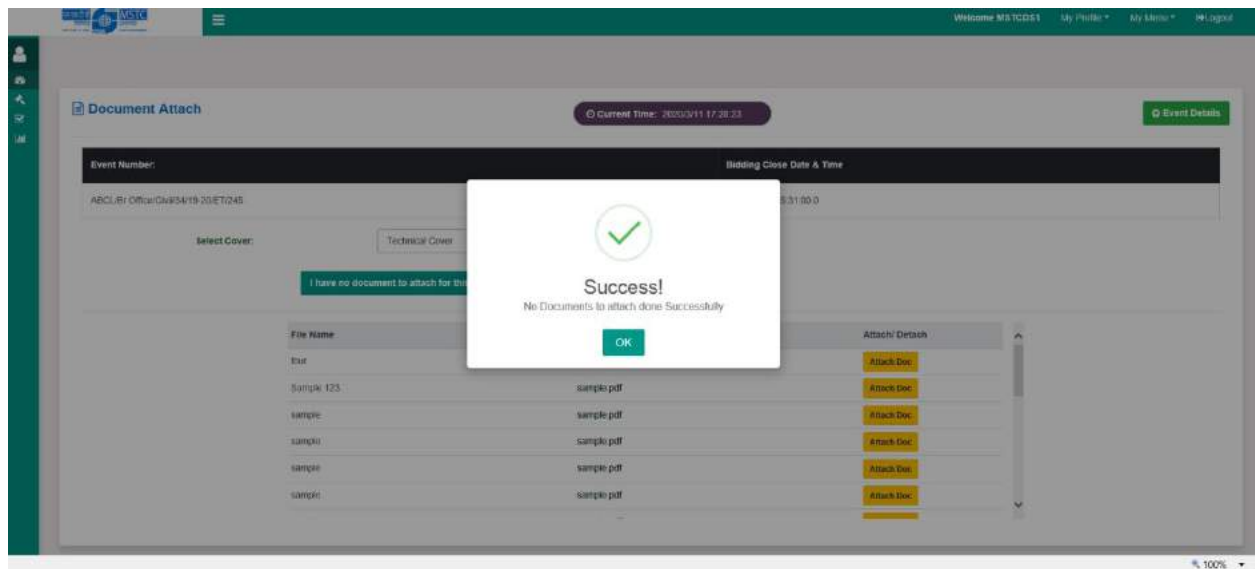
**Bid Signing**

PLS SIGN THE BID WITH YOUR REGISTERED DSC  
YOUR UNIQUE CHALLENGE CODE IS : 115452

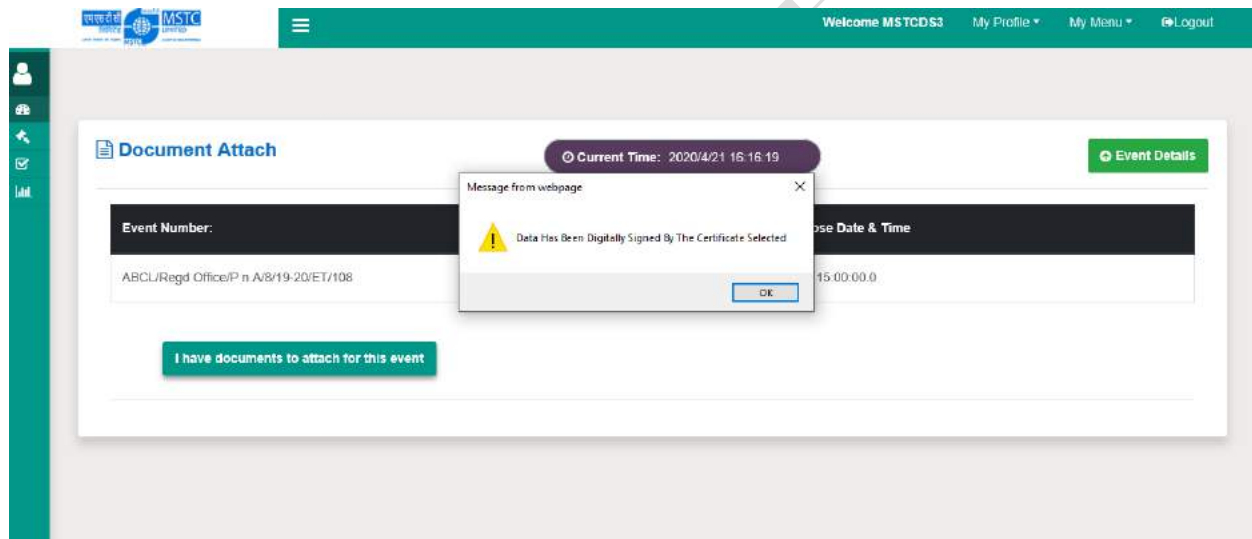
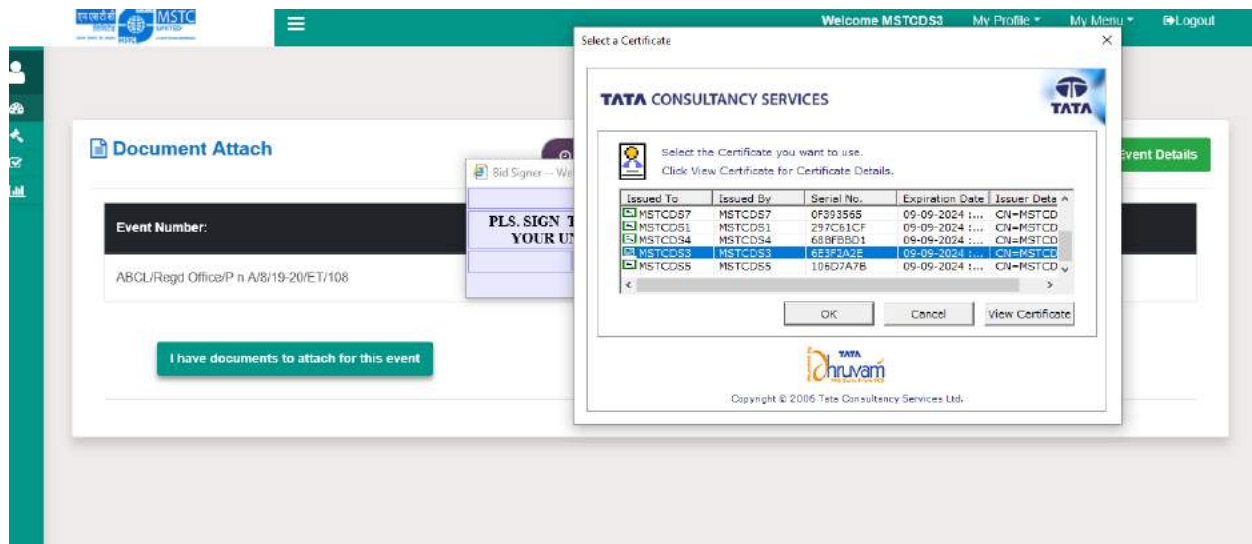
Proceed To Sign Your Bid

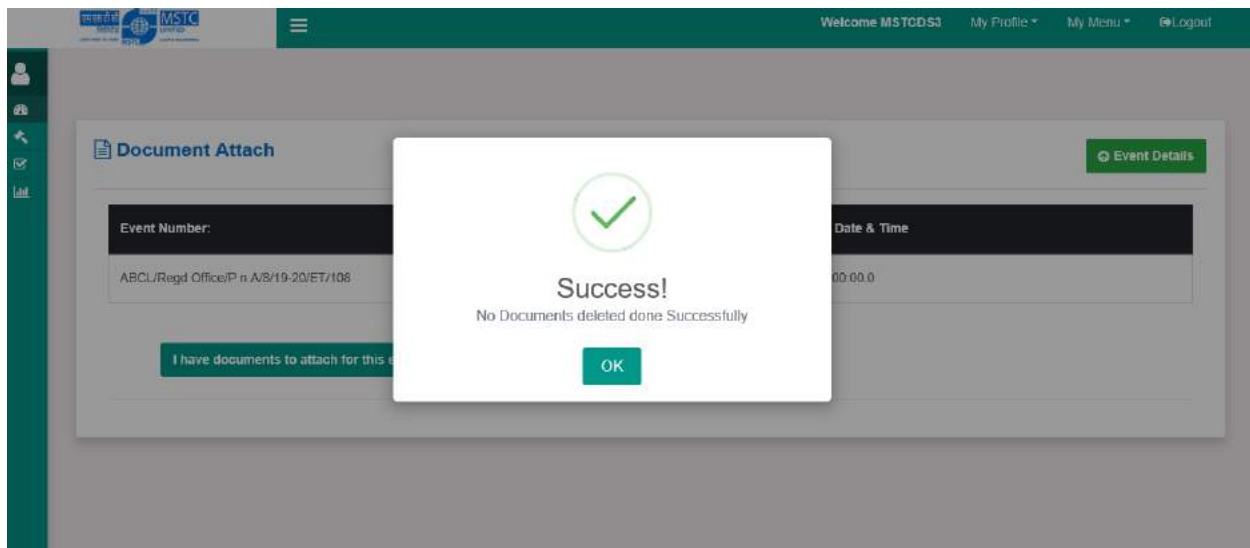




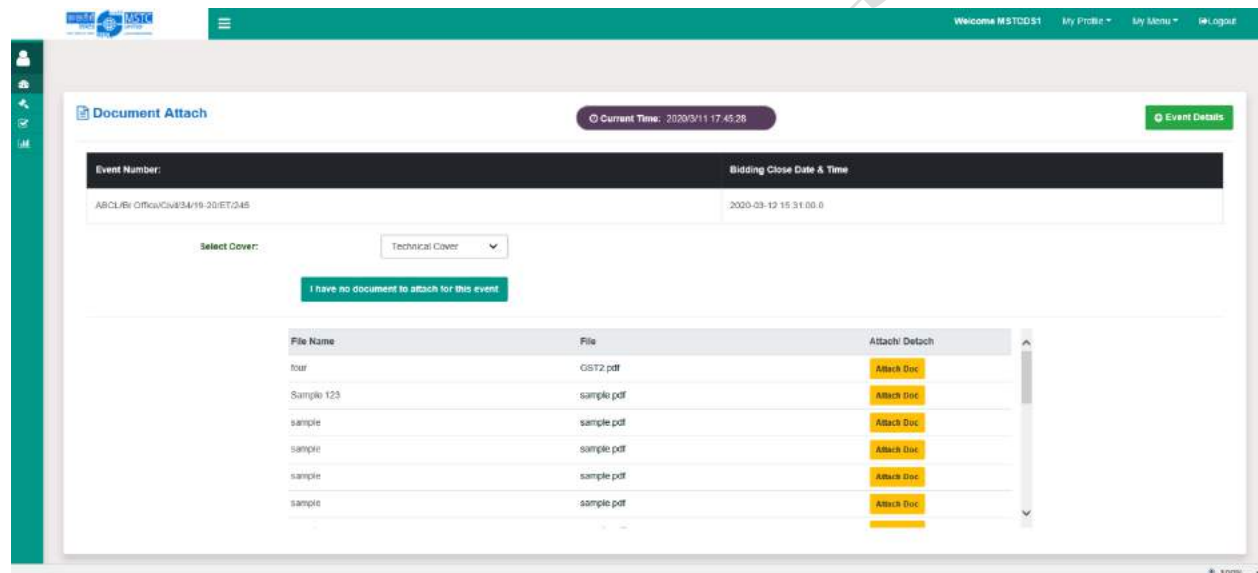


In order to attach document after the above case, the button 'I have documents to attach for this event' has to be clicked.

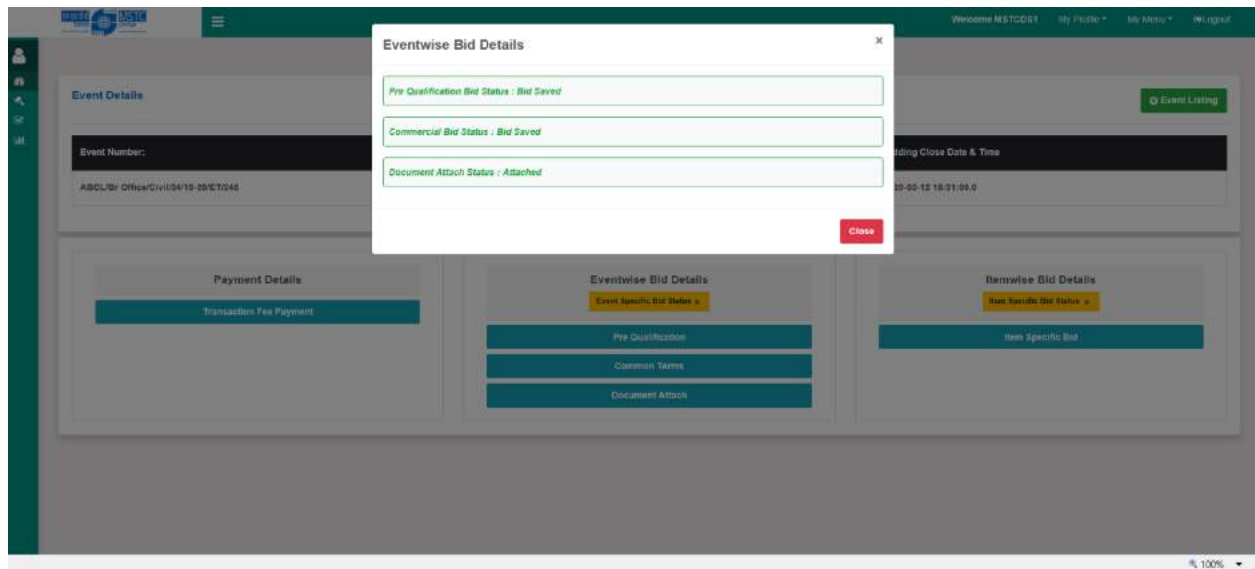




The Documents uploaded in 'My Documents' shall appear again in this link.



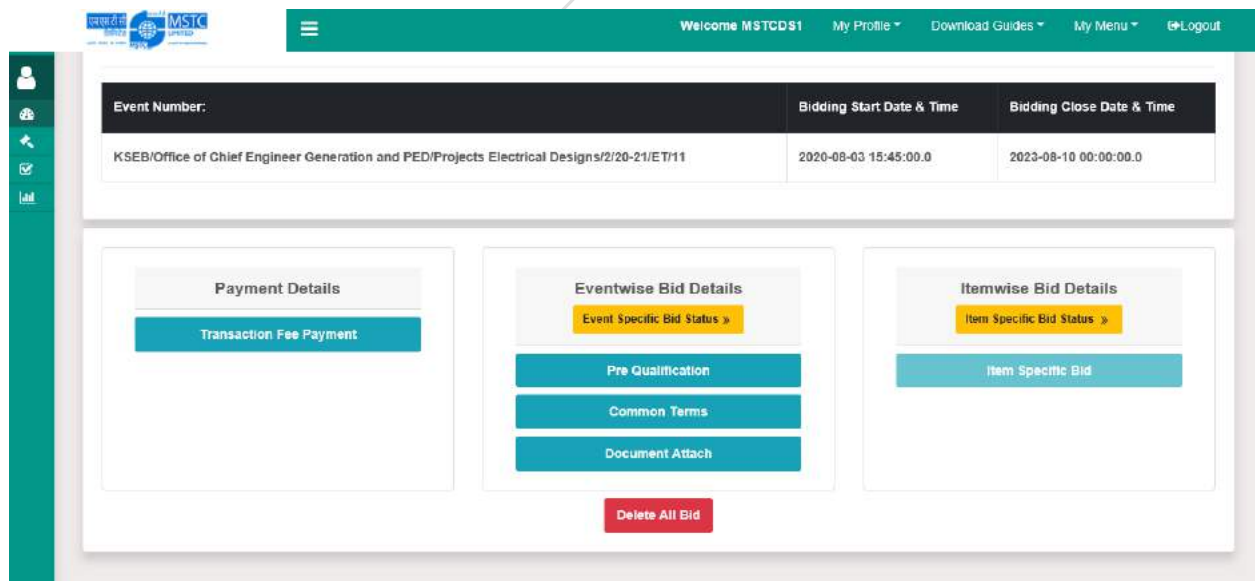
The 'Document Attach Status' shall display 'Attached'.



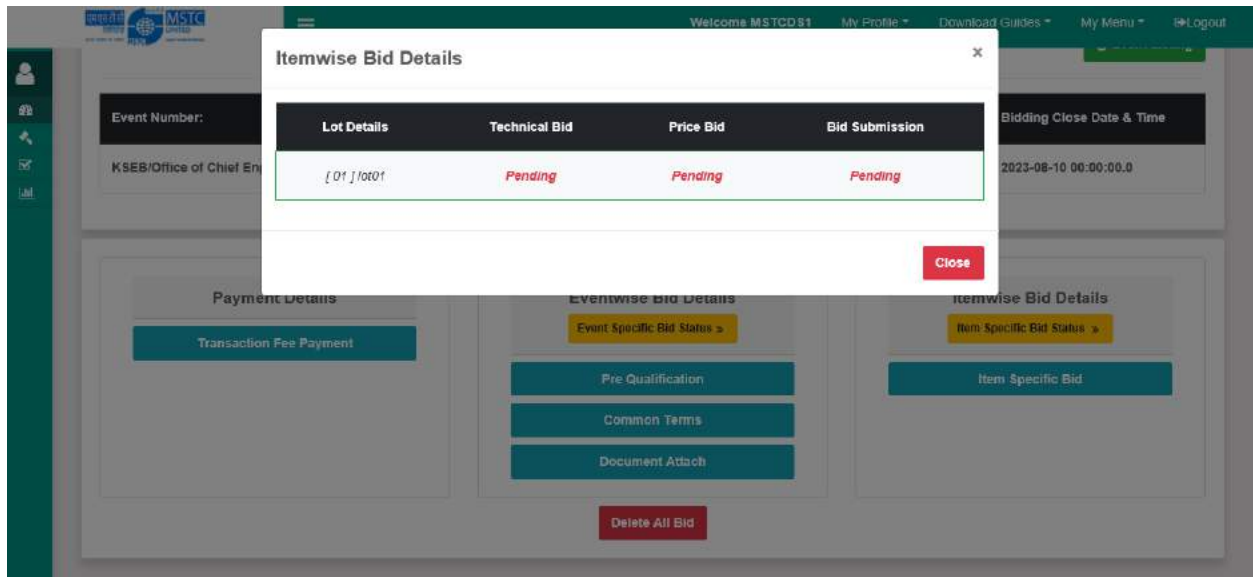
On saving the event specific bid along with attaching documents, system shall enable the 'Item Specific Bid Details'.

**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'.

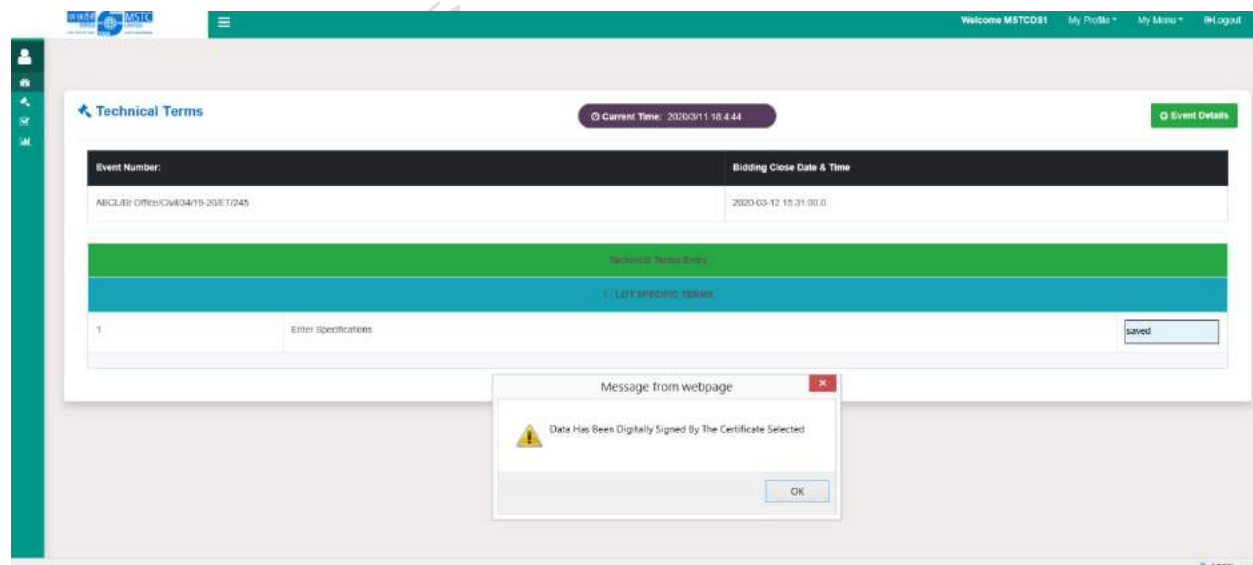


Initially, the Item specific bid status shall display 'Pending' against the required 'Technical Bid' / 'Price Bid' and 'Bid Submission'.



### 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 screenshot displays the 'Lot Details' page. At the top, there's a header with 'Welcome MSTCDS1', 'My Profile', 'My Menu', and 'Logout'. Below this, a 'Current Time' indicator shows '11-3-2020 10:7:42'. A green 'Event Details' button is visible. The main content area features a table with event details and a list of lots.

Event Number	Event Start Date	Event Close Date
ABCL/Br Office/Civil/34/19-20/ET/245	2020-03-11 16:40:00.0	2020-03-12 16:31:00.0

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

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

The screenshot shows a modal window titled 'Itemwise Bid Details'. It contains a table with columns for Lot Details, Technical Bid, Price Bid, and Bid Submission. The background shows the 'Event Details' page with buttons for 'Transaction Fee Payment', 'EMD Fee Payment', 'Event Specific Bid Status', 'Pre Qualification', 'Document Attach', 'Delete All Bid', 'Item Specific Bid Status', and 'Item Specific Bid'.

Lot Details	Technical Bid	Price Bid	Bid Submission
[ 1 ] PRINTER	Bid Saved	Pending	Pending
[ 2 ] AMC	Pending	Pending	Pending

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

**Price Bid** Current Time: 2020/3/11 18:16:31 Event Details

Event Number: ABCUBX OfficeCiv634/19-20ET1245 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 :	
<span>Save</span>	

**Price Bid** Current Time: 2020/3/11 18:22:15 Event Details

Event Number: ABCUBX OfficeCiv634/19-20ET1245 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	



**Top Screenshot: Bid Signing Process**

**Price Bid Form:**

Price Bid Cover	
Total Quantity : 10.0 NO	Currency : INR
Basic Price in Rs	130.12
AMC ( Lump Sum )	45
Per Unit Cost	145.12
Total Cost	1046.2
Total Price : One Thousand Forty Six Point Two Only	

**Bid Signing Dialog:**

PLS SIGN THE BID WITH YOUR REGISTERED DSC  
YOUR UNIQUE CHALLENGE CODE IS : 651409  
Proceed To Sign Your Bid

**Select a Certificate Window:**

Issued To	Issued By	Serial No.	Expiration ...	Issuer
MSTCDG12	MSTCDG12	5700791E	09-09-202...	CN=M...
DGMD54	DGMD54	35E850DC	09-11-202...	CN=DG...
MSTCDG11	MSTCDG11	13A0A172	09-09-202...	CN=M...
MSTCDG13	MSTCDG13	54F58431	09-09-202...	CN=M...
MMSB_ASSMDS20	MMSB_ASS...	59C8D152	03-12-202...	CN=M...
SBMCTP_NCMC_MACH	MCTP_DE	6A8B8CCE	11-04-201...	PN=M...

**Bottom Screenshot: Successful Signing**

**Message from webpage:**

⚠ Data Has Been Digitally Signed By The Certificate Selected

OK

**Price Bid Form (Updated):**

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.

The screenshot shows the 'Price Bid' form in a web application. A modal window with a green checkmark and the text 'Success! Price Bid Saved Successfully' is centered over the form. The form includes fields for 'Event Number' (ABCL/Br Office/Civil/19-20/ET/245), 'Bidding Close Date & Time' (2020-05-12 15:31:00.0), 'Currency' (INR), 'Per Unit Cost', 'Total Cost', and 'Total Price'. A 'Save' button is at the bottom right. The top navigation bar shows 'Welcome MSTCD51', 'My Profile', 'My Menu', and 'Logout'.

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

The screenshot shows the 'Lot Details' page. It features a table with two columns: 'Lot No' and 'Lot Name'. Below this is a table with five columns: 'Lot No', 'Lot Name', 'Technical Cover', 'Price Cover', and 'Action'. The first lot (Electronics) has 'Technical Bid' under Technical Cover, 'Price Bid' under Price Cover, and 'Final Submit' under Action. The second lot (Electrical) has 'No Technical Cover' under Technical Cover, 'Price Bid' under Price Cover, and 'No Bid Saved' under Action. The top navigation bar shows 'Welcome MSTCD51', 'My Profile', 'My Menu', and 'Logout'.

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

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

**Lot Details**

Current Time: 21-4-2020 17:11:14

[Event Details](#)

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	<a href="#">Price Bid</a>	Price Bid Saved
2	Electrical	No-Technical Cover	<a href="#">Price Bid</a>	Price Bid Saved

[Final Submit](#)

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

**Lot Details**

Current Time: 2020-03-11 16:49:09.0

[Event Details](#)

Event Number	Event Start Date	Event Close Date
ABCL/Regd Office/Civil/24/19-20/E7/248	2020-03-11 16:49:09.0	2020-03-12 15:31:00.0

Lot No	Lot Name	Technical Cover	Price Cover	Action
1	Electronics	<a href="#">Technical Bid</a>	<a href="#">Price Bid</a>	
2	Electrical	No-Technical Cover	<a href="#">Price Bid</a>	No Bid Saved

**Bid Signing -- Webpage Dialog**

**Bid Signing**

PLS SIGN THE BID WITH YOUR REGISTERED DSC  
YOUR UNIQUE CHALLENGE CODE IS : 883237

[Proceed To sign Your Bid](#)

**Lot Details**

Current Time: 11-3-2020 10:24:31

[Event Details](#)

Event Number	Event Start Date	Event Close Date
ABCL/Bir Office/Civil/S4/19-20/E/T245		2020-03-12 18:21:00.0

Lot No	Lot Name	Technical Bid	Price Cover	Action
1	Electronics	<a href="#">Technical Bid</a>	<a href="#">Price Bid</a>	
2	Electrical	No Technical Cover	<a href="#">Price Bid</a>	No Bid Saved

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

Current Time: 10-05-2020 11:56:16

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

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

Current Time: 11-5-2020 19:29:5

Lot Details

Event Number	Event Close Date
ABCL/Regd Office/Civil/54/19-20/ET/245	2020-05-12 15:21:00.0

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

Success!  
Bid Submitted Successfully

OK

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.

Lot Details

Current Time: 11-3-2020 16:29:21

Event Details

Event Number	Event Start Date	Event Close Date
ABCL/Regd Office/Civil/53/20-21/ET/245	2020-03-11 15:40:00.0	2020-03-12 15:31:00.0

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

**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.

Event Listing

Current Time: 2020/8/10 12:29:37

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

Payment Details

Transaction Fee Payment

EMD Fee Payment

Pre Qualification

Document Attach

Delete All Bid

Itemwise Bid Details

Item Specific Bid Status

Item Specific Bid

Message from webpage

All the bids saved/ submitted till now and documents attached shall be deleted. Are you sure?

OK Cancel

The screenshot shows the MSTCDS1 web application interface. A 'Select a Certificate' dialog box is open, displaying a table of certificates issued by TATA CONSULTANCY SERVICES. The table has columns: Issued To, Issued By, Serial No., Expiration Date, and Issuer Data. The dialog also includes 'OK', 'Cancel', and 'View Certificate' buttons. In the background, the main application shows the 'Event Number' (ABCL/Regd Office/Civil/53/20-21/E/T/77), 'Bidding Start Date & Time' (2020-08-04 14:00:00.0), and 'Bidding Close Date & Time' (2020-08-11 15:00:00.0). A 'Signing' dialog box is also visible, displaying the challenge code 934589 and a 'Proceed To Sign' button.

Issued To	Issued By	Serial No.	Expiration Date	Issuer Data
D_Roy_Demo	D_Roy_Demo	4366F72	20-06-2024	CN=D_Roy
MSTCDS2	MSTCDS2	587C7594	09-09-2024	CN=MSTCD
MSTCDS7	MSTCDS7	6F393565	09-09-2024	CN=MSTCD
MSTCDS1	MSTCDS1	797C61C7	09-09-2024	CN=MSTCD
MSTCDS4	MSTCDS4	638FBBD1	09-09-2024	CN=MSTCD

The screenshot shows the MSTCDS1 web application interface. A 'Message from webpage' dialog box is open, displaying a warning icon and the message 'Data Has Been Digitally Signed By The Certificate Selected'. The dialog has an 'OK' button. In the background, the main application shows the 'Event Number' (ABCL/Regd Office/Civil/53/20-21/E/T/77), 'Bidding Start Date & Time' (2020-08-04 14:00:00.0), and 'Bidding Close Date & Time' (2020-08-11 15:00:00.0). The 'Payment Details' section includes buttons for 'Transaction Fee Payment' and 'EMD Fee Payment'. The 'Itemwise Bid Details' section includes buttons for 'Item Specific Bid Status' and 'Item Specific Bid'. A 'Delete All Bid' button is also visible at the bottom.

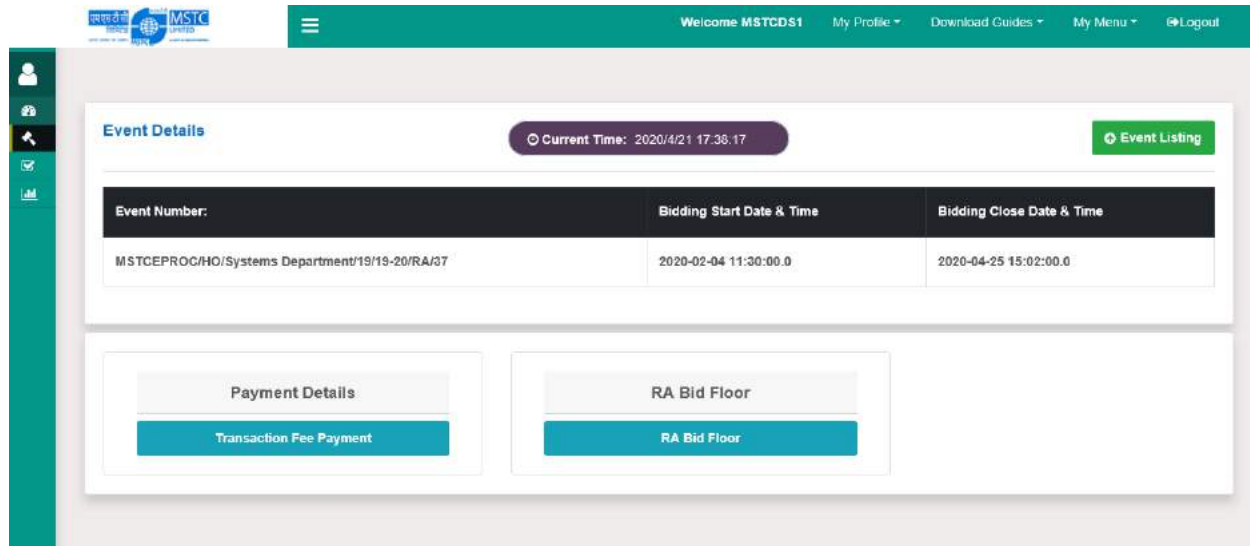
The screenshot shows the MSTCDS1 portal interface. A central modal window displays a green checkmark icon and the text "Success! Bids Deleted Successfully" with an "OK" button. The background interface includes a top navigation bar with "Welcome MSTCDS1", "My Profile", "Download Guides", "My Menu", and "Logout". The main content area is titled "Event Details" and shows the "Event Number: ABCL/Regd Office/Civil/53/20-21/ET/77". A "Bidding Close Date & Time" field shows "2020-08-11 15:00:00.0". Below the modal, there 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).

The screenshot shows the MSTCDS1 portal interface. The top navigation bar is the same as the previous screenshot. The main content area is titled "Event Details" and shows the "Event Number: ABCL/Regd Office/Civil/53/20-21/ET/77". A "Bidding Start Date & Time" field shows "2020-08-04 14:00:00.0" and a "Bidding Close Date & Time" field shows "2020-08-11 15:00:00.0". Below the event details, there are 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).

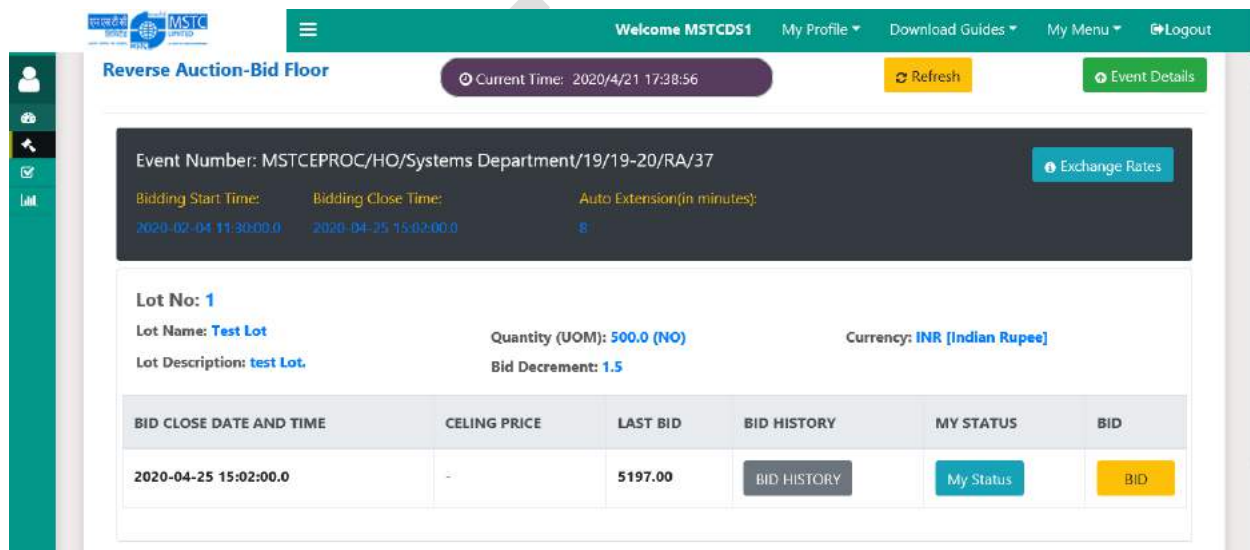


### Bid Submission in Reverse Auction

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



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.



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.

**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](#)

Cost      0

Gst      0

Bid Amount (rounded off upto 1 places of decimal)      0

Bid Amount (In Words)      0

[BID](#)

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

**My Status**

**Bidder Details**      Test [mstcvendor1 / 3]

**Auction ref No**      MSTCEPROC/HQ/Systems Department/19/19-20/RA/37

**Start Time**      2020-02-04 11:30:00.0

**Close Time**      2020-04-25 15:02:00.0

**Lot No**      1

**Server Time**      21-04-2020 18:05:39

**L1 Bid/Unit**      5197.00

**You Are L1 Bidder**

[Close](#)

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

