



ईस्टर्न कोलफील्ड्स लिमिटेड
Eastern Coalfields Limited
 (कोल इंडिया की एक अनुषंगी)
 (A Subsidiary of Coal India Limited)
 (भारत सरकार का एक उपक्रम)
 (A Govt. of India Undertaking)

Reference Tender Notice No. GM/JNR/E&M/B2/TENDER/25-26/81

Date: 11.11.2025

Sealed Item/ Percentage Rate Quotations in Single Part are hereby invited from the experienced, interested parties/agencies for the following works:

1. Quotation Details: -

Name of Work	Estimated Cost put to tender (including GST)	Period of Work (Days)	Earnest Money	Location of Work:
Repairing of Drum PCC no 77(shell dia 630mm x1400mm long, shaft dia 240mm at bearing end) of 1200mm -2L belt, PCC-79(shell dia 800mm x1400mm long, shaft dia 180mm at bearing end) of - 4L belt in MIC, JP colly	Rs 177069.13/-	15	Rs 2300	Jhanjra / ECL

2. Important Dates: -

Sr. No.	Particulars	Date & time
1	Start Date for downloading/collecting Quotation Document	15-11-2025 from 11:00 AM
2	Last Date for downloading/collecting Quotation Document	27-11-2025 till 11:00 AM
3	Start Date for Submission of Bids	15-11-2025 from 11:00 AM
4	Last Date for Submission of Bids	27-11-2025 till 11:00 AM
5	Date of Opening of Bids	27-11-2025 at 11:30 AM

The quotation documents can be downloaded from the ECL website (<https://www.easterncoal.nic.in/>).

Important Details and Instructions: -

Sealed filled up quotations in Single Part will be received in the prescribed quotation box placed in the Office of Area General Manager, Jhanjra Area in the aforementioned time period along with the following documents: -

1. The intending tenderer must have in its name as prime contractor evidence of having successfully completed similar works during the last 7 years ending the last day of the month previous to the one in which bid applications are invited (i.e. eligibility period) should be either of the following:

- 3 similar completed works each costing not less than the amount equal to 40% of the estimated cost.
- OR
- 2 similar completed works each costing not less than the amount equal to 50% of the estimated cost.
- OR
- 1 similar completed work costing not less than the amount equal to 80% of the estimated cost.

Similar Nature work Means- “E&M Related Job”

2. Copy of PAN Card duly attested (with signature and seal) by the bidding agency.

3. The bidder is required to select his relevant Goods and Service Tax Status (one of the three) from the following and submit the required document(s): -

SL No.	Goods and Service Tax status	Document Required to be Submitted	Tick (✓) any ONE of the three
1.	GST Registered Bidder under regular scheme	Document: GST Registration Certificate (i.e. GST identification Number) issued by appropriate authority of India, duly attested (with signature and seal) by the bidding agency	
2.	GST Registered Bidder under composition scheme	Document: GST Registration Certificate (i.e. GST identification Number) issued by appropriate authority of India duly attested (with signature and seal) by the bidding agency.	

3.	GST Unregistered Bidder/Dealer	Document: A Certificate having UDIN from a practicing Chartered Accountant having membership number with Institute of Chartered Accountants of India certifying that the bidder is GST unregistered bidder in compliance with the relevant GST rules of India. duly attested (with signature and seal) by the bidding agency.	
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- I. Earnest Money to be deposited by D/D drawn in favor of “**ECL, Jhanjra Project**” and **Payable at SBI, Asansol**. The date of issuance of Demand Draft should be on or after Issue of Quotation Notice. The Earnest Money of Unsuccessful Bidders shall be refunded as promptly as possible and shall bear no interest.
Quotation without Earnest Money as stated above shall be rejected.
- II. Quotation Inviting Notice documents as downloaded from ECL website duly attested (with signature and seal) by the bidding agency as token of acceptance of Terms & Conditions and same shall be submitted along with the bid.
- III. All the documents submitted should be sealed and signed by the bidder or his authorized representative. In case the authorized representative is signing documents/submitting bid, then an Authorization Letter to that effect has to be submitted along with the bid.
- IV. If the bidder is unsuccessful, then the EMD deposited by the bidder will be refunded
- V. Price Bid as per the instructions stipulated below.
- VI. Quotations will be shall be dropped in person in the prescribed quotation box placed at the following address only before the deadline for bid submission: -It is the responsibility of the bidder to ensure that the bid is received in the prescribed quotation box in the office of the before the last date (and time) of bid submission, failing which the bid will be considered invalid.

I) In Quotation Notice (below Rs. 2 lakhs) bid shall be submitted in the following manner: -
Envelope/ cover shall contain the following duly stamped and signed -

- Copy of the Valid PAN Card to be enclosed with the Tender paper.
- Copy of Valid Legal Status to be enclosed in the Tender paper.
- Copy of the Valid GST registration certificate to be enclosed with the Tender paper.
- Copy of PF/CMF registration certificate to be enclosed with the Tender Paper.
- Proforma for undertaking as per Annexure-III to be uploaded by bidder/s (on their letterhead) regarding relatives as employees of the company, arbitration clause (in case of partnership firm), PF, etc. to be enclosed with the Tender Paper.
- ~~Copy of Valid Electrical Supervisor Certificate~~
- Bid including NIQ document duly signed along with a seal.
- BOQ duly filled in.

The envelope/ covers shall be sealed and submitted by the bidder. The envelope/ cover shall indicate the name of the work, name of the bidder along with the address, reference Tender Notice No.

The evaluation of quotations received shall be done in line with evaluation done in Single cover system. The evaluation will be done based on the documents submitted by the bidder along with his bid and no clarification shall be sought from bidders

Quotation without earnest money or valid EMD exemption document (as applicable) shall be rejected.

II) It is the responsibility of the bidder to ensure that the bid is received in the office of the within the deadline for bid submission. The sealed quotations will be opened on the scheduled date in the presence of the bidders or their authorized representatives who choose to be present.

III) Bids determined to be substantially responsive will be checked by the employer for any arithmetical errors. Errors will be corrected by the employer as follows:

- a. In case of discrepancy in rates between description in words and figures, the rate which corresponds to the amount worked out by the contractor shall be taken as correct.
- b. In case of discrepancy in amount quoted by the contractor due to calculation mistakes of the unit rates and quantity, the unit rate shall be regarded as firm and amount corrected.
- c. When the amount of an item is not worked out by the contractor or if it does not correspond with the rates written either in figures or words, then the rates quoted by the contractor in words shall be taken as

correct.

d. Discrepancy in totaling or carry forward in the amount quoted by the contractor shall be corrected.

IV) After checking for calculation errors, the documents submitted by L-1 bidder as enlisted in the NIQ be put up to the Tender Committee. The tender Committee will examine the documents. In case the L-1 bidder submits requisite documents as per NIQ then the bidder will be considered eligible for award of Contract. In case the L-1 bidder fails to comply the eligibility requirement as per NIQ then his bid shall be rejected and EMD of L-1 bidder will be forfeited. The quotation notice shall be cancelled and re-invited.

In case the L1 bidder is technically eligible but rejection is due to high rate quoted by him/her then the quotation notice shall be cancelled and re-invited.

It is responsibility of Bidders to submit legible/clearly readable scanned copy of all the required documents.

If LI bidder backs out (i.e. Techno commercially established L1 bidder), the EMD will be forfeited and the bidder will be debarred for minimum one (1) year from participating in tenders in CIL/Subsidiary.

V) The price bid must be carefully filled in by the bidder. All duties, taxes (excluding Goods and Services Tax (GST) & GST Compensation cess (if applicable) only) and other levies, royalty, building and construction workers cess (as applicable in States) payable by the bidder/Contractor under the Contract, or for any other cause as applicable on the last date of submission of Bid, shall be included in the rates, prices and the total Bid Price submitted by the Bidder. The Rates must be quoted against each item in words as well as figures. Any kind of cutting and overwriting should be avoided. In case of any discrepancy in the Quoted Rate in Words and in Figures, the one mentioned in Words shall be considered as final. Hence, bidders must fill in the Price Bid very carefully. The Price Bid should also contain Name of Agency, Address, Signature and Seal of the Agency failing which the Price Bid will be considered invalid.

The L-1 will be decided based on "COST TO COMPANY"

Applicable GST, if any, either payable by bidder or by company under reverse charge mechanism shall be applicable.

All investments, operating expenses, incidentals, overheads, leads, lifts, carriages, tools and plants etc. as may be attendant upon execution and completion of works shall also be included in the rates, prices and total Bid price submitted by the bidder.

However, such duties, taxes, levies etc. which is notified after the last date of submission of Bid and/or any increase over the rate existing on the last date of submission of Bid shall be reimbursed by the company on production of documentary evidence in support of payment actually made to the concerned authorities.

Similarly, if there is any decrease in such duties, taxes and levies the same shall become recoverable from the contractor. The details of such duties, taxes and other levies along with rates shall be declared by the bidder.

The item wise rate quoted by bidder shall be inclusive of all taxes, duties & levies but excluding GST & GST Compensation Cess, if applicable. The payment of GST and GST Compensation Cess by service availed (i.e. CIL/Subsidiary) to bidder/contractor (if GST payable by bidder/contractor) would be made only on the latter submitting a Bill/invoice in accordance with the provision of relevant GST Act and the rules made there under and after online filing of valid return on GST portal. Payment of GST & GST Compensation Cess is responsibility of the service provider/contractor.

However, in case bidder/contractor is GST unregistered bidder/dealer or GST registered under composition scheme in compliance with GST rules, the bidder/dealer shall not charge any GST and/or GST CompensationCess on the bill/invoice. In case of unregistered dealer/bidder, GST, if applicable will be deposited by CIL/Subsidiary directly to concerned authorities in terms with GST provisions.

Input tax credit is to be availed by CIL/Subsidiary as per rule.

If CIL/Subsidiary fails to claim Input Tax Credit(ITC) on eligible Inputs, input services and Capital Goods or the ITC claimed is disallowed due to failure on the part of supplier/vendor of goods and services in incorporating the tax invoice issued to CIL/Subsidiary in its relevant returns under GST, payment of CGST & SGST or IGST, GST (Compensation to State) Cess shown in tax invoice to the tax authorities, issue of proper tax invoice or any other reason whatsoever, the applicable taxes & cess paid based on such Tax invoice shall be recovered from the current bills or any other dues of the supplier/vendor along with interest and penalty, if any.

Note:During the execution of the contract if the GST status of the bidder changes, then the payment of GST, if any, to the contractor will be made as per the GST status declared by the bidder during tender stage based

on which cost to company has been ascertained or at actuals, whichever is lower.

The participating agencies are hereby advised to keep checking the websites (i.e., Coal India/ Subsidiary Website) and www.eprocure.gov.in (i.e., Central Public Procurement Portal) for any corrigenda issued in respect of this Notice Inviting Quotation, extension in Document Download Dates, Bid Submission Dates and Date of Bid Opening, etc., to keep themselves updated.

The Company shall be at liberty to deduct/appropriate from the security deposit such sums as are due and payable by the contractor to the company as may be determined in terms of the contract, and the amount appropriated from the security deposit shall have to be restored by further deduction from the contractors subsequent on account running bills, if any.

REFUND OF SECURITY DEPOSIT: The refund of security deposit shall be subject to company's right to deduct/appropriate its due against the contractor under this contract or under any other contract.

On completion of the entire work and issue of defect liability certificate (taking over certificate with a list of defects) by the Engineer-in-charge, one half of the security deposit remaining with the company (Performance Security) shall be refunded as elaborated above.

The other half (Retention Money) shall be refunded to the *contractor after* issue of No Defect Certificate by the Engineer-in-Charge on the expiry of Defect Liability Period of six months, subject to the following conditions:

- a) Any defect/defects in the work, if detected after issue of defect liability certificate (Taking over certificate with list of defects) is/are rectified to the satisfaction of the Engineer-in-Charge within the said defect liability period of six months or on its due extension till completion of the rectification works as required.
- b) In the case of building work or other work of similar nature, the refund shall be made on the expiry of the said six month's period or at the end of one full monsoon period i.e. June to September, whichever is later

in point of time and any defects such as leakages in roof, effloresces in walls, dampness, defects in drainage etc. should be rectified to the satisfaction of Engineer-in-Charge.

NB: In case of Maintenance contracts, that ends with successful completion of work, where question of Defect Liability Period does not arise (e.g. sweeping / cleaning, horticulture, tank cleaning, jungle cutting, grass cutting, surface dressing etc.), the performance security and retention money (second part of bid security) can be released simultaneously after completion of *work* and taking over by department.

IX) Bid Validity: **The Bid Validity Period will be 120 (one hundred twenty) days from the end date of bid submission.** The validity period of tender shall be decided based on the final end date of submission of bids.

Provisions for dealing with variations in respect of Abnormally High Rate (AHR) and Abnormally Low Rate (ALR) items:

The abnormally high rate items are those whose quoted rates are more than 20% of the justified rates decided by the owner.

The abnormally low rate items are those whose quoted rates are less than 20% of the justified rates decided by the owner.

In case of Item Rate Tenders, the revision of rates for (i) abnormally high rate items and (ii) abnormally low rate items, shall become operative under the following circumstances: -

For increase in quantity of more than 25% in respect of works executed below plinth level and 10% in respect of works executed above plinth level.

Quantity variation beyond the limit mentioned above shall be dealt by arriving at new rate based on prevalent market rate of materials and labour analyzed as per standard *analysis* of rate of CPWD/NBO. Payment of extra quantity over the permitted quantity as explained above would be made on the basis of the new analyzed rate.

The variation in quantity of abnormally low rate items for item rate tenders shall not be permitted below 25% for the items below plinth level and below 10% for the items above plinth level of the agreed schedule quantity, but in exceptional cases with written consent of Engineer-in-Charge arising out of technical necessity.

3. Penal Clauses/Recovery of Damages: -

- The work shall be started within 10 days of issue of work order or 7th day of handing over of the site

whichever is later.

- In case of failure to complete the work on or before the scheduled date of completion, compensation shall be payable @ 0.5% of contract price/revised contract price whichever is less per week of delay. The total value of such compensation shall not exceed 10% of awarded value/revised completion value whichever is lower.
- In case of failure to start the work within stipulated time, the company shall be at liberty by giving 15 days' notice in writing to start the work, failing which to forfeit the earnest money deposited by the bidder and to rescind the work order. Additionally, the bidder will be debarred from participating in future tenders for a minimum period of 12 months.

4. The tenderer shall have to ensure implementation of CMPF/EPF, if applicable, in respect of the workers deployed by him. Payable statutory payments like PF & ESI contributions paid to the contract workers as applicable shall be reimbursed to the contractor on production of proof of payment limited to the maximum likely number of workmen to be deployed as indicated in the quotation document.

5. CIL/Subsidiary reserves its right to accept or reject any or all the quotations without assigning any reason whatsoever or to distribute the work amongst the bidders.

Terms and Conditions: -

1. Before submission of the Tender, the interested party may inspect the working spot/job with the prior permission of the Area Engineer (E&M), Jhanjra Area, on any working day between 9.00 A.M to 5.00 P.M except Saturday/Sunday/Holidays.
2. **Guarantee / Warranty:** 06(Six) months from the actual date of successful completion of the job.
3. *Guarantee / Warranty period is to be clearly specified by the bidder, which should not be, in any case, less than 6(Six) months from the date of completion of the job.*
4. Handwritten/illegible offers will not be accepted. Tenders not received in time due to any reason will not be accepted.
5. The Management reserves the right to postpone the date of receipt and opening of tenders or to cancel the tenders without assigning any reason whatsoever.
6. Tenderer shall clearly mention the completion Time off work / Delivery time from the date of issue of Work Order.
7. LD: For delay, LD shall be deducted from the Bill @ ½ % per week of delay, maximum up to 10% of the awarded value.
8. Jobs are to be done under the supervision of an authorized person of the Contractor.
9. Price Quoted should be firmed and should be written in Numeric as well as in Words which will remain firm till the completion of the job; Quoted price should clearly mention Taxes, duties, and Cess if any, no further Taxes, duties and Cess will be paid by ECL, over and above the same if any arises subsequently.
10. ECL would not be liable for any compensation due to stoppage/change in scope of work due to local disturbances, or change in Govt. Policy, Law, and any order of judiciary, obstruction or delay by outside elements/agency.
11. Payment of wages including **CMPF/EPF, ESI**, etc. to workmen as per **Minimum Wages Act** (Relevant/Applicable) has to be made through Nationalized Bank only.
12. If the Tenderer deliberately gives wrong information in their Tender or Canvassing in connection with the Tenders in any shape or form and creates circumstances for acceptance of the Tender, the Company reserves the right to reject such Tender.
13. The bidder/supplier/contractor/service provider shall submit proper invoices to ECL Jhanjra Area as per applicable taxation rules issued by the State or Central Governments (as amended from time to time), which shall enable ECL to claim credit for any applicable indirect tax paid by ECL under the contract/Purchase order/work order.
14. It is mandatory for the successful bidder to upload all necessary information regarding contractual labor deployed by him/them information in the CLIP portal of Coal India Ltd. within 15 days of issuance of LOA/Work Order.
15. **Implementation of CMPF/EPF:** The Tenderer shall have to ensure Implementation of CMPF/EPF, if applicable, with respect to the workers deployed by him as detailed in the tender document.
16. **Auto Extension of Critical Date:** If the number of bids received is found to be less than 03(three) on the end date of bid submission then the following critical dates of the Tender will be automatically extended for a period of 04(four) days: 1. Last date of submission of Bid. 2. Last date of receipt of EMD. 3. Date of Opening of Tender. There will be no further auto extension. If any of the above-extended Dates falls on Holiday i.e. a non-working day as defined in the e-Procurement Portal then the same is to be rescheduled to the next working day. This extension will be also applicable in case of receipt of zero bid.

17. The other terms and conditions not covered under this document will be as per the Manual of Civil Engineering Works (MCEW) of CIL and Manual of e-Procurement of “Works and Services” in CIL and subsequent amendments thereafter, which may be seen on www.coalIndia.in and www.easterncoal.nic.in.

Area Engineer (E&M)
Jhanjra Area

BILL OF QUANTITY (BOQ)

1	NAME OF THE WORK	Repairing of Drum PCC no 77(shell dia 630mm x1400mm long, shaft dia 240mm at bearing end)of 1200mm -2L belt, PCC-79(shell dia 800mm x1400mm long, shaft dia 180mm at bearing end) of -4L belt in MIC, JP colly			
2	NIQ NO. & DATE	GM/JNR/E&M/B2/TENDER/25-26/81Date:11.11.2025			
3	RATE OF GST (in%)	18%			
4	STATUS OF BIDDER W.R.T. GST [PLEASE MARK (√) AS APPLICABLE]				
	(a) GST REGISTERED BIDDER UNDER REGULAR SCHEME				
	(b) GST REGISTERED BIDDER UNDER COMPOSITION SCHEME				
	(c) GST UNREGISTERED BIDDER				
Sl. No.	Description	Qty	Unit	Rate/Unit in Rs.	Amount in Rs.
Repairing of Drum PCC-77					
1.01	Cost of DA & oxygen for preheating	1	WORK		
1.02	Cost of Dismantling Charges	1	WORK		
1.03	<u>Making of new Shell:</u> Cost of raw material of 25 mm thick M.S. plate Rough weight: dia 630 mm x 1400 mm long	1	WORK		
1.04	Cost of M.S. Plate Bending (as mentioned in sl. no. 1)	1	WORK		
1.05	Cost of welding of above mentioned M.S. Plate	1	WORK		
1.06	Cost of machining of above mentioned M.S. plate for making new shell as in desired shape and size	1	WORK		
1.07	Cost of fitting of complete drum set including side plates, boss	1	WORK		
1.08	Cost of checking Static Balancing of the drum and making it proper after necessary fabrication	1	WORK		
1.09	Cost of painting of complete drum by oil paint for making of rust proof	1	WORK		
1.1	Less scrap material of shell, dia -630mmx1400mm of thickness 12mm (broken shaft length within the drum is approx 1800mm)	1	WORK		
2	Repairing of Drum PCC-79				
2.01	Cost of DA & oxygen for preheating	1	WORK		
2.02	Cost of Dismantling Charges	1	WORK		
2.03	Cost of cutting both side flanges & boss(hub) by DA & Oxygen gas	1	WORK		
2.04	<u>Making of new flanges:</u> Cost of Raw material (Mild Steel) for making both side new Flanges. Rough weight: size 800 mm dia X 18 mm thick plate including 10% as machining allowance	1	WORK		
2.05	Cost of plate welding (flange both side) by groove cutting	1	WORK		
2.06	Cost of machining and rectification of 02 nos. boss after removing old side plates	1	WORK		
2.07	<u>Making of new Stiffeners:</u> Cost of making 08 nos. new stiffeners of size 180mm X 140mm X 16mm by raw material M.S. Plates including 10 % as cutting and machining allowances	1	WORK		
2.08	Cost of fitting of complete drum set including side plates, boss along with 08 nos. stiffeners	1	WORK		
2.09	Cost of checking Static Balancing of the drum and making it proper after necessary fabrication	1	WORK		
2.1	Cost of painting of complete drum by oil paint for making of rust proof	1	WORK		
	Total Estimated Cost (Excluding GST)				

ANNEXURE-III

PROFORMA FOR UNDERTAKING TO BE UPLOADED BY BIDDER/S (ON THEIR LETTER HEAD) REGARDING RELATIVES AS EMPLOYEES OF COMPANY, DISPUTE RESOLUTION CLAUSE (IN CASE OF PARTNERSHIP FIRM/JV), LOCAL SUPPLIER STATUS OF THE BIDDER ETC.:

PROFORMA FOR UNDERTAKING

(To be uploaded by the Bidder on his Letter Head during submission of bid online)

I / We,, Proprietor/Partner/Legal Attorney/Director/
Accredited Representative of M/s., solemnly declare that:

1. Myself/Our Partners/Directors don't has/have any relative as employee of Coal India Limited/Subsidiary.

OR

The details of relatives of Myself/Our Partners/Directors working as employee of Coal India Limited is as follows:

- a) Name of the employee
- b) Place of posting
- c) Department
- d) Designation
- e) Type of relation - Wife/Husband/ Father/ Step-Father/Mother / Step-Mother/ Son/Step-son/ Son's wife / Daughter / Daughter's Husband / Brother/ Step-Brother/ Sister / Stet-Sister.

2. *I/We hereby confirm that we have registration with CMPF / EPF Authorities. We shall make necessary payments as required under law.

Or

*I/We hereby undertake that we shall take appropriate steps for registration as relevant under CMPF / EPF authorities, if applicable. We shall make necessary payments as required under law.

* Delete whichever is not applicable.

3. ** I/We have not been debarred or banned or delisted by any Govt., or Quasi Govt. Agencies or PSUs.

Or

**I / Wehave been debarred or banned by the organization named " _____ " for a period of..... year/s, effective from to.....

** Delete whichever is not applicable.

4. We,.....(Name of Partners of Partnership Firm/Joint Venture), partners of(Name of Partnership Firm/Joint Venture) hereby consent to abide by the relevant provisions of General Terms and Conditions of CMM/MCEW pertaining to dispute resolution.

(Applicable in case of Partnership firm/Joint Venture)

5. We certify that the works/services offered by us against the tender for the work "..... (Name of work)" against NIT No/Tender ID. Dated....., meet the minimum local content requirement and has local content:

* Equal to or more than 50% (Select this, in case of Class-I Local Suppliers) i.e.....% (indicating the percentage of local content)

* More than 20% but less than 50% (Select this, in case of Class-II Local Suppliers) i.e.....% (indicating the percentage of local content)

*Delete whichever is not applicable.

Note: If the estimated value of procurement is more than Rs. 10 crores, all the Bidders shall submit along with this Undertaking, a certificate (with UDIN) from the statutory auditor or cost auditor of the company (in case of companies) or from a practicing cost accountant or practicing chartered account (in respect of suppliers other than companies) giving the percentage of local content.

6. Certificate regarding compliance to order no.F.No.6/18/2019-PPD dt 23/7/2020 as amended from time to time of Ministry of Finance, Dept of Expenditure, Public Procurement Division with respect to restrictions on procurement of goods, services or works from a Bidder of a country which shares a land border with India and on sub-contracting to contractors from such countries - I/we have read the Clause regarding restrictions on procurement from a Bidder of a country which shares a land border with India and on sub-contracting to contractors from such countries; I/we certify that I am/ we are not from such a country or, if from such a country, has/have 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. I hereby certify that I/we fulfil all requirements in this regard and I am/ we are eligible to be considered.

Note: Where applicable, evidence of Competent Authority shall be attached along with this Undertaking.

7. **I/We have not been debarred by any procuring entity for violation of Preference to Make in India (as applicable) vide Order No. P-45021/2/2017-PP (BE-II) dated 16.09.2020, issued by Govt. of India as amended from time to time.

OR

**I / Wehave been debarred by.....(name of procuring entity) for violation of Preference to Make in India vide Order No. P-45021/2/2017-PP (BE-II) dated 16.09.2020, issued by Govt. of India as amended from time to time for a period of.....year/s, effective from to.....

**Delete whichever is not applicable.

Note: A bidder who has been debarred by any procuring entity for violation of Preference to Make in India vide Order No. P-45021/2/2017-PP (BE-II) dated 16.09.2020, issued by Govt. of India as amended from time to time shall not be eligible for preference under this Order for procurement by any other procuring entity for the duration of debarment.

8. I/we abide the Code of Integrity for Public Procurement (CIPP) as given in the tender document.

9. *I/we do not have any previous transgression of CIPP in last three years with any entity in any country.

Or

*I / We have been debarred by.....(name of procuring entity) for violation of Code of Integrity for Public Procurement (CIPP), for a period of..... year/s, effective from to.....

*Delete whichever is not applicable

10. If any information and document submitted is found to be false/ incorrect at any time, department may cancel my/our Bid and action as deemed fit may be taken against me/us, including termination of the contract, forfeiture of all dues and Debarment of our firm and all partners of the firm etc from Bidding, as per the tender document.

Note: In case of Joint Venture Firm/ Partnership firm, the undertaking must be signed by all the partners of the Partnership Firm / Joint Venture (JV) firm.