সিএসআইআর - সেন্ট্রালমেকানিক্যালইঞ্জিনিয়ারিংরিসার্চইনস্টিটিউট,
বিজ্ঞানওপ্রযুক্তিমন্ত্রণালয়, ভারতসরকার
सीएसआईआर - केंद्रीययांत्रिकअभियांत्रिकीअनुसंधानसंस्थान,
CSIR - Central Mechanical Engineering Research Institute,
Mahatma Gandhi Avenue,
Durgapur - 713209, West Bengal, INDIA
E-mail: pur@cmeri.res.in, a.bharti@cmeri.res.in
वैबसाइट/website: - *www.cmeri.res.in* GSTIN: **19AAATC2716R2ZB**

TENDER DOCUMENT

No. PUR/161/CRF/CON/PC/AMC/2026-27 **Date:08-10-2026**

To,
M/s. ITW India Private Limited – BiSS-ITW Division,
497E, 14 Cross, 4th Phase,
Peenya Industrial Area,
Bangalore - 560058,
Karnataka, India
e-mail: sales@biss.in

Sub.	**Non-Comprehensive AMC of 100 KN Servo Hydraulic Universal Testing Machine (UTM) for 01 year.**

REQUEST FOR QUOTATION

DEAR SIR,

Please send your quotation for NON-COMPREHENSIVE ANNUAL MAINTENANCE CONTRACT (AMC) for the following Equipment/ Instrument/ Item through NIC's CPP Portal.

Sl. No.	Description of Materials	Quantity
1.	**Type of AMC – Non-Comprehensive AMC** **Equipment details - 100 KN Servo Hydraulic Universal Testing Machine (UTM)** **Model No.: UT-04-0100** **Period - 01 year**	01 Job

1. No. of Visits Required:
   a) Preventive Maintenance - **02 (Two)** visits in a year, Onsite.
   b) Break-down maintenance- **Unlimited** number of visits (as and when required) in a year, Onsite.
   c) Calibration Visit – **01 (One)** visit in a year, Onsite:
      i. Force Calibration of 100 KN load cell in tension and compression modes
      ii. Calibration of extensometers/COD
      iii. Displacement calibration of Actuator
2. Response time for breakdown complaints: In the case of a critical or emergency system breakdown, the service engineer must be present at the Customer's premises within 04 (four) working days.
3. Schedule of Visit: **Half Yearly (Equally spaced).**
4. Job Site: CSIR-CMERI, Durgapur- 713209 West Bengal
5. **Scope of Work:** Routine preventive Maintenance for better upkeep of the instrument, Performance Checks and Calibration of the equipment.

6. Liquidated Damages - **On emergency breakdown, equipment must be attended immediately and in any case not more than 04 (four) working days (exclusive of date of intimation from CSIR-CMERI) failing which liquidated damage/penalty will be incurred @0.5% of the contract value for each week or part there of delay up to maximum of 10% of the order value.**
• GST No. of CSIR-CMERI: **19AAATC2716R2ZB** • Service provider other than the manufacture will submit the valid Manufacturer's Authorization issued by the principal company along with offer/quotation. The authorization certificate should bear the complete name, designation, address, e-mail ID and phone number of the person/official under whose signature the authorization is being issued. Further, the authorization certificate should confirm that the service provider/bidder has all the necessary technical expertise, qualified and trained manpower, all tools and instruments etc. that would be required to render effective and efficient maintenance coverage for the equipment in question.

Terms & Conditions: -
(Please go through the terms & conditions carefully before submitting the quotation especially payment terms at Point No. 5. Conditional offer will not be accepted).

TERMS & CONDITIONS

1. All Bids/ Quotations shall be submitted through NIC'S CPP Portal.

2. Quotation must include details with percentage break ups if any such as service tax etc. as per GST Act (i.e. Basic service charges for AMC and the Service Tax applicable etc. as per GST Act).

3. Quotation must be valid for three months from the date of quotation. A bid valid for a shorter period may be rejected by the Purchaser as non-responsive.

4. Payment terms: -

i) No advance payment will be made.
ii) 50% of the AMC charges shall be made on Half-yearly basis (i.e. on completion of Half-yearly period) within 30 days after completion of Preventive Maintenance/Breakdown visit against submission of pre-receipted invoice duly supported by a Certificate issued by the user Group CSIR-CMERI, Durgapur-713209 stating that the services have been performed satisfactorily along with service reports.
iii) Following information should be reflected in the Invoice/Bill for making payments through e-mode:

a) 11 Digit core Banking Account Number
b) Type of Account (Saving/ current)
c) Type of Account Holder
d) Name of Bank & Branch
e) IFSC Code No.
f) MICR No.

iv) For making payments, please submit your pre-receipted over a revenue stamp affixed of Rs. 1/-. The period of AMC and the period of claim should be clearly mentioned in the invoices.

v) The Income Tax to be deducted at source (if any) may please be reflected in your invoice along with your Pan Number. CSIR-CMERI will deduct Income Tax at source as per Govt. norms/regulations/directives without any prior intimation at the time of making payment to the vendors.

vi) The copies of service reports of preventive / emergency services duly signed by the user should be submitted to the Stores & Purchase Division along with the invoices while submitted for payment. Service Providers are requested to keep such records/ documents with the signature of the user of the equipment under AMC. **The Supplier must provide a copy of 'certified (by our user) service report' to the Purchase Section at the time of P.M./Breakdown visit at CSIR-CMERI (on the same day) else the same provided later on will not be accepted for payment.**

vii) GST-TDS will be applicable as per GST Rules.

5. (i) No. of preventive maintenance must be equally spaced during the entire period of AMC.

(ii) On Emergency Breakdown, equipment must be attended immediately not more than **04 (four) working days** (exclusive of date of intimation from CMERI) failing which liquidated damage / penalty will be incurred as indicated in this tender enquiry.

(iii) Down time should not be more than ten (10) days (exclusive of date of intimation from CMERI).

(iv) The down time may be added in the AMC period and accordingly, the AMC duration shall also stand extended.

6. (i) The parts, replaced on chargeable basis should be returned to the stores, CSIR-CMERI in case of non-comprehensive AMC.

(ii) Any spares and consumables required has to be provided by the contract holder i.e. CSIR-CMERI to be replaced on chargeable basis in case of non-comprehensive AMC.

7. Right to Information Act 2005: The tenderer may indicate if any information in his tender includes information of commercial confidence, trade secrets or intellectual property, the disclosure of which would harm the competitive position of your company.

8. Prices quoted by the bidder shall remain fixed during the entire period of contract and shall not be subject to variation on any account.

9. Any interlineations, erasures or overwriting shall be valid only if the persons or persons signing the bid initial them.

10. **Settlement of Disputes:**

(i) The Purchaser and the supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract.

(ii) If, after twenty-one (21) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the Purchaser or the Supplier may give notice to the other party of its intention to commence arbitration, as hereinafter provided, as to the matter in dispute, and no arbitration in respect of this matter may be commenced unless such notice is given. Any dispute or difference in respect of which a notice of intention to commence arbitration has been given in accordance with this Clause shall be finally settled by arbitration. Arbitration may be commenced prior to or after delivery of the Goods under the Contract.

(iii) The dispute settlement mechanism/arbitration proceedings shall be concluded as under:

(a) In case of Dispute or difference arising between the Purchaser and a domestic supplier relating to any matter arising out of or connected with this agreement, such disputes or difference shall be settled in accordance with the Indian Arbitration & Conciliation Act, 1996 and Arbitration & Conciliation (Amendment), Act 2015, the rules there under and any statutory modification or re-enactments thereof shall apply to the arbitration proceedings. In the event of any question/dispute/difference arising under the agreement), the same shall be referred to the Delhi International Arbitration Centre (DIAC), Delhi High Court, New Delhi for appointment of arbitrator to adjudicate the dispute. The award of the arbitrator shall be final and binding on the parties. The arbitrator may give interim award(s) and/or directions, as may be provided. Subject to the aforesaid provision, the Arbitration and Conciliation Act 1996 and the rules made hereunder and any modification thereof from time to time being in force shall be deemed to apply to the arbitration proceeding under this clause.

(b) In the case of a dispute between the purchaser and a Foreign Supplier, the dispute shall be settled by arbitration in accordance with provision of sub-clause (a) above. But if this is not acceptable to the supplier then the dispute shall be settled in accordance with provision of UNCITRAL (United Nations Commission on International Trade Law) Arbitration Rules.

(iv) The venue of the arbitration shall be the place from where the purchase order or contract is issued.

(v) Notwithstanding any reference to arbitration herein.

(a) the parties shall continue to perform their respective obligations under the Contract unless they otherwise agree; and

(b) the Purchaser shall pay the Supplier any monies due to the Supplier.

11. **Debarring the firms from business:**

The process of debarring the firm would be initiated in the below mentioned cases subject to the recommendation of the decision-making committee and Director, CSIR-CMERI. The condition for debarring the firm are:

(Supply means: - Services to be provided under the terms & conditions of AMC)

(Purchase Order means: AMC Contract issued by CSIR-CMERI and entered with the service provider).

i. Not supplying the services/materials as mentioned in the Purchase Order.
ii. Not fulfilling the contractual obligations as per terms & conditions of the Purchase Order.
iii. Not able to provide the required spares during the contract period of AMC or the period as specified in the vendor's quotation "or" in the tender enquiry "or" Purchase Order of the buyer at the time of the procurement of the equipment from OEM.
iv. Repeated failures for keeping the equipment functional.
v. Inadequate service back-up in terms of spares & manpower being repeatedly observed in a number of occasions and recorded by CSIR-CMERI during the AMC period and specified above in Point No. 12 (iii)/during the life cycle of the equipment.
vi. In case it is proved that the services being provided to CSIR-CMERI has been sub-letted to some other vendor.

12. **Termination for Insolvency: -**

The Purchaser (CSIR-CMERI) may at any time terminate the Contract by giving written notice to the Supplier (Service Provider), if the Supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy, which has accrued or will accrue thereafter to the Purchaser.

13. **Termination for Convenience: -**

(i) The Purchaser (CSIR-CMERI) by written notice sent to the Supplier (Service provider), may terminate the Contract, in whole or in part, at any time. The notice of termination shall specify that termination is for the Purchaser's convenience, the extent to which performance of the Supplier under the Contract is terminated, and the date upon which such termination becomes effective.

(a) To have any portion completed and delivered (services) at the contract terms and prices; and/or

(b) To cancel the remainder and pay to the Supplier an agreed amount for partially completed Goods/Services.

14.**Applicable Law: -** The contract shall be interpreted in accordance with the laws of the union of India and all disputes shall be resolved as per Point No. 13 (settlement of disputes)

15. **Notice**

(i) Any notice given by one party to the other pursuant to this contract/order shall be sent to the other party in writing or by cable, telex, FAX, e- mail or and confirmed in writing to the other part's address specified in the Purchase Order/Contract.

(ii) A notice shall be effective when delivered or on the notice's effective date, whichever is later.

16. Code of Integrity and Conflict of Interest: the firm and the procuring entity should observe the highest standard of ethics and should not indulge in Corrupt Practice, Fraudulent Practice, Anti-competitive Practice, Coercive Practice, Conflict of Interest, Obstructive Practice. **The firm has to**

provide "Format for declaration by the Bidder for Code of Integrity & Conflict of Interest "duly filled and signed.

17. **Notwithstanding the above: -**

(a) Director, CSIR-CMERI reserves the right to accept/reject fully or partially any Bid received against this Enquiry without assigning any reason thereof.

(b) Director, CSIR-CMERI is at the liberty to terminate the AMC at any time without assigning any reason. However, the payment will be made for the period during which services has been provided subject to the certification from the user of CSIR-CMERI for the equipment under AMC.

18. In pursuance of the OM bearing No. F. N. 6/18/2019-PPD dated 23.07.2020 issued by Public Procurement Division, Department of Expenditure, Ministry of Finance, Govt. of India regarding restrictions on procurement from a bidder of a country which shares a land border with India, firms are required to submit the "Certificate as per format (Annexure-XXI)" as mandatory eligibility criteria for acceptance of their offers**. If this certificate is not provided by the firm, then their offer will be rejected.** No such certificate from the firm will be accepted after opening of the bids.

Clauses: -

(i) Any bidder from a country which shares a land border with India will be eligible to bid in this tender/enquiry only if the bidder is registered with the Competent Authority.

(ii) "Bidder (including the term 'tenderer', 'consultant' or 'service provider' in certain (contexts) 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 here in before, including any agency branch or office controlled by such person, participating in a procurement process.

(iii) "Bidder from a country which shares a land border with India" for the purpose of this Order (i.e. OM bearing No. F.N. 6/18/2019-PPD dated 23.07.2020 issued by Public Procurement Division, Department of Expenditure, Ministry of Finance, Government of India) means–

a. An entity incorporated, established or registered in such a country; or
b. A subsidiary of an entity 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 Indian (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

(iv) The Beneficial Owner for the purpose of (III) above will be asunder:

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(s), has a

controlling ownership interest or who exercises control through other means.

Explanation:

a. "Controlling 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 directors or to control the management or policy decisions including by virtue of their shareholding or management rights or shareholders agreements or voting agreements.

2. In case of a partnership firm, the beneficial owner is the natural person(s) who, whether acting alone or together, or through one or more juridical 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 juridical person, has ownership of or entitlement to more that fifteen percent of the property or capital or profits of such association nor 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 owner(s) shall include identification of the author of the trust, the trustee, the beneficiaries with fifteen percent or more interest in the trust and any other natural personexercisingultimateeffectivecontroloverthetrustthroughachain of control or ownership

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

(vi) The successful bidder shall not be allowed to sub-contract the Purchase Order (in full or in part) or any work/services mentioned in the contract/Purchase Order to any contractor from a country which shares a land border with India unless such contractor is registered with the Competent Authority.

19. i) The purchaser reserves its right to terminate the maintenance contract at any time after giving due notice without assigning any reason. The contractor will not be entitled to claim any compensation against such termination. However, while terminating the contract, if any payment is due to the contractor for maintenance services already performed in terms of the contract, these would be paid to it/him as per the contract terms.

ii) The following details should be provided by Service Provider:

(a) Channel of registering service request, response time for resolving the request.
(b) Channel for escalation of service request in case of delay or unsatisfactory resolution of request, monitoring of service levels etc. this would include provision of help lines, complaint registration and escalation procedures.

(c) Certificate from bidder to the effect that the prices charged by him should not exceed the prevailing rates charged by him from others for similar services. While claiming payment, the AMC holder is also to give a certificate to this effect in his bill.

Yours faithfully,

Sd/-

Stores & Purchase Officer
CSIR-CMERI, Durgapur
E-mail: pur.cmeri@csir.res.in,
anand.bharti@csir.res.in

Standard Forms
(To be enclosed as indicated below)

SL. No.	Name	Remarks by Bidder Compliance/Documents submitted (Yes or No)
1.	Bidder Information Form (to be enclosed with the technical bid) (Annexure-5C)	
2.	Manufacturers' Authorization Form (to be enclosed with the technical bid) (Annexure-5D)	
3.	Bid Securing Declaration. (to be enclosed with the technical bid) (Annexure-5F)	
4.	Bid Form (to be enclosed with the technical bid) (Annexure – 5J)	
5.	Format for declaration by the Bidder for Code of Integrity & conflict of Interest. (to be enclosed with the technical bid) (Annexure-5O)	
6.	Quoted Rate Certificate (to be enclosed with the technical bid) (Annexure-5W)	
7.	Format of Certificate of compliance to MoF, DOE Order No. 6/18/2019- PPD dated 23rd July, 2020 (to be enclosed with the technical bid, if required as per Clause 1.46 of ITB) (to be enclosed with the technical bid) (Annexure-5T)	
8.	Checklist (Annexure-5X)	

Annexure–5C

Bidder Information Form

(a) The Bidder shall fill in this Form in accordance with the instructions indicated below. No alterations to its format shall be permitted and no substitutions shall be accepted. This should be done of the letter head of the firm]

Date: *[insert date (as day, month and year) of Bid Submission*]

Tender No.: *[insert number from Invitation for bids]*

Page 1 of_____ pages

01.	Bidder's Legal Name *[insert Bidder's legal name]*
02.	In case of JV, legal name of each party: *[insert legal name of each party in JV]*
03.	Bidder's actual or intended Country of Registration: *[insert actual or intended Country of Registration]*
04.	Bidder's Year of Registration: *[insert Bidder's year of registration]*
05.	Bidder's Legal Address in Country of Registration: *[insert Bidder's legal address in country of registration]*
06.	Bidder's Authorized Representative Information Name: *[insert Authorized Representative's name]* Address: *[insert Authorized Representative's Address]* Telephone/Fax numbers: *[insert Authorized Representative's telephone/fax numbers]* Email Address: *[insert Authorized Representative's email address]*
07.	Attached are copies of original documents of: *[check the box(es) of the attached original documents]* Articles of Incorporation or Registration of firm named in 1, above.

Signature of Bidder _____

Name _____

Business Address _____

Annexure–5D

MANUFACTURERS' AUTHORIZATION FORM

[The Bidder shall require the Manufacturer to fill in this Form in accordance with the instructions indicated. This letter of authorization should be on the letterhead of the Manufacturer and should be signed by a person with the proper authority to sign documents that are binding on the Manufacturer and be enclosed with the technical bid.

Date: *[insert date (as day, month and year) of Bid Submission]*

Tender No.: *[insert number from Invitation for Bids]*

To: *[insert complete name and address of Purchaser]*

WHEREAS

We *[insert complete name of Manufacturer],* who are official manufacturers of *[insert type of goods manufactured],* having factories at [insert full address of Manufacturer's factories], do hereby authorize *[insert complete name of Bidder]* to submit a bid the purpose of which is to provide the following Goods, manufactured by us *[insert name and or brief description of the Goods],* and to subsequently negotiate and sign the Contract.

We hereby extend our full guarantee and warranty in accordance with Clause 2.21 of the General Conditions of Contract, with respect to the Goods offered by the above firm.

Signed: *[insert signature(s) of authorized representative(s) of the Manufacturer]*

Name: *[insert complete name(s) of authorized representative(s) of the Manufacturer]*

Title: *[insert title]*

Duly authorized to sign this Authorization on behalf of: *[insert complete name of Bidder]*

Dated on _____ day of _____, _____ *[insert date of signing]*

Annexure–5F

Bid-Securing Declaration Form

Date: _____

Bid No. _____

To (insert complete name and address of the purchaser)

I/We. The undersigned, declare that:

I/We understand that, according to your conditions, bids must be supported by a Bid Securing Declaration.

I/We accept that I/We may be disqualified from bidding for any contract with you for a period of one year from the date of notification if I am /We are in a breach of any obligation under the bid conditions, because I/We

have withdrawn/modified/amended, impairs or derogates from the tender, my/our Bid during the period of bid validity specified in the form of Bid; or

having been notified of the acceptance of our Bid by the purchaser during the period of bid validity (i) fail or reuse to execute the contract, if required, or (ii) fail or refuse to furnish the Performance Security, in accordance with the Instructions to Bidders.

I/We understand this Bid Securing Declaration shall cease to be valid if I am/we are not the successful Bidder, upon the earlier of (i) the receipt of your notification of the name of the successful Bidder; or (ii) thirty days after the expiration of the validity of my/our Bid.

Signed: (insert signature of person whose name and capacity are shown) in the capacity of (insert legal capacity of person signing the Bid Securing Declaration).

Name: (insert complete name of person signing he Bid Securing Declaration)

Duly authorized to sign the bid for an on behalf of: (insert complete name of Bidder)

Dated on _____ day of _____ (insert date of signing)

Corporate Seal (where appropriate)

(Note: In case of a Joint Venture, the Bid Securing Declaration must be in the name of all partners to the Joint Venture that submits the bid)

Annexure–5J

Bid Form

[The Bidder shall fill in this Form in accordance with the instructions indicated. No alterations to its format shall be permitted and no substitutions shall be accepted.]
Date: *[insert date (as day, month and year) of Bid Submission]*

Tender No.: *[insert number from Invitation for Bids]*

Invitation for Bid No.: *[insert No of IFB]*

To: *[insert complete name of Purchaser]*

We, the undersigned, declare that:

(a) We have examined and have no reservations to the Bidding Documents, including Addenda No.: *[insert the number and issuing date of each Addenda];*

(b) We offer to supply in conformity with the Bidding Documents and in accordance with the Delivery Schedules specified in the Schedule of Requirements the following Goods and Related Services *[insert a brief description of the Goods and Related Services];*

(c) The total price of our Bid, excluding any discounts offered in item (d) below, is: *[insert the total bid price in words and figures, indicating the various amounts and the respective currencies];*

(d) The discounts offered and the methodology for their application are:

Discounts: If our bid is accepted, the following discounts shall apply. *[Specify in detail each discount offered and the specific item of the Schedule of Requirements to which it applies.]*

(e) Our bid shall be valid for the period of time specified in ITB Sub-Clause 1.17.1 from the date fixed for the bid opening, and it shall remain binding upon us and may be accepted at any time before the expiration of that period;

(f) If our bid is accepted, we commit to obtain a performance security in accordance with ITB Clause 1.43 and GCC Clause 2.13 for the due performance of the Contract and also submit order acceptance within 14 days from the date of contract in accordance with ITB Clause 1.42 and GCC Clause 2.44;

(g) The following commissions, gratuities, or fees have been paid or are to be paid with respect to the bidding process or execution of the Contract: *[insert complete name of each Recipient, its full address, the reason for which each commission or gratuity was paid and the amount and currency of each such commission or gratuity]*

Name of Recipient	Address	Reason	Amount
_____	_____	_____	_____

_____(If none has been paid or is to be paid, indicate "none.")

Annexure–50

Format for declaration by the Bidder for Code of Integrity & conflict of interest

(On the Letter Head of the Bidder)

Tender Ref. No: _____ Date _____

To,

The Director,

CSIR - Central Mechanical Engineering Research Institute,

Mahatma Gandhi Avenue,

Durgapur - 713209, West Bengal, INDIA

Sir,

With reference to your Tender No._____ dated _____ I/We hereby declare that we shall abide by the Code of Integrity for Public Procurement and have no conflict of interest.

The details of any previous transgressions of the code of integrity with any entity in any country during the last three years or of being debarred by any other Procuring Entity are as under:

a

b

c

We undertake that we shall be liable for any punitive action in case of transgression/ contravention of this code.

Thanking you,

Yours sincerely,

Signature

(Name of the Authorized Signatory)

Company Seal

Annexure–5W

Quoted Rate Certificate

(On the Letter Head of the Bidder)

Tender Ref.No:_____Date _____

Bid ref. No._____ Date _____

To,

_____
_____
(Name & address of the Purchaser

Sir,

With reference to your Tender Ref. No._____dated _____

I/We hereby declare the *"the rates quoted by us (Name of the firm) are the same and not higher than those quoted with other CSIR Labs/Instt, Government, public sector or private organizations".*

Yours sincerely

Signature ……

Name……

Designation……

Name of the firm……

Date……

(SEAL AND STAMP)

Annexure–5T

Certificate of compliance to MoF, DOE Order No. 6/18/2019-PPD dated 23rd July, 2020

(Refer to ITB Clause 1.46)

CERTIFICATE

With reference to CSIR-CMERI tender Enquiry bearing no. _____
Dated _____ it is certified that:

We have read clause regarding restriction on procurement from a bidder of a country which shares a land border with India and on sub-contraction to contractors from such countries; We certify that the bidder is not from such a country or if from a such a country, has been registered with the Competent authority and will not sub-contract any work to a contractor from such countries unless such contractor is registered with the competent Authority. A valid certificate issued by the Competent Authority has been attached with the bid. I hereby certify that this bidder fulfil all requirements in this regard and is eligible to be considered. (As per requirements under P-45021/112/2020-PP(BE-II)(E-43780) dated 24.08.2020 of Ministry of Commerce and Industry, Department for Promotion of Industry and Internal Trade and any amendments thereon.)

(I) Country of Origin of the Offered item _____.

(II) Manufacturer of the offered Item _____.

(III) Complete Address of the manufacturer of the offered item _____.

If the Country of Origin of the offered item pertained to such Country which shares the Land Border with India will not be accepted.

For and behalf of M/s _____
[Seal of the firm]

Place: _____

Date: _____

N.B –In case of partnership or consortium this form needs to be filled by each partner separately.

Annexure-5X

Checklist

SL. No.	Name	Submitted /Accepted (Yes/No)	Remarks
1.	Bidder Information Form (to be enclosed with the technical bid) (Annexure-5C)		
2.	Manufacturers' Authorization Form (to be enclosed with the technical bid) (Annexure-5D)		
3.	Bid Securing Declaration. (to be enclosed with the technical bid) (Annexure-5F)		
4.	Bid Form (to be enclosed with the technical bid) (Annexure – 5J)		
5.	Format for declaration by the Bidder for Code of Integrity & conflict of Interest. (to be enclosed with the technical bid) (Annexure-5O)		
6.	Quoted Rate Certificate (to be enclosed with the technical bid) (Annexure-5W)		
7.	Format of Certificate of compliance to MoF, DOE Order No. 6/18/2019- PPD dated 23rd July, 2020 (to be enclosed with the technical bid, if required as per Clause 1.46 of ITB) (to be enclosed with the technical bid) (Annexure-5T)		