



Uttar Gujarat Vij Company Limited

CIN - U40102GJ2003SGC042906

(A subsidiary of Gujarat Urja Vikas Nigam Limited)

Division Office- Tharad, Rajgadhd Empire ,First Floor, OPP-BSNL Office, Tharad -385565

PR No:	664715
RFQ No:	80062

E-TENDER NOTICE NO-UGVCL-THARAD-DO-03-2026-27 SNR-10

Name of Work : Open Tender for **MUFFING** work of HT Pole for **BORDER CKT-2 FEEDER OF SUIGAM S/Dn under THARAD DO**.

Estimate cost.	Rs. 1992241.48 /-
Earnest Money.	Rs.: 20000.00/-
Security Deposit.	5% of Order value
Last date of online Submission of Tender	Date: 08.07.2026 Up to 15:.00 Hrs.
Last Date of Physical Submission of " Tender Fee & EMD Cover" By RPAD or Speed Post Only	Date : 10.07.2026 Up to 18:00 Hrs.
Date of opening the tender at	Date: 13.07.2026 On 12.00 Hrs. (If Possible)
Type of tender	Percentage Rate.
Tender Fee	Rs.1000+18% GST(TOTAL : 1180.00)
Time Limit.	24 Months

Important Note (as per GUVNL Circular:

GUVNL/TECH-3/DE-1/ONLINE TENDER DOCU./1790 DATE:01.07.2022)

1.Tender without Tender Fee/EMD will not be considered for accepted tender.

2.Documents with bid submission in N-procure :-

- Bidder has to upload scanned copies of original (Notarized/self-attested copies of original-as specified in tender document) documents with bid and no physical document to be submit by bidder.
- In case of short submission of documents with bid and/or clarification if any required from the bidder,the required detail/documents may be asked from bidder in physical form.
- It shall be sole responsibility of the bidder that the uploaded scanned documents (in PDF Form) remain legible and should not be password protected.

Regd. & Corporate Office:

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3.Payment of Tender Fee & EMD:

- Payment of tender fee/EMD can be accepted by RTGS, NEFT, Online, Credit Debit Card, Paytm, Phone Pay, Google Pay, Virtual Account of HDFC, ICICI, BOB etc. in favour of UTTAR GUJARAT VIJ COMPANY LIMITED.
- Bank Name & Branch : Bank of Baroda , THARAD
- A/C Num.: 81370200002210
- IFSC Code: BARB0DBTHRD (Fifth character is zero)
- In case of cash payment (up to rs. 10,000/-) ,the scanned copy of cash receipt shall have to be uploaded with bid.
- In case of payment through DD/Banker Cheque/pay order/Bank Guarantee (valid only up to rs.10,000/-), the scanned copy of original document shall have to be uploaded with the bid and original copy of the same will have to be submitted at the UTTAR GUJARAT VIJ COMPANY LIMITED Division Office THARAD , within 5 days of specified date of bid opening.

4. Tender Papers & Specifications may be downloaded from web site <https://ugvcl.nprocure.com> (To view, download and on-line submission of documents) and GUVNL web site <https://tender.guvnl.com> (To view & download only).

5. Bidders should be in touch with websites <https://ugvcl.nprocure.com> & <https://tender.guvnl.com> for information regarding revision/corrigendum/Amendment in tender till due date of online submission and thereafter. No separate information shall be sent in this regards and also not publish in newspaper.

6. It is mandatory for all the bidders to submit their tender documents/Technical bid with scanned copy of Tender Fee and EMD evidence by on-line (e-tendering) upload in schedule time.

7. The Bidder must submit their Technical Bid & price bid online on N-Procure web site only

SUPDT.ACCTT. (Exp)
UGVCL THARAD DO

EXECUTIVE ENGINEER
UGVCL THARAD DO

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SCHEDULE: B

Name of Work: Open Tender for MUFFING work of HT Pole for BORDER CKT-2 FEEDER OF SUIGAM S/Dn under THARAD DO .

Line No.	Item Description	Quantity	UOM	Price (INR)	Total AMT (INR)
1	Cement concrete.for foundation or for concrete filling in 1:3:6 ratio with 20 to 25 mm stone metal duly plastered with necessary curing for pole muffing or any other purpose.	218	CM T	7668	1671624.00
2	Welfare Cess @ 1% of Estimated Cost	1	No	16716.24	16716.24
3	GST@18%	1	NO	303901.24	303901.24
(A)	Total				1992241.48
(B)	Bidder's Offer (+ / -) in %				
(C)	SAC Code:				
(D)	Final Offer (in Rs.):				
(E)	Final Offer (in Words):				

1. THE BIDDER SHALL QUOTE FIRM PRICES ONLY. THE PRICES QUOTED WILL NOT BE SUBJECT TO ANY ESCALATION TILL COMPLETION OF WORK.
2. THE ABOVE PRICES ARE INCLUSIVE OF ALL TAXES, LEVIES DUTIES ETC. EXCEPT GOODS & (GST). GST WILL BE PAID EXTRA AS APPLICABLE FROM TIME TO TIME ON A GIVEN TAXABLE GOODS AND/OR SERVICES.
3. ALL THE WORKS SHALL BE CARRIED OUT AS PER COMPANY STANDARD SPECIFICATIONS & WORK QUANTITY MAY BE INCREASE OR DECREASE DURING ACTUAL WORK WITHIN ORDER AMOUNT.

**SIGNATURE OF CONTRACTOR
WITH SEAL**

**EXECUTIVE ENGINEER
UGVCL, THARAD DO**

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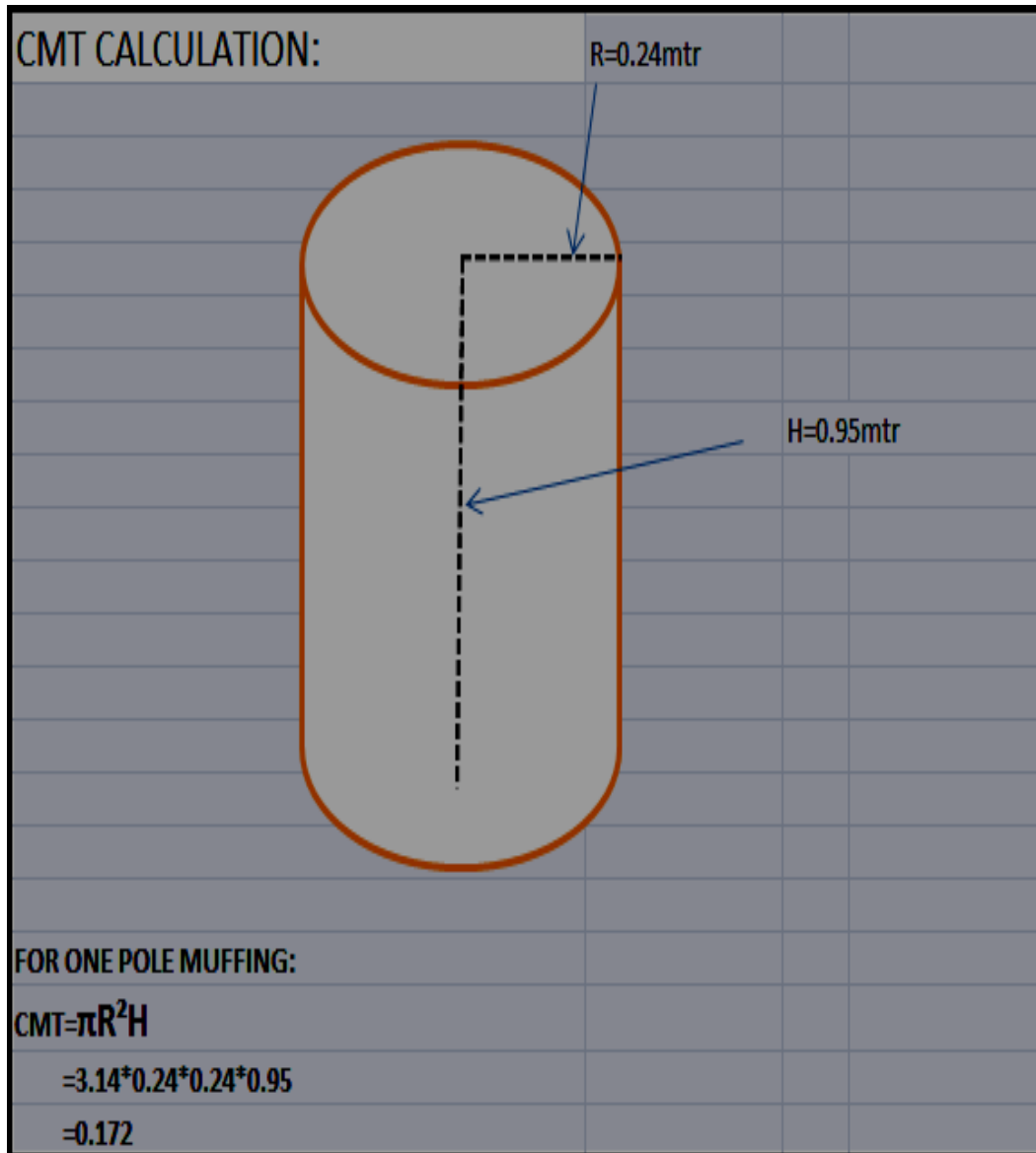


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- DRAWING , CMT CALCULATION & TECHNICAL SPECIFICATIONS FOR THE WORK TO BE CARRIED OUT



- As per drawing, the standard size of Pole muffing is 0.172 CMT & rates are to be quoted accordingly.

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- However, actual size may vary as per site situation & quantity will be considered accordingly.
- If there is any change in size of muffing as per site situation , confirmation from DE Tech-1 of THARAD DO office must required , otherwise it will not be considered.
- The proportion for muffing of poles should be 1:2:4 (cement one part, sand two parts and four parts machine crush metal black trap). One finishing coat of cement plaster should be applied on outer surface of the muffing. The location and shape of concerting will be decided by the Engineer-in-charge and the contractor will follow his instructions scrupulously. If the concerting work is not found as per the specifications and quality, the same is liable to be rejected. The muffing has to be done in the presence of companies representative only and work done in his absence will be rejected and no payment made thereof. Cement, sand, metal & water shall be procured by the contractor.

**SIGNATURE OF CONTRACTOR
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**EXECUTIVE ENGINEER
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GENERAL INSTRUCTION TO TENDERERS

Pre-Qualification:-

Tender fee +GST as applicable

A). the contractor should be registered under the Goods & Service Tax (GST). The contractor not Having GSTIN shall not be considered for acceptance of the Tender.

B). PRICES:-

The Bidder shall quote FIRM PRICES only. The prices quoted will not be subject To any escalation till completion work. The above prices are inclusive of all taxes, levies, Duties etc.except Goods & Service Tax (GST) will be paid extra as applicable from time to Time on a given taxable goods and/or services. Also please mention **SAC Code** and rate of GST as Applicable.

C). GOODS & SERVICE TAX (GST):-

UGVCL GST Registration No. is: - 24AAACU6551F1ZI

The firm prices are exclusive of Goods & service Tax as applicable. The amount and rate (%) of GST as applicable should clearly be indicated separately. (GST means all applicable Tax/cess under GST laws. GST Laws means IGST Act, GST (Compensation to the State for Loss of Revenue) Act CGST Act, UTGST Act and SGST Act-2017 and all related ancillary legislations). Contractor should charge GST in invoice at the rate as agreed to/mentioned in acceptance of tender only any deviation in the same shall not be accepted. Further, any additional liability of GST (later on due to wrong mentioning of GST rate, mis-interpretation of HSN/SAC Code etc;) over and above as charged in the invoice shall be borne by the contractors. However any refund received by the contractor on account of GST charged from the company; such refund shall have to be passed on to the company, along with interest if any. Such refund along with interest needs to be passed on suo-moto by the contractor. Further, the company has a right to recover the amount of GST along with penal interest at the rate of 15% per annum or interest/fees & penalty charges under GST Law, whichever is higher if GST charges is not paid/short paid to the Government or failed to upload the details or uploads inaccurate particulars on GSTIN portal by the contractor within the stipulated time limit.

D). STATUTORY VARIATION:-

Any statutory increase or decrease in GST as applicable or in the event of introduction of new tax/cess or cessation of existing tax/cess subsequent to the offer if it takes place within the original contractual completion date will be to Company's account subject to the claim being supported by documentary evidence. However, if any decrease takes place after the contractual delivery date, the advantage will have to be passed on to COMPANY.

E). PENALTYS FOR DELAYS:-

The delivery, erection and commissioning periods (as applicable) shall be guaranteed under penalty clause mentioned below. Any delay that may take place in erection and commissioning activities beyond contractual out of date shall be subject to penalty at the rate of 2% of the contract value (of

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delayed materials/works) per month or part thereof subject to a maximum of 10% of total contract value, Plus GST as applicable.

E).(i) Penalty Condition

If the bill for the work, after reconciling inventory given to contractor and depositing back the surplus material to respective RSO/Divisional Stores, is not submitted within one month from the work completion date as per work completion date, then penalty @ Rs. 500 per week or part thereof plus applicable GST subject to maximum of 10% of order value plus applicable GST will be deducted.

And also “ if the material issued to contractors is lying with contractors for more than six months , then new materials to the contractor will not be issued and no further sub work order shall be issued.”

(wide letter No.UGVCL/R&C/ACC/I&A/R&C /2022-23/755 dt.29.06.2022)

Bidders shall have to furnish relevant documents for payment of GST as applicable along with each RA.Bill.

***SPECIAL INSTRUCTION:** - With tender you are required to submit copy of EMD Receipt, Labour License copy, Original Solvency Certificate, PAN Card copy/GST registration Certificate copy. If you are lowest than, you have to pay 5 % Security deposit of order value. Execute the agreement, Indemnity Bond, Sub order may be issue after complete the above official tender formalities.

Name of Terms & Conditions	To be added/ amended
Tender Fee	Plus applicable GST
Prices	Replace Excise Duty, VAT/Sales Tax by GST
Excise Duty	Replace Excise Duty, VAT/Sales Tax by GST
Sales/VAT (Value Added Tax)	
Octroi	To be deleted

F) EMD EXEMPTION

Now on ward, follow purchase policy 2016 issued by GUVNL to give exemption in payment of EMD. Clause no 4.9.3 of Purchase policy is as under

“The Micro and Small scale Industrial (manufacturing) units registered under Small Scale Industries of Gujarat State and holding subsequent registration with CSPO/NSIC/DGS&D, Registration Certificates for the item under Tender will be eligible for exemption from payment of EMD on submission of attested copies of their SSI (SSI/MSME Part-II/Udyog Aadhaar Memorandum) & CSPO/NSIC/DGS&D Registration Certificates in EMD cover. This benefit of exemption will not be admissible if they take part in the tender indirectly either through their dealers, agents, distributors of other intermediates.”

Hence, SSI units have to submit two documents (attested copies) as per clause

- Any one documents from SSI/MSME Part-II/Udyog Aadhaar Memorandum
- Any one documents from CSPO/NSIC/DGS&D Registration Certificates

Also, make sure that the Certificates should indicate the manufacture of items offered. In Case of Udyog Aadhaar Memorandum, it should indicate the manufacture of related group of item. This benefit of exemption will not be admissible if they take part in the tender indirectly either through their dealers, agents, distributors of other intermediates.

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EMD will be released only on payment of security deposit in respect of successful bidder whereas the same will be refunded to others on finalization of the tender / placement of order to successful bidder.

(Signature of Contractor with Seal)

**EXECUTIVE ENGINEER
UGVCL THARAD DO**

GENERAL INSTRUCTION

Documents with bid submission in N-procure :-

1. Bidder has to upload scanned copies of original (Notarized/self-attested copies of original- as specified in tender document) documents with bid and no physical document to be submit by bidder.
2. **In case of short submission of documents with bid and/or clarification if any required from the bidder, the required detail/documents may be asked from bidder in physical form.**
3. It shall be sole responsibility of the bidder that the uploaded scanned documents (in PDF Form) remain legible and should not be password protected.

FOLLOWING DOCUMENTS SHOULD BE ATTACHED WITH TENDER

- a) Separate EPF code No. allotted by RPFC & Last Six month of current year EPF Challan paid copy is required.
- b) Last Year Income tax return copy.
- c) PAN card copy of the Firm.
- d) Group Insurance copy of the insurance policy of the insured laborer's under W.C. Act.
- e) Valid Electrical contractor license
- f) Valid Labour license is required if applicable.
- g) GST registration copy must be submitted with tender.

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- 1) Experience:- Experience certificate in amount in last 5 financial year's whose total amount should be Rs.5.0 lakh, For Providing and fixing of chain link cages on T/C work from UGVCL/any DISCOM subsidiary of GUVNL (PGVCL/MGVCL/DGVCL) is required.
- h) Nationalized bank's Demand Draft of EMD and Tender Fee are required.
- i) Every bidder should, at the time of submission of bid, give a declaration as under,
"If in any Bidder/Firm the interest (i.e. shareholding in company and share in partnership firm) of any employee of the tendering company or his / her relative as defined in section 2(77) of the company's act.2013 is 10% or more, the tendering company will not deal with such company / firm at all.
The above supplementary documents should be submitted in form of attested true copies.

4.GENERAL CONDITION:

4.1 Earnest money deposit of Rs. 20000.00 should be deposited in form of Demand Draft in favor of UTTAR GUJARAT VIJ COMPANY LIMITED drawn on any scheduled Bank, payable at par.

4.2 Bidders should complete the tender documents as per above mentioned and offline submission in all respects and they are to be signed with Company's Seal on all pages. All offline documents required to submit within Relevant documents (By Registered Post A.D. or Speed Post only) on or before submission date. Otherwise tender should be liable for rejection.

4.4 The bidders shall submit their offer without any deviations in general terms and conditions of the contract or in Technical specification/items. Tenders of such departing may also be rejected. Incomplete and conditional tenders shall not be considered.

4.5 Intending bidders should submit their tenders after studying all tenders documents carefully and visiting the site for satisfying themselves of actual site conditions, location and accessibility of site and nature, extent of the work involved etc. Submission of tenders implies that bidders have obtained all necessary.

4.6 Bidders will not be allowed to give sub-contract of the works awarded to him for any, reasons what so ever without permission of the Engineer-in charge.

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4.7 After opening of “Techno-commercial bid” no revised price bid from any bidders will be accepted.

4.8 Price quoted shall be firm, till overall completion of the work, under contract and there will not be any price escalation.

4.9 Date of opening of “Price Bid” will be intimated later on to those Bidders who are qualified in Techno Bid. “Price bid” of only qualifying bidders on the basis of Techno-commercial bid shall only be opened. Price of bidders, who are not qualified technically as per requirement of Techno bid shall not be opened.

4.10 Offers shall be valid for the period of 120 days from the date of opening of price bid. Tenders shall not withdraw tenders during the validity period, failing which their EMD shall be forfeited during the said period of 120 days.

4.11 If the Tenderer/Bidder/Contractor would stand lowest while opening of the tender, He will be intimated by the competent authority with separate letter & will have to provide their skilled Labours gang within week time & He would have to report in written through respective SDO. Otherwise Second lowest bidder will be given chance at the rate of lowest1.

4.12 Penalty clause: in case, the work is not completed within the period stipulated in the sub work order, penalty+GST shall be levied at 0.5% per week on the total sub work order subject to maximum 10 % of respective sub work order value with GST. Also If the surplus material, after reconciling inventory given to contractor is not submitted back to respective RSO/Divisional stores, within three month from the work completion date as per work completion date, then penalty @ Rs.500 per week or part there of plus applicable GST subject to maximum of 10% of order value plus applicable GST will be deducted.

4.13 If work will not be carried out within time limit of sub work order, work will be carried out by other agency at risk and cost of contractor and the amount will be deducted from respective Bill/SD. SDO is authority to decide the agency for non completion of work.

4.14 Successful Bidder is bound to work under SUIGAM S/Dn of Division Office THARAD in any scheme if require with the same rate, conditions & without any type of extra charges.

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4.15 The contractor should have to keep permanently skilled Labours gang in respective SubDivision for each annual order. If Concern SDO will report that Erection Work is delayed due to non-availability of skilled labour, penalty will be deducted as per rules.

4.16 Tenders, who do not fulfill all or any of the conditions of the tender of incomplete in any respect, are liable to rejection.

4.17 UTTAR GUJARAT VIJ COMPANY LTD, reserves the right to reject any or all Tenders or can do tender conditions modifications without assigning any reason thereof.

4.18 Income Tax at prevailing Rate will be deducted as per Income tax Act.

4.19 The rates shall be excluding of GST, GST will be applicable as per present Govt. Rules.

4.20 UTTAR GUJARAT VIJ COM. LTD. Reserves the right to split up the work covered in the scope of this contract amongst more than one contractor.

4.21 Any change in rate of GST Tax shall be entertained during contractual period of contract.

4.22 All approaches to the site shall be in the scope of bidders.

4.23 The rates shall be quoted both in words and figures as per unit specified in schedule-B in case of any discrepancy between the rates quoted in words & figures; rate quoted in words will prevail.

4.24 All the works shall be carried out as per company standard specifications & work quantity may be increase or decrease during actual work within order amount.

4.25 Tenders, which do not fulfill all or any of the conditions of the tender of incomplete in any respect may liable to rejection.

4.26 For any dispute jurisdiction of legal matter will be at THARAD.

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4.27. If the contractor having any work order or supply order under respective Division office & security deposited not paid till the date of display of this tender, then it is considered such contractor is negligent to complete work in stipulated time limit and not achieving work progress as per UGVCL requirement or may have not started/(commenced) work and if his performance is poor during work of any type of past order, then such contractor will technically have disqualified only for this tender & price bid will not be opened without intimating reason thereof.

4.28. If found successful and AT order is given, the concerned contractor shall have to ensure that all the employees who ever may be working in his contract, will have to be provided with all safety equipments and will use those equipments at the time of Line erection work while execution of work.

i) All suitable & necessary safety measures must be taken by such contractor at the time of execution of line work & proper awareness among the contractor's employees shall have to be provided by such contractor.

ii) In case of any type of accident occurred to the contractor's person while working, UGVCL shall not be responsible for such accident & any type of compensation. Contractor will be solely responsible for such compensation, if any. In case of any accident occurred due to lack of safety measure by contractor, the contractor can be blacklisted

4.29 The registered vender as per policy registration is valid for five years. The registered vender need not to upgrade their class up to validity, the tender should be issued as per upeer class to registered vender on receipt of certificate of work execution and minimum year experience and considered in appropriate class as per privacy.

**SIGNATURE OF CONTRACTOR
WITH SEAL**

**EXECUTIVE ENGINEER
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ANNEXURE

UNDERTAKING IN REGARD TO ANY PENDING CRIMINAL CASE FOR FRAUD OR MISHANDLING OF MATERIAL

Ref: - Tender No: **DISCOM/**_____

All bidders will have to furnish the following undertaking duly filled in signed and stamped for each quoted item of the tender along with the Technical Bid.

I/We_____ authorized signatory of
M/S_____ hereby declare that none of the Proprietors/ Partners/
Directors not under any criminal investigation for any kind of fraud for theft of material or/and
with handlings the material and any civil and/or criminal case pending for such matter listed by
GUVNL and or any subsidiary companies viz.PGVCL/UGVCL/DGVCL/MGVCL / GSECL /
GETCO for the tendered items and/or work.

Seal of the Firm

Signature of the Tenderer with Designation

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(A subsidiary of Gujarat Urja Vikas Nigam Limited)

Division Office- Tharad, Rajgadh Empire ,First Floor, OPP-BSNL Office, Tharad -385565

ANNEXURE

(UNDERTAKING IN REGARD TO STOP DEAL / BANNED FOR BUSINESS DEALING / BLACK LIST THEREOF)

Sub: Undertaking in regard to Stop Deal / Banned for Business dealing / Black List Thereof.

Ref: Tender No.:

I / We _____ authorized signatory of
M/S _____ hereby certify that M/S
_____ and their proprietor / any partner / any directors
of the firm is not stop deal and/or banned for business dealing and/or black listed by GUVNL and/or
their any subsidiary company viz. GSECL / GETCO / DGVCL / MGVCL / UGVCL / PGVCL.

**Signature of Tenderer
Seal of the Firm**

Regd. & Corporate Office:

Visnagar Road, MEHSANA - 384001 Gujarat
Telephone: (02762) 222080-81
Fax: (02762) 223574
e-mail: corporate@ugvcl.com

Circle Office:

Aroma Circle, Highway Char Rasta,
PALANPUR-385001 Tel: (02742) 255451/52
e-mail: palanpur@ugvcl.com

Website: www.ugvcl.com



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ANNEXURE – DECLARATION

(Strike off whichever is not applicable)

This is to declare that Mr. /Ms. _____ employee of **DISCOM** at _____ (place) ,
related to our _____ designation & name).

OR

This is to declare that none of the Proprietors/ Partners/ Directors are having any relatives employed or
working with **DISCOM** Gujarat Vij Co.Ltd. at any of its offices or parent Department i.e. Energy &
Petrochemicals Dept., Govt. of Gujarat.

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ANNEXURE – A

DECLARATION IN RESPECT OF CONFLICT OF INTEREST TENDER NO:

Sr. No.	Particulars																							
01	Name of Firm																							
02	Office Address Phone No. Fax No. Email ID																							
03	Works Address as per Vendor Registration Phone No. Fax No. Email ID																							
04	Type of Firm Private Limited Company / Public Limited Company / Limited Liability Partnership (LLP) / Partnership Firm / Proprietor Firm (Tick whichever is applicable)																							
05	CIN / LLPIN of Firm																							
06	GST No. of Firm																							
07	Names of all Directors/LLP Partners/ Partners / Proprietors of Bidder Firm with DIN (if any) and full address (as on the bid submission date)																							
	<table border="1"><thead><tr><th>Sr. No.</th><th>Full Name</th><th>DIN</th><th>Full Residential Address</th></tr></thead><tbody><tr><td>1</td><td></td><td></td><td></td></tr><tr><td>2</td><td></td><td></td><td></td></tr><tr><td>3</td><td></td><td></td><td></td></tr><tr><td>4</td><td></td><td></td><td></td></tr><tr><td>5</td><td></td><td></td><td></td></tr></tbody></table>	Sr. No.	Full Name	DIN	Full Residential Address	1				2				3				4				5		
Sr. No.	Full Name	DIN	Full Residential Address																					
1																								
2																								
3																								
4																								
5																								

The details of Legal Representative / Agent of the Bidder Firm are as under:

Full Name of Legal Representative / Agent	
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Whether employee of Bidder-Firm or not? (Yes/No)	
Designation	
Office Address	
Office Land-line Nos.	
Mobile No.	
Email ID	
Whether acting as Legal Representative / Agent in any other Private Limited Company or Public Limited Company or Limited Liability Partnership (LLP) or Partnership Firm or Proprietor Firm? If yes, give names.	

WE HEREBY DECLARE AND CONFIRM THAT no bid has been submitted for the quoted item by any other Private Limited Company or Public Limited Company or Limited Liability Partnership (LLP) or Partnership Firm or Proprietor Firm in which any relative of any Director or Partner or Proprietor of Bidder Firm is a Director, Partner or Proprietor. The word “relative” is defined as under:

THE COMPANIES ACT, 2013 SEC 2(77) “RELATIVE”, WITH REFERENCE TO ANY PERSON, MEANS ANY ONE WHO IS RELATED TO ANOTHER, IF—

- (1) *they are members of a Hindu Undivided Family;*
- (2) *they are husband and wife; or*
- (3) *A person shall be deemed to be the relative of another, if he or she is related to another in the following manner, namely:-*
 - a. *Father including step-father,*
 - b. *Mother including step-mother,*
 - c. *Son including step-son,*
 - d. *Son’s wife,*
 - e. *Daughter,*
 - f. *Daughter’s husband,*
 - g. *Brother including step-brother,*
 - h. *Sister including step-sister.*

WE FURTHER DECLARE THAT we have carefully read and understood the clause relating to ‘Conflict of Interest’ of Tender No._____. The detailed Clause is asunder:

“A BIDDER SHALL NOT HAVE CONFLICT OF INTEREST WITH OTHER BIDDERS FOR PARTICULAR QUOTED ITEM. SUCH CONFLICT OF INTEREST CAN LEAD

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TO ANTI-COMPETITIVE PRACTICES TO THE DETRIMENT OF PROCURING ENTITY'S INTERESTS. THE BIDDER FOUND TO HAVE A CONFLICT OF INTEREST SHALL BE DISQUALIFIED. A BIDDER MAY BE CONSIDERED TO HAVE A CONFLICT OF INTEREST WITH ONE OR MORE PARTIES IN THIS BIDDING PROCESS FOR PARTICULAR QUOTED ITEM, IF:

- a) they have proprietor/ partner(s)/ Director(s) in common; or
- b) they receive or have received any direct or indirect subsidy/ financial stake from any of them; or
- c) they have the same legal representative/ agent for purposes of this bid; or they have relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the bid of another bidder; or
- d) bidder participates in more than one bid in this bidding process. Participation by a bidder in more than one Bid will result in the disqualification of all bids in which the parties are involved. However, this does not limit the inclusion of the components/ sub-assembly/ assemblies from one bidding manufacturer in more than one bid.
- e) in cases of agents quoting in offshore procurements, on behalf of their principal manufacturers, one agent cannot represent two manufacturers or quote on their behalf in a particular tender enquiry. One manufacturer can also authorize only one agent/ dealer. There can be only one bid from the following:
 - 1. The principal manufacturer directly or through one Indian agent on his behalf; and
 - 2. Indian/ foreign agent on behalf of only one principal.
- f) a Bidder or any of its affiliates participated as a consultant in the preparation of the design or technical specifications of the contract that is the subject of the Bid;
- g) In case of a holding company having more than one independently manufacturing units or more than one unit having common business ownership / management, only one unit should quote. Similar restrictions would apply to closely related sister companies. Bidders must proactively declare such sister/ common business/management units in same/ similar line of business.
- h) Bidder shall not act in contravention/ violation to the provisions of competition act, as amended from time to time."

We hereby certify that our Firm M/s. _____ (Firm Name) do not have any conflict of interest with other bidders for particular quoted item viz. _____ (Item Name).

We hereby declare and confirm that the above information and particulars are true and correct.

For _____ (Firm Name)

Place:

Date:

Stamp / Seal of Firm

Signature of Director / Partner/Proprietor /

Authorized Signatory Name:

Designation:

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