

## Annexure 2

**CENTRAL POLLUTION CONTROL BOARD  
REGIONAL DIRECTORATE, BENGALURU  
Nisarga Bhawan, A-Block, 1<sup>st</sup>&2<sup>nd</sup> Floors  
Thimmaiah Road, 7th D Cross, Shivanagar  
Bengaluru-560079**

Mail id: [zobangalore.cpcb@nic.in](mailto:zobangalore.cpcb@nic.in)



COMPETITIVE BIDDING FOR

**Supply, Installation and Commissioning of SS Tubing for Ring Test and Static Injection Facility**

**E-BIDDING DOCUMENT**



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## I. Bid Submission

1. The invitation for bid is open to all eligible suppliers, subject to the submission of certified and satisfying documentation in <https://eprocure.gov.in/eprocure/app> (Portal). All requisite qualifying documents are to be furnished along with Bid application form (**Annexure-2**) satisfactorily to establish eligibility of bidder.
2. Bidders may visit Websites: <https://eprocure.gov.in/eprocure/app> directly for detailed terms and conditions of e-tender. Bidders willing to take part in the process of e-tendering are required to obtain Digital Signature Certificate (DSC) in the form of USB token from any authorized Certifying Authority (CA) under CCA, Government of India viz. NIC, and they are required to register the fact of possessing the DSC through the registration system available in the website.
3. Bidders may download a complete set of bidding documents under the head **NIT Document** from the website: <https://eprocure.gov.in/eprocure/app> with the help of e-token. Reference copy of tender document will be available in CPCB website: [www.cpcb.nic.in](http://www.cpcb.nic.in). CPP portal is the only accepted mode by which bidder can submit bid application, pre-requisite documents and technical/financial offer. Manual bid submitted for this tender shall be deemed rejected. Details of submission procedure are given below under the head '**Instructions to Bidders**'.
4. There is no fee for downloading bid document (**Tender Fees**). The Earnest Money Deposit (**EMD**) for this bidding is also exempted. Instead the bidder is required to furnish **Bid Security Declaration** in the format provided (**Annexure-5**). After filling up the appropriate information related to bidder in the format, the form is to be attested by authorised representative of bidder along with bidder registered company's seal and provided in Bidder's letter head. The Bid Security Declaration shall be then uploaded in the specific folder marked for '**BSD**'. **Bid shall not be entertained without Bid Security Declaration.**
5. This bidding takes simultaneous bidding procedure in two level (Folder) bidding systems as  
**Level-1:** Techno-Commercial Bid for Participation  
**Level-2:** Financial Bid.

All the eligible and interested bidders are required to upload the Technical offer, attested by authorised representative and seal of the bidder's firm, through CPP portal under the head '**Work Item Document**' in the specific folder marked for '**Technical Documents**' after filling **Annexure-3** with appropriate details along with all supporting documents like brochures, work experience/satisfactory certificates of previous projects performed and details like any deviations from the mentioned specifications with justifications, etc. The Scientific and Technical Committee assigned for overseeing the procurement will open the Technical offer submitted. Based on this scrutiny, the Committee will compute the competency of bidder and perform qualitative analysis of the bid offered for this tender. The Committee will update the status of technical evaluation through CPP Portal and inform qualified bidders the date of opening financial bid.



Financial Bids, after filling appropriate details related to financial offer and attestation of documents by bidder's authorised representative along with seal of the bidder's firm both in PDF format(**Annexure-4**) and Excel format), are to be uploaded in the specific folder marked for '**Financial Bid**' and '**BOQ**' respectively. Only financial bids of technically qualified bidders will be opened on the date as informed by the Committee in Technical Evaluation Note. No financial bids will be accepted manually.

6. Bidders are requested to visit websites <https://cpcb.nic.in/Tenders.php> and <https://eprocure.gov.in/eprocure/app> and update themselves if any amendment in bidding conditions, documents to be submitted, bid submission date, etc. are published. Board will not publish any notice in newspapers for such amendment/extension.
7. Bidders shall submit their bids online for  
**"Supply, Installation and Commissioning of SS tubing for Ring Test & Static Injection Facility at CPCB, Regional Directorate, Bengaluru"**  
 as per Technical specifications, attached with this bid document in  
**Annexure-1.**
8. A Pre-bid meeting with potential bidders will be organised on **25<sup>th</sup> January 2023 03.00 P.M. IST vide Google Meet** to freeze the specifications of items tendered. Bidders who wish to participate in Pre-Bid meeting shall provide Gmail ID for registration with this office on or before the aforementioned time through [zobangalore.cpcb@nic.in](mailto:zobangalore.cpcb@nic.in). Any clarification on this bid document may be addressed to the Regional Director, CPCB Bengaluru within the stipulated time as mentioned in Critical dates table (**Pg. No: 3**).
9. Bidder desirous to see the installed arrangement, may visit **Ring Testing facility in Air Laboratory at CPCB, Head Office at Parivesh Bhawan, East Arjun Nagar, Delhi** with prior appointment from concerned official on any working day. The bidder may also visit with consent of the space earmarked for calibration laboratory at CPCB Regional Directorate, Bengaluru on any working day before the submission of bid, for better understanding of site and requirement suitability.
10. The bidder should have at least three years' experience in similar installation in any laboratory or industry. The bidder should furnish the information on all past supplies and satisfactory performance along with **Techno-commercial bid**. Bidder or their authorized representative should have adequate financial and technical capability to execute the contract.
11. Bidder who has downloaded the tender from the CPCB website [www.cpcb.nic.in](http://www.cpcb.nic.in) or Central Public Procurement Portal website <https://eprocure.gov.in/eprocure/app> shall not tamper/modify the tender form in any manner. In case, if the same is found to be tempered/ modified in any manner, tender will be completely rejected and bidder is liable to be blacklisted/banned from participating tender process of CPCB.



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12. For any tender related assistance/queries please contact:

**Regional Director**  
**Central Pollution Control Board**  
**Regional Directorate-Bengaluru**  
**Nisarga Bhawan, A-Block, 1<sup>st</sup>&2<sup>nd</sup> Floors**  
**Thimmaiah Road, 7<sup>th</sup> D Cross**  
**Shivanagar, Bengaluru-560079**  
**mail id: zobangalore.cpcb@nic.in.**  
**Tel. no. +91 80 23233739**

13. Any queries relating to the process of online bid submission or queries relating to CPP Portal in general may be directed to the 24x7 CPP Portal Helpdesk.
14. CPCB will not be responsible for any cost(s) or expense(s) incurred by bidders in connection with the preparation or delivery of bids.
15. In the event of date being declared as a holiday for CPCB Regional Directorate, Bengaluru Office, the date for submissions of bids and opening of bids will be the following working day at the specified time.
16. **Make in India Purchase Preference**

Preference shall be given to Class I local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. **The minimum local content to qualify as a Class I local supplier denoted in the bid document is 50%.**

If the bidder wants to avail the Purchase preference, the bidder must upload a declaration from the OEM stating the percentage of the local content and the details of locations at which the local value addition is made along with their bid **as per Form-8 available in Annexure-6**, failing which no purchase preference shall be granted.

In case the bid value is more than Rs 10 Cr, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020.

*Note: "Only Class-I and Class-II Local suppliers as per MII order dated 04.06.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 is not eligible to participate. In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause."*



## II. Instruction to the bidders

1. The bidders are required to submit soft copies of their bids electronically on the CPP Portal, using valid Digital Signature Certificates. The instructions given below are meant to assist the bidders to get registered on CPP Portal, prepare their bids in accordance with the requirements and submitting their bids online on the CPP Portal. More information useful for submitting online bids on the CPP Portal may be obtained at: <https://eprocure.gov.in/eprocure/app>.

### 2. REGISTRATION

- i. Bidders are required to enrol on the e-Procurement module of the Central Public Procurement Portal (URL: <https://eprocure.gov.in/eprocure/app>) by clicking on the link "**Online bidder Enrolment**" on the CPP Portal which is free of charge.
- ii. As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.
- iii. Bidders are advised to register their valid email address and mobile numbers during registration process. These would be used for any communication from the CPP Portal.
- iv. Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate issued by any Certifying Authority recognized by CCA India (e.g. Sify/nCode/eMudhra etc.), with their profile.
- v. Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSC's to others which may lead to misuse.
- vi. Bidder then logs in to the site through the secured log-in by entering their user ID / password and the password of the DSC / e-Token.

### 3. SEARCHING FOR TENDER DOCUMENTS

- i. There are various search options built in the CPP Portal to facilitate bidders to search active tenders by several parameters. These parameters could include Tender ID, Organization Name, Location, Date, Value, etc. There is also an option of advanced search for tenders, wherein the bidders may combine a number of search parameters such as Organization Name, Form of contract, Location, Date, Other keywords etc. to search for a tender published on the CPP Portal.
- ii. Once the bidders have selected the tenders they are interested in, they may download the required documents / tender schedules. These tenders can be moved to the respective 'My Tenders' folder. This would enable the CPP Portal to intimate the bidders through SMS / e-mail in case there is any corrigendum issued to the tender document.



- iii. The bidder should make a note of the unique Tender ID assigned to each tender, in case they want to obtain any clarification / help from the Helpdesk.

#### 4. PREPARATION OF BIDS

- i. Bidder should take into account any corrigendum published (if any) for the tender document before submitting their bids.
- ii. Please go through the tender notice and the tender document carefully to understand the documents required to be submitted as part of the bid. Please note the number of covers/ folders in which the bid documents have to be submitted, the number of documents - including the names and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of the bid.
- iii. Bidder, in advance, should be equipped with the bid documents to be submitted as indicated in the tender document/ schedule and generally, they can be in PDF format. Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.
- iv. To avoid the time and effort required in uploading the same set of standard documents which are required to be submitted as a part of every bid, a provision of uploading such standard documents (e.g. PAN card copy, annual reports, auditor certificates etc.) has been provided to the bidders. Bidders can use "My Space" or 'Other Important Documents' area available to them to upload such documents. These documents may be directly submitted from the "My Space" area while submitting a bid, and need not be uploaded again and again. This will lead to a reduction in the time required for bid submission process.

#### 5. SUBMISSION OF BIDS

- i. Bidder should log into the site well in advance for bid submission so that they can upload the bid in time i.e. on or before the bid submission time.  
**Bidder will be responsible for any delay due to other issues.**
- ii. The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.
- iii. Bidder should prepare the Bid Security Declaration as per the instructions specified in the tender document. The original should be posted/couriered/given in person to the concerned official, latest by the last date of bid submission.
- iv. Bidders are requested to note that they should necessarily submit their financial bids in the format provided and no other format is acceptable. If the price bid has been given as a standard BoQ format with the tender document, then the same is to be downloaded and to be filled by all the bidders. Bidders are required to download the BoQ file, open it and complete the white coloured (unprotected) cells with their





respective financial quotes and other details (such as name of the bidder). No other cells should be changed. Once the details have been completed, the bidder should save it and submit it online, without changing the filename. If the BoQ file is found to be modified by the bidder, the bid will be rejected.

## 6. TIMELINE AND SECURITY OF SUBMITTED BID

- i. The server time (which is displayed on the bidders' dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, opening of bids etc. The bidders should follow this time during bid submission.
- ii. All the documents being submitted by the bidders would be encrypted using Public Key Infrastructure (PKI) encryption techniques to ensure the secrecy of the data. The data entered cannot be viewed by unauthorized persons until the time of bid opening. The confidentiality of the bids is maintained using the secured Socket Layer 128 bit encryption technology. Data storage encryption of sensitive fields is done. Any bid document that is uploaded to the server is subjected to symmetric encryption using a system generated symmetric key. Further, this key is subjected to asymmetric encryption using buyers/bid opener's public keys. Overall, the uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- iii. Upon the successful and timely submission of bids (i.e. after Clicking "Freeze Bid Submission" in the portal), the portal will give a successful bid submission message & a bid summary will be displayed with the bid no. and the date & time of submission of the bid with all other relevant details.
- iv. The bid summary has to be printed and kept as an acknowledgement of the submission of the bid. This acknowledgement may be used for future reference.

## III. GENERAL TERMS AND CONDITIONS

1. The rate quoted shall be net i.e. **inclusive of all taxes, freight charges, installation and commissioning, etc.** No increase in rate shall be allowed. The rates shall be quoted in figures as well as in words.
2. The specifications stipulated are generalised in nature and not comprehensive. However, the bidders shall primarily adhere to the specifications given in **Annexure-1**. Any advance feature shall be outlined in the format given in **Annexure-3** to improve the competitiveness of the bidder.
3. The entire items mentioned in **Annexure-1** shall be treated as single package and sub-letting is not allowed. Therefore, the eligible bidders shall quote for all the required items in the bid.



4. The transportation, loading, unloading, installation, commissioning, leak check and performance testing of all specified items tendered herewith for ring testing & static injection facility (calibration laboratory) shall only be within the scope of supplier/successful bidder. Personnel deployed by successful bidder for installation & commissioning shall follow the safe workmanship practices and CPCB shall not be held responsible in such matter. The bidder shall also provide auxiliary documents like manual of equipment, work instructions, SOP's to be followed.
5. The bidder shall furnish documents to prove competence for supplying all tendered items and also their track records in the field of manufacturing/ supply of similar equipment to other parties especially govt. firms. All supporting documents shall be annexed with the '**Technical Documents**' submitted under the '**Work Item Documents**'.
6. The rate quoted shall be valid for at least **120 days** from date of opening of the Technical Bid. Rate quoted for a shorter period i.e. less than 120 days from the date of opening of bids will be rejected. However, the extension of the validity of the quotation beyond 120 days will be subjected to mutual agreement between Competent Authority of CPCB and the successful bidder.
7. The **Technical bid** at a minimum should contain **detailed specifications of items tendered, Brochure of product, List of clients using your similar equipment, etc.** Participating bidder shall note that mere quoting of lowest rates will not entitle them to get the order. All the terms and conditions such as specifications, validity, warranty period, post installation service provisions, taxes etc. shall be used as parameter to shortlist/ evaluate the successful bidders. **Annexure-2 (Application Form)** shall be used as cover page and **Annexure-3 (detailed specifications)** along with aforementioned supporting documents enclosed should be submitted in '**Technical Documents**' submitted under the head '**Work Item Documents**'.
8. **Financial bid** shall contain the unit price and summed up as cumulative price and inclusive of all Taxes/Octroi etc., in detail in figures as well as in words. The financial bid will only be opened for the technically qualified bidder (*who offers items which possess the specification mentioned in **Annexure-1** and preference may be given to the supplier who quotes with additional features (if any) and product performance at the other places where the similar system is installed by the bidder*). Hence all other supporting documents and salient features should be submitted only in '**Technical Documents**' folder under the head '**Work Item Documents**'. **Annexure-4** in PDF format shall be submitted in '**Financial Documents**' folder under the head '**Work Item Documents**'. an
9. Bidders are advised to strictly adhere to all formats given in Annexure, especially **Annexure-2, Annexure-3** and **Annexure-4** while submitting bidding documents in CPP Portal.
10. Bid shall be opened as per the date and time given in Tender Critical Date Sheet.



11. The date and time for submission of quotations or opening of bids is normally fixed and mentioned in Critical Dates table, but shall be extended by Competent Authority at his/her sole discretion.
12. The competent authority of CPCB reserves the right to accept or reject any or all the bids and placing the purchase order.
13. **Material supply:** All items are required to be supplied, installed and commissioned within 04 weeks of date of placing of confirmed order by CPCB. Failure to deliver work at proper standards/incompletion of work within stipulated time may be liable to cancellation of purchase order. However, on request of successful bidder, CPCB may or may not extend the timeline beyond four weeks at its sole discretion.
14. If the material is found to be sub-standard and not meeting the specification quoted, the supply order shall be cancelled without any prior information and/or without any financial payment.
15. **Payment terms and conditions:**
  - i. No advance payments will be made.
  - ii. All the payments will be disbursed either through PFMS (*online transfer of amount directly to successful bidders account*) in Indian currency (rupees) after obtaining satisfactory commissioning certificate from the relevant CPCB end user/project co-ordinator (*who certifies the satisfactory supply, installation and commissioning of material*) along with production of bills/invoice in duplicate mentioning CST/GST numbers.
  - iii. The 97% of payments will be released after successful supply, installation and leak check. Remaining 3% will be retained and will only be released after satisfactory performance of commissioned equipment after completion of one year on submission of satisfactory certification by CPCB end user/Project Co-ordinator, final invoice and proof of GST paid certificate.
  - iv. The one-year period shall be reckoned from the date of satisfactory installation of all items mentioned in bid document. Therefore, only 97% of the total quoted price should be claimed by the successful bidder after satisfactory commissioning while the balance 3% quoted amount will be retained. Disbursement of 3% retained amount shall be subjected to verification of performance certificate for 1 year from the relevant CPCB end user/project co-ordinator, adherence to other terms & conditions and submission of final invoice after completion of one-year and.
16. **Post installation Service:** The competent servicing engineer representing the successful bidder will have to make two visits within one-year period after installation and commissioning of items, free of charges to ensure the instrument is operational and rectify operational issues. The copy of visit/ service report will have to be submitted along with invoice of the material at the time of claiming retained amount. The bid items should have at least one-year warranty. The warranty period should be clearly specified in Technical Bid. Preference will be given for bidders who offer higher warranty period.



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17. **Correspondences:**

All the communication/ materials receipt should be in the name of  
**“Regional Director, Central Pollution Control Board  
REGIONAL DIRECTORATE-BENGALURU  
Nisarga Bhawan, A-Block, 1<sup>st</sup>&2<sup>nd</sup> Floors, Thimmaiah Road, 7th D  
Cross, Shivanagar, Bengaluru-560079”**

18. All correspondences if any, should be made either through official mail, courier or registered/ speed post. Transition loss of any kind, while sending the correspondences will be the responsibility of bidders.

19. In case of any technical clarification please contact;

**Sh. Vivek K, Scientist D**  
(Mob No: +919990300758 / Mail id: [vivek.cpcb@gov.in](mailto:vivek.cpcb@gov.in))

**Sh. Nikhil Y Kumar, JLA**  
(Mob. No: +918129169081/ Mail id: [nikhil.cpcb@gov.in](mailto:nikhil.cpcb@gov.in))

20. **Clarifications and dispute:** All typographical errors are subject to corrections. In case of any dispute the decision of Chairman, Central Pollution Control Board will be final and binding on both the parties.

**(J C Babu)**  
**Regional Director**

**Annexure – 1****TECHNICAL SPECIFICATIONS**

**Scope of work:** Supply, Installation and Commissioning of SS tubing and Pure Gas Handling Chamber for Ring test & Static Injection Facility (Calibration lab) at CPCB, Regional Directorate, Bengaluru

**Item No: 1** Technical Specifications for “Stainless Steel Tubing for Calibration Gas flow”

1.	<b>Equipment Name</b>	:	Stainless Steel (SS) Pipes for Calibration Gas Flow
2.	<b>Quantity Required</b>	:	As per actual measurements, after supply and fixing.
3.	<b>Pipe Description</b>	:	One SS pipe of 6.3mm outer diameter on wall surface for flowing of various calibration gases such as SO <sub>2</sub> , NO, CO and SS/copper pipe of 12 mm outer diameter for N <sub>2</sub> , zero air with:
	<b>a. Colour Coding</b>	:	Colour coding/painting in laid SS tubes for individual gas identification.
	<b>b. Control Valve</b>	:	Control valve on both sides of SS tube i.e. gas in and gas out sides.
	<b>c. Pressure gauges</b>	:	Pressure gauges of the range of 0 to 150 bars at the out let / exit of each calibration gases.

**Note:** The tenderer may like to see the existing system in Air Laboratory of CPCB Head Office at Delhi for better understanding, if so desire.

**Annexure - 2****APPLICATION FORM**

***(To be filled by the bidder and submitted in technical bid Folder after fully understanding the tendering requirement as per bid document)***

<b>1.</b>	Name and full address of the Bidder including Telegraphic Address/Telex No. and Fax No.	:	
<b>2.</b>	Name and Designation of the Head of the Firm/supplier and his Telephone No.	:	
<b>3.</b>	Name, Designation, Address, Telephone & Fax Numbers of the Authorized Person who may be contacted during the process of the purchase concerned under this document	:	
<b>4.</b>	Whether the bidder acknowledge the specifications and pledges to participate in the bid only if they supply the items as a whole package not partially. [ If the tender documents are accepted in full] (Yes or No)	:	
<b>5.</b>	Validity of Tender	:	
<b>6.</b>	Income Tax Clearance Certificate attached (Latest) (Yes or No) with PAN Number	:	

Place:

Date:

Authorised Signatory

Seal of the Company



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**ANNEXURE-3**

**TECHNICAL BID FORM**  
**(To be submitted in Technical bid folder)**

Item No.	Name	Quantity	Specifications	Deviation if any
1.	Supplying and fixing of Stainless Steel pipes for Calibration gas flow	As per actual measurements , after supply and fixing.	<p>Supplying and fixing SS pipes of 6.3 mm outer dia. on wall surface for flowing of various calibration gases such as SO<sub>2</sub>, NO, CO, &amp; copper pipe of 12 mm outer dia. for N<sub>2</sub>, zero air with:</p> <ul style="list-style-type: none"> <li>- Colour coding/painting in laid SS pipes for individual gas identification.</li> <li>- Control valve on both sides of SS pipe i.e. gas in and gas out sides</li> <li>- Pressure gauges of the range of 0 to 150 bar at the outlet / exit of the each calibration gases</li> </ul> <p>The total quantity of SS pipe and its associated accessories shall be calculated as per actual site requirement.</p>	

**Note: Separate technical specification brochure / leaflet must be uploaded for justification.**

List of attachments:

(Signature with Date & Stamp of the Bidder)



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**ANNEXURE-4****FINANCIAL BID FORM**

**Details showing quantity, specification and other details offered**  
**(To be filled by the bidder and must be earmarked as "Price Bid/ Financial bid")**

Sl. No.	Name of the equipment	Quoted Unit Price (in ₹.)	Total Quantity	Total Cost (In ₹.)	Total Taxes (In ₹.)	Insurance Charges, if any (in ₹.)	Freight Charges (In ₹.)	Installation Charges, if any (in ₹.)	Net Total Price (in ₹.)
1.	Supplying and fixing of Stainless Steel pipes for Calibration gas flow								
2.	Others, if any Specify								
<b>Total (in Rupees):</b>									

**NOTE: - If this sheet is not sufficient to accommodate the bid details, the additional row containing the same Performa may be used.**

(Signature with Date & Stamp of the Bidder)



ANNEXURE-5

**FORMAT OF DECLARATION IN LIEU OF EMD/BID SECURITY  
(To be submitted on the Bidder's Letter Head)**

I/We

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**(Insert Name and Address of Bidder)** am/are submitting this declaration in lieu of Bid Security/Earnest Money Deposit for the Tender "**Supply, Installation and Commissioning of SS Tubing and Pure Gas Handling Chamber for Ring Test and Static Injection Facility**" (Tender No: \_\_\_\_\_), thereby fully accepting that I/We will be suspended and shall not be eligible to participate in the Tenders invited by **Central Pollution Control Board, Regional Directorate Bengaluru** for a period of **two years** from the date of such Suspension Orders, under the following circumstances:-

- a) **If after the opening of Tender, I/We withdraw or modify my/our Tender during the period of validity specified in the Bid Documents (including extended validity, if any) or do not accept the correction of the Tender Price pursuant to any arithmetical errors.**
- b) **If after the award of work, I/We fail to furnish the required Performance Security or sign the Contract, within the time limits specified in the Departmental Tender Document.**

**Date:**

**Place:**

*Signature with date,  
name and designation*

*Seal of the Company*

**ANNEXURE-6****Form -8**

**CERTIFICATE FOR MINIMUM LOCAL CONTENT AS PER THE  
MAKE IN INDIA PURCHASE PREFERENCE POLICY  
(To be submitted in Bidder's Letter Head)**

To

Regional Director  
Central Pollution Control Board  
Regional Directorate-Bengaluru  
Nisarga Bhawan, A-Block, 1<sup>st</sup>&2<sup>nd</sup> Floors  
Thimmaiah Road, 7th D Cross  
Shivanagar, Bengaluru-560079

Sir,

**Ref:** Your Tender Document No: \_\_\_\_\_ dated \_\_\_\_\_

**We** \_\_\_\_\_, who are proven and reputable manufacturers of \_\_\_\_\_ hereby declare the goods offered by us / by our authorized agent have minimum local content of \_\_\_\_\_ %.

**We confirm that the item offered meet the local content requirement for (Class-I Local Supplier / Class-II Local Supplier) as defined this tender under Make in India purchase preference policy.**

**We hereby confirm that the value addition under the above declared minimum content has been made in India at the following address**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

*(give address where minimum local content has been added)*

**We further confirm that the above declarations are true and best to our knowledge. We know that false declarations will be a breach of the Code of Integrity, for which we or our successors can be debarred for up to two years along with such other actions as, may be permissible under law.**

**Yours faithfully,**

**[Signature with date, name and designation]**

**Seal of the Company**

**For and on behalf of Messrs.**

**[Name & address of the manufacturers]**

**Note :** 'Local content' means the amount of value added in India which shall, unless otherwise prescribed by the Nodal Ministry, be the total value of the item procured (excluding net domestic indirect taxes) minus the value of imported content in the item (including all custom duties) as a proportion of the total value, in percent.