Cement Corporation of India Limited

(A Govt. of India Enterprise)

Bokajan Cement Factory

Distt.:- Karbi Anglong

(Assam)

Email:-bkocivil@gmail.com Website: www.cciltd.in

Date: 17.06.23

NIT No. BKO/CIV/BOREWELL-INSTALLATION/2023-24

2 bid (techno-commercial bid and price bid) open e-tender on online electronic bids through Electronic Tendering System (ETS) are inviting from the experienced parties who are interested in tender for "installation of 01 no. deep bore well (approx. 400 feet depth) with 8" PVC casing pipe inside CCI Bokajan Cement Factory near the water pond inside the factory premises". The Contractor should be experienced of the mentioned work and must have experienced manpower resources etc. to take up the above work. The complete set of tender documents is available on websites: www.cciltd.in and https://etenders.gov.in/eprocure/app, designed, developed and hosted by National Informatics Centre (NIC)

E-TENDER NO.	BKO/CIV/BOREWELL-INSTALLATION/2023-24
MODE OF TENDER	E-Procurement System (Online Part A :Techno-Commercial Bid and Part B : Price Bid) through https://etenders.gov.in/eprocure/app.
Date of NIT available to parties to download	17/06/23 17:00 hrs
i) Earnest Money Deposit	Rs. 21650/- to be paid through online mode only with Debit Card, Credit Card & NEFT/RTGS.SSI units registered with NSIC, MSME and Public Sector Undertakings are exempted from furnishing EMD only.
	Nil
ii) Tender Fees	Nil
iii) Transaction Fees	
Last date of submission of EMD and other documents required as per tender terms & conditions under covering letter(Annexure: A-II)	07/07/2023(15:00 hrs)
Date & time of opening of Part- A (i.e. Techno - Commercial Bid)	08/07/2023(15:00 hrs)
Part-B Price Bid: Date of opening of Part- B i.e. price bid shall be informed separately	shall be informed separately
Validity of bids	120 days from the date of the techno- commercial bid opening.
Date of pre-bid meeting	No Pre-bid meeting

Offer is invited for the following as per details given below: -

NIT No.	Name of the Item	Quantity
BKO/CIV/BOREWELL-INSTALLATION/2023-24	"Installation of 01 no. Deep borewell (approx. 400 feet depth) with 8" PVC casing pipe inside CCI Bokajan Cement Factory near water pond at factory".	Works as per Part III and Annexure – D

- 1. Only those tenders will be eligible who fulfill the terms & conditions mentioned in the tender documents duly signed by the tenderer on each page of tender document signifying the acceptance of tender.
- 2. The price-bid should be filled **online only** as per CCI's Price Bid format (Annexure F), otherwise, the tender is liable for rejection. Please be cautious not to include the price bid in the techno-commercial bid.

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List of Annexure

The tender documents comprise of following:

Annexure - A	Important Instructions to Bidders for E-Procurement.	
Annexure - B	Covering letter which must be submitted by tenderer duly filled in.	
Available on CCI website www.cciltd.in General terms & conditions , Part -1 & Part -2 along with Annexure 1 to 9		
Annexure – C & D	Part - III & IV; Special terms & conditions/ Scope of work.	
Annexure - E	Particular of the work done.	
Annexure - F	Price Bid Performa.	
Annexure -G	Input Tax Credit	

Annexure: A

Important Instructions for E-procurement

This is an e-tender event of CEMENT CORPORATION OF INDIA. The e-tender service provider is Central Public Procurement Portal (https://etenders.gov.in/eprocure/app), designed, developed and hosted by National Informatics Centre (NIC).

You are requested to read the tender terms & conditions of this tender before submitting your online tender. Successful tenderer who do not comply with the conditions with documentary proof (wherever required) will not qualify in the Tender for opening of price bid.

Process of E-tender:

Registration:

1. The process involves free vendor's registration with Central Public Procurement Portal (https://eprocure.gov.in/eprocure/app). Only after registration, the vendor(s) can submit his/their bids electronically. Electronic Bidding for submission of Techno-Commercial Bid as well as Price Bid will be done over the internet. The Vendor should possess Class III signing type digital certificate. Vendors are to make their own arrangement for bidding from a personal computer (PC) connected with Internet. NIC is not responsible for making such arrangement. (Bids will not be recorded without Digital Signature).

SPECIAL NOTE: THE PRICE BID AND THE TECHNO-COMMERCIAL BID HAS TO BE SUBMITTED ON-LINE AT https://eprocure.gov.in/eprocure/app

Vendors are required to register themselves online with https://eprocure.gov.in/eprocure/app Visit the **sitemap** of the portal and click on the **Bidder enrollment** for registration. Click on the **Bidders Manual Kit** to familiarize with the working of the portal. In case of any clarification, please contact CCI/ NIC (before the scheduled time of the e-tender).

Contact person (Cement Corporation of India):

HOD (M.M.),

CCI, Bokajan Cement Factory, Dist. Karbi Anglong, Assam -782490 Mobile No.: 8897856954

E-mail: bokajanmm01@gmail.com

HOD (Civil)

Bokajan Cement Factory, Dist. Karbi

Anglong, Assam-782490 Mobile No: 8638838134 E-mail: bkocivil@gmail.com

1. Help Desk (NIC-CPPP): E-commerce: For any technical related queries please call at 24 x 7 Help Desk Number 0120-4001 002/005, 0120-6277 787

B) System Requirement:

Windows 8,10 professional Operating System, internet browser-9,10 and 11 Signing type III digital signature Java JRE 6 and above

- 2. (A) Part -A: Techno-Commercial bid will be opened electronically on specified date and time as given in the NIT. Bidder(s) can witness electronic opening of bid.
 - **(B) Part-B: Price bid** will be opened electronically of only those bidder(s) who's Part-A Techno-Commercial Bid is found to be Techno-Commercially acceptable by CCI. Such bidder(s) will be intimated date of opening of Part-B Price bid, through valid email confirmed by them.

Note:

The tenderers are advised to offer their lowest possible rates taking into account the prevailing market conditions. There would generally be no negotiations hence please submit your most competitive prices while submitting the price bid. However, if the rate is still considered high, action as per prevailing instruction/guideline shall be taken.

All entries in the tender should be entered in online Technical & Commercial Formats without any ambiguity. In case of failure to access the payment towards non-refundable fees for any reason, the vendor, in term, will not have the access to on line e-tender and no correspondence in this respect will be 4. entertained and CCI will not be responsible for any such lapses on this account. Bidder(s) are advised to make remittance of non-refundable fees through separate DD well in advance and verify completion of transaction in respect of non-refundable fees. Vendors are instructed to use Upload Documents link in My menu to upload documents in document library. Multiple documents can be uploaded. Maximum size of single document for upload is 5 MB. Once documents are uploaded in the library, vendors can attach documents through Attach **Document** link against the particular tender. For further assistance please follow instructions of vendor guide. All notices/corrigendum and correspondence to the bidder(s) shall be sent by email only during the process till finalization of tender by CCI. Hence the bidders are required to ensure that their 5. corporate email I.D. provided is valid and updated at the stage of registration of vendor with Central Public Procurement Portal (i.e. Service Provider). Bidders are also requested to ensure validity of their DSC (Digital Signature Certificate). The responsibility of downloading the related corrigenda, if any, will be that of the downloading 6. parties. 7. E-tender cannot be accessed after the due date and time mentioned in NIT. **Bidding in e-tender:** a) It is mandatory that all the bids are submitted with digital signature certificate otherwise the same will not be accepted by the system. b) Buyer reserves the right to cancel or reject or accept or withdraw or extend the tender in full or part as the case may be without assigning any reason thereof. 8. c) No deviation of the terms and conditions of the tender document is acceptable. Submission of bid in the e-tender floor by any bidder confirms his acceptance of terms & conditions for the tender. d) Unit of Measure (UOM) is indicated in the e-tender Floor. Rate to be quoted should be in Indian Rupee as per UOM indicated in the e-tender floor/tender document. Any order resulting from this open e-tender shall be governed by the terms and conditions 9. mentioned therein. 10. No deviation to the technical and commercial terms & conditions are allowed. After submitting online bid, the bidder cannot access the tender, once it has been submitted with 11. digital signature CCI has the right to cancel this e-tender or extend the due date of receipt of bid(s) without 12. assigning any reason thereof. The online tender should be submitted strictly as per the terms and conditions and procedures laid 13. down in the website https://eprocure.gov.in/eprocure/app. The bidders must upload all the documents required as per terms of NIT. Any other document uploaded which is not required as per the terms of the NIT shall not be considered. 14. 15. The bid will be evaluated based on the filled-in technical & commercial formats. The documents uploaded by bidder(s) will be scrutinized. In case any of the information furnished by the bidder is found to be false during scrutiny, punitive action including suspension 16. and banning of business can also be taken against defaulting bidders. **Bidders** are requested to read the bidder manual kit in the of sitemap 17. https://eprocure.gov.in/eprocure/app to familiarize themselves with the system before bidding.

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Covering Letter

(On the letterhead of the bidder)

To, HOD (Civil) Cement Corporation of India Ltd. Bokajan Cement Factory Distt- KarbiAnglong (Assam), 782490

Subject: Open e tender for "Installation of 01 no. Deep borewell (approx. 400 feet depth) with 8" PVC casing pipe inside CCI Bokajan Cement Factory near water pond at factory".

Ref. No.:-BKO/CIV/BOREWELL-INSTALLATION/2023-24 Dated:.../.../2023

Dear Sir,

With reference to your tender for the above work, we/I hereby submit our/my tender online in two parts i.e. Part-A: Techno-Commercial bid and Part-B: Price-bid as per NIT and instructions in the tender documents.

Part - A: Techno-Commercial Bid: On-Line Submission (Soft Copy)

The following documents duly filled in, signed digitally and stamped are up-loaded On-Line through https://eprocure.gov.in/eprocure/app of **Central Public Procurement Portal**, designed, developed and hosted by National Informatics Centre (NIC).

"Installation of 01 no. Deep borewell (approx. 400 feet depth) with 8" PVC casing pipe inside CCI
Bokajan Cement Factory near water pond at factory".

SI. No.	PARTICULARS	Please fill all this from I to VII	Remarks
l	Name of the Firm		
П	Postal Address		
III	Contact with STD code		
IV	Fax with STD code		
V	Name of Contact Person		
VI	Mobile No.		
VII	e-mail ID		
SI.No	Description		Yes/No/NA
1	The Tender Special terms and conditions in Part I, Part II and Part III Annexure-C duly signed digitally and stamped on each page in token of acceptance of the same in its entirety.		
2	Scanned copy of Covering letter(Annexure -1)		
3	Scanned copy of Integrity pact & IEM (Annexure -2)		
4	Certificate whether any officer of your Corporation is related to me/us or not (Annexure-3)		

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5	List of unexecuted orders in hand as per (Annexure - 4)	
6	Bidder firm/ Company profile (Annexure - 5)	
7	Details of plant and machinery installed. (Annexure - 6)	
8	Details of testing facilities installed. (Annexure 7)	NA
9	Details of orders executed, including CCI during last 3years (Annexure-8)	
10	Declaration letter having read and understood the GTC. (Annexure - 9)	
11	GST Registration No.	
12	Scanned copy of the PAN card in the name of company (in case of proprietary firm it can be in the name of the proprietor)	
13	Partnership Deed/Memorandum & Article of association	
14	Balance sheet for last three years (for the period 22-21, 21-20 and 20-19).	
15	In case of firm registered with MSME, Certificate from MSME (NSIC Certificate) clearly Specifying the date of registration along with starting of manufacturing process and whether it is registered under ST/SC. The firms registered with MSME will also have to submit a copy of Udyog Aadhar Memorandum	
16	Input Tax credit(Annexure G)	
17	Submission of EMD(DD/BG/Gateway)	

Part - B: Price bid to be submitted on-line as per "PRICE BID" format.

We/I hereby declare that we/I have not been debarred from tendering for contracts in any of the departments of Govt. /Semi Govt. /Public Sector Undertaking and Local Bodies.

We/I certify that the information given by us/me in the tender documents is correct and if at any stage the same is found to be incorrect, the contract will be liable to be terminated /rescinded and action may be taken against us/me by the Corporation for damages.

We are/I am duly authorized/ empowered to sign all the tender documents

a) b)		
c)	Telegraphic Address/Telex/Fax:	······································
d)	Phone: OfficeReside	nceMob
e)	E-mail	
		Yours Faithfully
		Signature of the Successful tenderer Seal
	Witness (Name & Address)	Signature of Witness
	1	

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<u>Part - III</u> Special Terms and Conditions

In addition to instructions to tenderers in Part I & the general terms & conditions of Part-II, the following additional special terms & conditions will also apply to the contract. Special terms & conditions given below, if contrary to any conditions given in Part-I & Part-II shall prevail upon such conditions given in Part-I & Part-II of the contract.

Introduction:

The Bokajan Cement Plant is 600 TPD integrated cement manufacturer situated at a distance of 21 kilometre from Dimapur. At present CCI is operating 1 no. bore well of 220 feet located at the CCI field. However, the new bore well will be located inside the factory premises near the water reservoir. The daily consumption of water for the factory and colony is approximately 1000 KLD(kilo litre per day).

1. Eligibility Criteria for tender

The average annual financial turnover of the Bidder for last 3 financial years, i.e. 20-21,21-22 and 22-23 and should be at least Rs. 3.00 lakhs. The bidders shall submit **Documents for Turnover.**

- **2.** The work must be completed to the satisfaction of the Corporation within the time specified above from the date of issue of the written order to commence the work and according to time schedule for any part/s of the work as may be indicated by the corporation at any stage till completion.
- **3.** Power is reserved by the Corporation to reject any or all tenders or accept any tender without assigning any reason or giving explanation thereof.
- 4. Unless the person whose tender is accepted signs the contract papers within 15 days of the date of the written order asking him to do so or fails to commence the work specified in the notice, acceptance of his tender will be withdrawn.
- 5. GST or any other tax on materials in respect of this contract and / or on the works or part thereof executed under this contract shall payable by the contractor and the Corporation will not entertain any claim whatsoever nor shall it be liable to pay any sum in this respect.
- 6. The contractor shall not be permitted to tender in case his near relative is working in the Corporation. He shall intimate the names of persons who are working with him in any capacity or are subsequently employed by him and who are near relatives to any officer of the corporation.
- 7. **Accommodation:** Corporation may provide residential Quarters in CCI Township at Bokajan for the supervisory staff/workmen, subject to the availability on chargeable basis as per the rules of corporation.
- **8.** Tenders for work shall remain open for acceptance for a period for a period 90 days from the date of opening of tenders. This period can be further extended with the consent of the tenderer.
- **9.** Tools, Tackles & Materials: All tools & tackles required for proper completion of the job including boring machine, 8" casing pipes, etc. should be arranged by the contractor himself. No extra charges will be paid in this regards to the contractor. The scope under CCI is mentioned at Part IV.
- **10. Method of measurement**: The measurement shall be taken in "foot" for the finished work. In case of any dispute, decision of HOD (Civil) shall be final, binding and conclusive.

11. Rates:

a. The bidder shall visit the designated sites of boring before submitting his best offer.

- b. Rates shall be in Rupees/foot and shall be inclusive of all tools and plants, carriage of material to site, stacking and removal charges of any rejected materials, working platform arrangement, etc. (which are not billable), all taxes, duties and octroi leviable to contractor etc. for the full and satisfactory completion of the work.(Please see in Part IV under scope of work also)
- **c.** Rates quoted by the tenderer shall remain firm till the end of the contract period including all authorized extension (s) of time for completing the work as may be sanctioned by the corporation under special circumstances.
- **d.** During this period no revision in rates on account of market fluctuation or on account of any act of the Government, local bodies or any other agency, will be permitted and contractors/s will execute the entire work including all additions/subtractions/amendments/modifications etc. at the rates quoted in the tender and accepted by the corporation. In giving their rates tenderers must be taken in to account fluctuations in the market rates including any future statutory increase in prices. No claim will be entertained on this account during acceptance of the tender and execution of the contract.
- 12. All works shall be carried out in accordance with the enclosed Specification. (see Part-IV). At the end of the work the contractor will submit a report as per Annexure D.
- 13. **Duration of Contract:** The Contract shall be for a period of 01 month from the date of award of the work, which may be extended, though the final decision will be at the discretion of CCI Management.

14. Extension of time:-If in the opinion of the Corporation the work is delayed.

- a. By reason of abnormally bad weather or by any act of God, or
- b. By delay due to late supply of drawings, details or materials by the Corporation, or
- c. By delay on the part of the agency or tradesman engaged by Corporation in executing work not forming part of this contract, or
- d. By reason of extra or additional work of any kind which may fairly entitle the contractor to any extension of time

Contractor is not entitled to get any compensation thereof and discretion of Corporation is final in this regard.

15. Time of completion:-

- **a.** Time is the essence of contract. The entire works as specified are to be completed within stipulated time from the date of order to commence or within the extended date as may be allowed by the corporation. The corporation will be empowered to make a relaxation in the completion time or to order delay for any reasons whatsoever without entitling the contractor to any increase in rates, claim or compensation of any kind.
- **b.** In case the contractor does not adhere to the time and progress chart or the proportionate progress as the case may be the Corporation may recover by way of liquidated damages the amount calculated at 1% of the amount of short progress per day or any smaller amount as the Corporation may decide.

16. Damage to persons and property insurance in respect:-

a. The contractor shall be responsible for any injury to his employees, workmen, other persons, animals or thing, third party inclusive, for all damage to the structure and building including foundation and structures of the neighboring properties which may arise from the

- operations or neglect of himself or of his agent or of any subcontractor or of any of his or a subcontractor's employees whether such injury or damage arises from carelessness, accident or any other cause whatsoever in any way connected with the carrying out of his contract. The contractor shall also be responsible for all other damage to any property arising out of and incidental to the negligence or defective carrying out of this contract.
- b. The contractor shall at his own cost remove the scraps, earth, etc., to place specified by department and part reinstate all damage of every short mentioned complete and perfect in every respect and also make good or otherwise satisfy all claims for damage to the property.
- c. He/she shall follow strictly the C.P.W.D. labour regulations and C.P.W.D. safety code.
- d. He/she shall be indemnify the Corporation against payment of compensation to any labour on account of injury or loss of life any other kind of loss. In all such cases, he shall himself pay compensation as per Workmen Compensation Act. No labours below age of fourteen years shall be employed on the work.
- e. The contractor shall give all notices required by any statutory provisions or by the regulations and/ or bye- laws of any local authority and/ or of any public service company or authority affected by the works or with whose systems the same are / will be connected and he shall pay and indemnify the Corporation against any fees, or charges demandable by law under such act/regulations/bye- laws in respect of the works and shall make and supply all drawings and plants at his cost required in connection with any such notices.
- f. The contract should take all the safety measures and to provide all the necessary safety equipment's like safety belts, safety shoes, helmet etc. to his labourers during the work.

17. **Payments:**

- a. Payment to be made on the Basis of Actual Measurement of work (per foot), according to the rate in the work order.
- b. The bill to be submitted after the commissioning of the water pump by CCI. However, the end date of the boring will be taken on the day the bore well is handed over for installation of suction line, etc.
- c. 10% deduction from the billed amount for warrantee terms
- d. Payment shall be released within 15 days, from the date of submission of bills through RTGS transfer after deduction of applicable taxes, GST amount in full will be paid once reflected in GST portal.
- e. Paying Authority is HOD (Finance), CCI Ltd., Bokajan Cement Factory.
- 18. **Security Deposit (SD):-** SD shall be 5 % of the work order value. The amount shall be deposited within 7 days of acceptance of order.

19. Guarantee / Warrantee:

- a. The flow rate of the water should not decrease due to any faults in the underground water well size/collapse, screens or any workmanship that can be attributed to the boring.
- b. The water should be clean and potable.
- c. The flow rate shall be 600 lts/minute 700 lts/minute
- d. The period of warrantee shall be 12 months.
- e. 10% of the billed value shall be withheld and shall be released on completion of 12 months period from the date of completion of the bore hole.
- f. Non conformance with b and c shall require rework at the expense of the contractor. The warrantee period (d) shall be renewed from the date of completion of the rework.

Scope of Work:

- **A.** Work Vendor shall be responsible for supply and installation of Material and Equipment along with necessary activities essential for erection and commissioning of proper functioning Bore-well inside CCI Bokajan Premises. The contractor will drill into the ground to tap into water-bearing soil or rock layers termed aquifers.
- **B.** Equipments to be brought by contractor:

Item	Specification
8" boring hole for water Boring by Drilling	400 Feet
Rig machine etc. mounted on truck/tractor*	

^{*}The contractor must have the above machine or should submit the willingness certificate for the machine.

BIS Standards of materials to be included in rate and used by contractor

Sl No.	Items under the scope of contractor	Specification
1.	8"/200mm uPVC medium casing pipe (NB) (ASTM	Wall thickness 10-12mm as
	schedule 80)	per IS: 12818:2010 table
		no. 5 clause 7.2.1.
2.	Screen pipe	As per IS: 12818: 2010
		table no. 3 clause 7.1.2
3.	Gravel size	Gravel (size ranging from 4
		mm to 10 mm)

- **C.** Brands of material approved by CCI (priority wise) : Supreme, Ashirbad, Finolex and Astral. The contractor shall not deviate from these brands.
- **D.** Minimum boring depth: 250 feet and Maximum boring depth: 400 feet. In case the water level is achieved before the utilization of the estimated boring depth (400 feet), CCI shall have the complete discretion/authority to utilize the remaining quantity. The same may be utilized to lay new casing/cleaning in old bore well (rebore) or bore a new bore well, whichever is deemed suitable by CCI.
- **E.** The water should be clean and potable(fit for drinking).
- **F.** The flow rate shall be 600 lts/minute to 700 lts/minute. The pump will be operated 24 hrs a day.
- G. Scope of work under CCI (tabulated)

Sl No.	Item/works under the scope of CCI	Specification
1.	Installation of suction pipe and foot valve	3"
2.	Construction of Civil foundation of motor/pump and	In house design
	shed	
3.	Installation of Pump /motor/shed/electrical	Pump 700 lts/minute
	connection etc.	/CCI's scope
4.	Commissioning of pump	CCI scope**

^{**} However assistance from the boring contractor is mandatory.

H. Projected Activities in the drilling of bore well

- **a.** Test boring for water layer.
- **b.** Site Clearance work before commencement and after completion of work.
- **c.** Drilling of 8"/200 mm diameter Bore well by the help of Drilling Rig machine etc. (including all labours, carting & loading, unloading, 8" casing pipe, filters, gravels, accessories, etc.).
- **d.** Supply and lowering of heavy duty 200 mm diameter uPVC casing pipes (ASTM schedule 80) from ground level filled and fixed up in vertical position (including cutting and threading of pipes, filter with pebbles in concentric pipes, supplying and fixing of all jointing materials).

- e. Providing and fixing bore cap of standard quality and of required diameter suitable for 200 mm diameter Bore well including providing coupling at the top of casing pipe to properly fix the bore cap.
- **f.** Supplying and fixing clamp for holding casing pipe as required.
- **g.** Cleaning and developing of tube well with contractor's own compressor continuously work till all clear and adequate discharge of water is observed from the tube well.
- **h.** Gravelling as required.

Any process or items which is not mentioned here but is necessary for bore well drilling is also to be taken into consideration by the contractor.

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Information to be furnished by contractor to client on Project completion (Sample format):

1.	Agency Drilling the Bore-well :
2.	Location of Borewell:
3.	Method of drilling adopted
4.	Date of starting
5.	Date of Completion
6.	Total Depth of Bore-well drilled
7.	Perforation per meter
8.	Housing Pipe
9.	Strainer
10	.Remarks Contractor
11	Remark of Client

Price Bid



Cement Corporation of India Limited (A Govt. of India Enterprise)

Bokajan Cement Factory Dist.: Karbi Anglong, Assam-782 490

(An ISO 9001:2015 Certified Company) CIN: U74899DL1965GO1004322

 $\label{eq:Phone No.: 03675-246107} Phone No.: 03675-246107 \\ E\text{-mail ID: } \underline{bkocivil@gmail.com} Website: www.cciltd.in$

Sl. No	Specification	Quantity	Rate (Rupees/Feet)	GST(%)	Total Amount (Rupees)
1	Drilling of 200 mm diameter Bore well including installing the casing pipe of 200 mm uPVC pipe as per the Scope of work and activities mentioned in Part III and Annexure D	400 feet	A	В	A+B

Sign of Bidder

Seal of Bidder



Cement Corporation of India Limited

(A Govt. of India Enterprise)

Bokajan Cement Factory

Dist.: Karbi Anglong, Assam–782 490 (An ISO 9001:2015 Certified Company) CIN: U74899DL1965GOI004322

Phone No.: 03675 – 246638, Fax No.: 03675-246107 E-mail ID: bkocivil@gmail.comWebsite: www.cciltd.in

Input—tax Credit

We are entitled for availing of INPUT-TAX Credit in respect of GST paid on materials. For availing INPUT-TAX Credit, following documents are required to be submitted along with supply of materials:-

- i) A clear GST invoice, having HSN code duly stamped and signed by the supplier.
- ii) The GST rate and amount should be clearly shown separately in the Tax-invoice.
- iii) The copy of the Tax-invoice or as specified in GST meant for transporter.
- iv) Party will pay GST timely to Government and upload invoice on GST portal.

Please confirm all the documents would be submitted along with each and every supply for availing the INPUT-TAX Credit. In case any of the documents is not submitted, INPUT-TAX Credit is not allowed by Tax authority on the GST paid by us, and then the amount will be debited from your bill for the concerned supply or other payment.

Please submit this Annexure duly sealed and signed along with techno-commercial bid as token of acceptance of the above.

Tenderer's Signature

Dated: Name & Address with Seal