PROCUREMENT OF PHYSIOLOGICAL SALINE SOLUTION FOR PERU

NATIONAL COMPETITIVE BIDDING: e-Bidding Basis

Tender No. HSCC/PUR/MEA-PERU/SALINE/2025/111
dated 15.05.2025

Ministry of External Affairs, Government of India

Through

HSCC (INDIA) LTD

(A GOVERNMENT OF INDIA ENTERPRISE)

Plot No. 6-A, Block-E, Sector-1,

NOIDA (U.P.) – 201 301

Website http://www.hsccltd.com

Tel: 0120-2542436-40

Fax: 0120 – 2542447

cpg-group@hsccltd.co.in,

cpg-ptender@hsccltd.co.in

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CONTENTS OF THE BIDDING DOCUMENT

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NOTICE INVITING e-TENDERS (NIT)

For NATIONAL TENDER ENQUIRY DOCUMENT
HSCC (INDIA) LTD
(A GOVERNMENT OF INDIA ENTERPRISE)
Plot No. 6-A, Block-E, Sector-1, NOIDA (U.P.) – 201 301
ON BEHALF OF GOVT OF INDIA MINISTRY OF
EXTERNAL AFFAIRS, NEW DELHI

Tender Enquiry No.: HSCC/PUR/MEA-PERU/SALINE/2025/111 dt 15.05.2025

HSCC (India) Ltd. on behalf of Ministry of External Affair, Govt. of India invites online bids from eligible bidders, in single stage two bid system for Procurement of Physiological Saline Solution (0.9% Sodium Chloride) to Peru by Sea Route as per the details mentioned following:

a.) List details as under:

Sl No	Particular Items	Strength	Qty (Nos)	EMD Amt. Rs.
1	Physiological Saline Solution (0.9% of Sodium Chloride)	100ml Bottle	2,50,000	93,750.00

* Quantities or Items may vary at the time of Placement of NOA as per requirement of Client.

The bidders are required to be registered at HSCC e-tender portal, CPP Portal, **https://hscc.enivida.com**. Please log on to **https://hscc.enivida.com** only for downloading bid document and for participation through E-tendering basis. For submission and other details please refer HSCC e-tender portal https://hscc.enivida.com. For submission of the bids, the bidders are required to have Type-II Digital Signature Certificate (DSC) from the authorized Certifying Authorities.

Complete set of Bid Documents has been made available at HSCC e- Tender portal https://hscc.enivida.com and CPPP Portal www.eprocure.gov.in. Bid Documents may be downloaded as per details given from https://hscc.enivida.com. The cost of the Bid Document fees is Rs. **2,950/-** (Rupees Two Thousand Nine Hundred fifty Only) drawn on a scheduled bank in India in favour of **HSCC (India) Ltd**. payable at Delhi/Noida.. Bidder may download the bid documents from the website and submit its bid online after logging in to their user ID. The bidders are required to be registered at HSCC e-tender portal **https://hscc.enivida.com.** Please log on to **https://hscc.enivida.com** only for uploading its bid on-line for participation through **E-Tendering basis**. For submission and other details, please refer HSCC e-tender portal **https://hscc.enivida.com**.

Bidder shall ensure that their bid(s), complete in all respects, are submitted online and desired hard copies in original dropped in the Tender Box located at HSCC (India) Ltd., E-6A, Sector-1, Noida, U.P.-201301 on or before the closing date and time indicated above, failing which the bid will be treated as late and rejected.

Bidder to quote for all the items mentioned, failing which the bid would be rejected.

Prospective bidders are advised to regularly visit through HSCC e-tender portal https://hscc.enivida.com, HSCC website http://www.hsccltd.co.in & CPP Portal https://eprocure.gov.in/epublish/app as corrigendum/amendments etc., if any, will be notified on this portal only and not be published anywhere else.

(-sd-)
GM (Proc.)
HSCC (India) Limited

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(b.) Tender No.: HSCC/PUR/MEA-PERU/SALINE/2025/111 dt 15.05.2025

Sl. No.	Description	Schedule
i.	Dates for availability of tender documents	From 15.05.2025 to 21.05.2025
ii.	Submission of tender document online & Hard copy	https://hscc.enivida.com/ HSCC (India) Ltd., Plot No.6-A, Block-E, Sector-1, Noida (U.P)-201301, India.
iii.	Pre Tender Meeting Date & Time	NA
iv.	Tender Fees	2,950/- (Incl. GST)
v.	EMD/ Bid Security	93,750/-
vi.	Pre Tender Meeting Venue	NA
vii.	Last date & time of submission of Online Tender	Upto 12:00 hrs. on 21.05.2025
viii.	Date & Time of Opening of Technical Tender	At 15:00 hrs on 21.05.2025
ix.	Venue of Opening of Techno Commercial Tender	Online at Same as

The offers submitted by email shall not be considered. No correspondence will be entertained in this matter. The Firm who are registered with **National Small Industries Corporation (NSIC) / OR Small Scale Industries (SSI)** / **MSME (Micro & Small) of OEM & Start up** are exempted to submit the EMD
(Copy of such valid registration certificate must be provided along with technical bid before the closing time of tender, failing which their bid will be rejected.)

Tenderer shall not be permitted to withdraw his offer or modify the terms and conditions thereof. In case the tenderer fails to observe and comply with stipulation made herein or backs out after quoting the rates, the aforesaid amount of earnest money will be forfeited.

The Hard Copy of original documents in respect of Tender Fees, Affidavit (Format-VII), Earnest Money Deposit/Valid EMD Exemption Certificates must be delivered to the tender box in a sealed envelope addressed to General Manager, HSCC (India) Ltd, E-6(A), Sector-I, Noida-201301 and super-scribing the tender name & number on or before last date / time of Bid Submission as in the tender. The bid without Tender Fees, Affidavit (Format-VII) and EMD/Valid EMD Exemption Certificate will be summarily rejected.

Right of acceptance: The HSCC (I) Ltd reserve the right to accept the whole or any part or portion of the bid; and the bidder shall provide the same at the rates quoted. HSCC (I) Ltd reserve the right to reject any or all tenders / quotations or all offers received in response to the tender or cancel or withdraw the tender notice without assigning any reason thereof and also does not bind itself to accept the lowest quotation or any tender and no claim in this regard shall be entertained.

In the event of any of the above-mentioned dates being declared as a holiday /closed day for the purchase organization, the physical form of bids will be received/opened on the next working day at the appointed time. Bidders are requested to regularly visit website **https://hscc.enivida.com** for corrigendum/ amendments etc., if any, as these there no separate advertisement for them

(c.) Purchaser/HSCC reserves the right to annul the tendering process at any stage without assigning any reason thereof. Further, Client has the right to omit any one or all of the item/material at any stage of procurement process.

Prospective bidders are advised to regularly visit through HSCC e-tender portal https://hscc.enivida.com, HSCC website http://www.hsccltd.co.in & CPP Portal https://eprocure.gov.in/epublish/app as corrigendum/amendments etc., if any, will be notified on this portal only and not be published anywhere else.

General Manager, (PROC-HOD)
HSCC (India) Ltd.,
On behalf of Ministry of External Affairs

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Section-I

BID DOCUMENTS
(Terms and Conditions)

1. **Bid Document Fee** : 2,950/- (Incl. GST)

2. **EMD/Bid Security Amount:** Rs. 93,750/- issued DD/Bank Guarantee(As per format-VI), in favor of HSCC (India) Ltd. of any nationalized bank valid up to **180 days** from original date of bid submission or for The Firm who are registered with **National Small Industries Corporation (NSIC) / OR Small Scale Industries (SSI)** / **MSME of OEM & Start up** are exempted to submit the EMD (**Copy of such valid registration certificate must be provided along with technical bid before the closing time of tender, failing which their bid will be outrightly rejected.**).

3. **Price Bid-** As per PRICE Schedule A/BOQ to be filled in Online only as per Format-II

4. **Statutory Variation -** As per any variation in the Statutory Levies /Taxes/ Duties/ Cess or any new Levies/ Taxes/ Duties/ Cess on end product shall be payable at actual provided documentary evidence of the prevailing rate quoted at the date of submission of bid and changes at the time of actual supplies (within stipulated delivery period) is furnished.

5. **Items to be quoted**- Details as given in above list of details (a):

6. **Bid Validity**- **<u>180</u>** days from the original date of bid submission.

7. **Amount of Performance Security**: Within 7 days of the date of notification, the Successful <u>Bidder</u> shall furnish the Performance Security/Security Deposit for 5% of the contract price (Incl. Tax if any) in the form of a Demand Draft/ Bank Guarantee drawn in favour of HSCC (India) Ltd. payable at Noida or New Delhi from a Nationalized/Scheduled bank valid for 18 months from the issue of Notification of Award/Award Letter.

   Failure of the successful Bidder to comply with the requirement of shall constitute sufficient grounds for the annulment of the award and the Contract and forfeiture of the Bid Security, and in such event the Purchaser may go for re-tendering as per Format-VIII

8. **Preliminary Examination:** The Bid Form (Format-I), Affidavit (Format-VIII) with form-N, Complies Statement/Unprice BOQ (Format-V) signed by the Bidder which stipulates acceptance of all the terms & conditions of bid document and shall supersede all other terms & conditions given by the bidder in their bid.

9. **Evaluation Criteria:** Bidder not quoting all items shall be treated as non-responsive. Ranking on evaluation shall be on the basis of total cost of all items taken on aggregate mentioned under "Grand Total Price" in **PRICE SCHEDULE – FORMAT-II**. Transportation from India to destination at Peru is to be paid extra or actual (if applicable). However, the rate quoted for the transportation from India to Peru will be paid a or actual whichever is less.

10. **Delivery and Supply:** The Delivery & supply at consignee site should be within **21 days (By Sea)** from NOA. Bidders shall be responsible to provide End to End solution for Supply, Inspection, Insurance, Freight, Local Transportation & Sea Transportation, Handling, Custom Clearance, Handing-over etc to the Consignee.

11. **Insurance:** The Goods supplied under the contract shall be fully insured including transit insurance against various risks as required or approved by the Purchaser arising out of transportation, storage, delivery, at his cost up to delivery at site. Insurance policy shall be valid upto date of handing over. Proof of Insurance shall be made available before issuance of dispatch clearance.

    For delivery of goods at site, the insurance shall be obtained by the supplier in an amount equal to 110% of the value of the goods from "Ware house to ware house" {final destination (designated

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consignee place)} on "all risks" basis including war, risks, strikes, erection, storage etc. In any event the Goods are at the supplier's risk until delivery and acceptance at designated consignee place. The claimant of the insurance shall be HSCC (I) Ltd., Noida.

12. Payment Terms: The amount towards the cost of items and transportation charges & other administrative costs as per BOQ/NOA (Including of 3rd party inspection cost, Packaging, ground handling, insurance, documentation & handover etc) would be released upon successful completion of delivery, Installation & commissioning(if required) and submission of bill along with 3rd party inspection agency passed test reports of all items and proofs of successful delivery & hand over in good condition at the designation of consignee site.

13. PAYMENT:

i. The Supplier's request (s) for payment shall be made to the Purchaser in writing, accompanied by an invoice describing, the amount towards the cost items and local transportation charges be released upon successful completion of delivery & handover and submission of bill and vouchers along with required documents of respective items delivery in good condition at the designation consignee duly certified by authorized personnel of consignee/MEA.

ii. The release of payment is to be made in terms of 40% advance against submission of Bank Guarantee, 60 % on Handover/ delivery to the consignee site of items as per NOA/LOA. Payments shall be released after receipt of fund from Ministry of External Affairs, Govt. of India on submission of Invoice.

With submission of the following Documents with self-signed of all documents
1. Copy of Notification of Award/Contract Form
2. Copy of valid Performance Security
3. Valid insurance certificate (Marine & Store)
4. Consignee receipt/Proof of successful delivery & handover
5. Copy of 3rd party inspection/COA/HSCC Inspection reports, if required
6. Original Invoice
7. Packing list
8. Pre-dispatch Inspection Certificate issued by HSCC/MEA(If any)
9. Copy of Bill of lading/Challan
10. Transportation Invoice (If any)

14. Liquidated Damages: Subject to force majeure, if the Supplier fails to deliver, any or all of the Goods or perform the Services within the time period(s) specified in the Contract and during the warranty period the Purchaser shall, without prejudice to its other remedies under the Contract or, deduct from the Contract price, as Liquidated Damages, a sum equivalent to 0.5%of the price of the delayed Goods or unperformed Services for each week of delay until actual delivery or performance, up to a maximum deduction of 10% of the value of the delayed portion of work. Once the maximum is reached, the Purchaser may consider termination of contract.

15. Consignee-

For Delivery – The delivery address will **be within PERU**, final consignee/ warehouse address will be informed at the time of issue of NOA/LOA or due course

16. Qualification Criteria:

a. Bidders should have the following experience of satisfactory completed supply/delivery of **Medicines/Drugs** any anywhere in India/Abroad during last 5 year ending previous day of last submission of tender:

(i). one single order not less than **Rs. 0.37 Cr.** of Medicines/ Drugs **Or**
(ii). two single orders each not less than **Rs 0.28 Cr.** of Medicines/ Drugs **Or**
(iii). three order each not less than **Rs. 0.18 Cr.** of Medicines/ Drugs

The bidders shall furnish "End User Certificates/Client Certificates/Consignee Receipt with PO "indicating contact details i.e. name of person, phone /mobile nos./E mail ID etc. End User Certificates/Client Certificates should be for those Purchase Order only for which

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Copies are submitted by the bidder. In case the work experience is of Private sector, the completion certificate shall be supported with copies of Letter of Award, Agreement, Bill of Quantities, Certified Copy of Bills and copies of Corresponding TDS Certificates. Value of work will be considered commensurate with the value of TDS Certificates.

b. Both Bidder and quoted manufacturer should not stand deregistered/banned/blacklisted by any government authorities and an undertaking for the same shall be submitted by the bidder on non-judicial stamp paper duly notarized.

c. Average annual financial turnover of bidder in last three financial year should be **Rs. 0.23Cr** Annual report of last 3 consecutive financial ending 31st March, 2024. Balance sheet and Profit &Loss Account duly audited and signed by auditor should be submitted.

d. Net worth of the Bidder /firm as on last day of the proceeding financial year i.e. FY 2023-24 should be positive.

e. Submission of Bid Form as per Format-I

f. Bidder not quoting all items shall be treated as non-responsive.

g. The Purchaser reserves the right to relax the Norms on Prior Experience & Turnover for Start-up and Micro& Small Enterprises in Public Procurement.

The Start-ups are defined below of the "Action Plan for Start-ups in India The same is available on the website of Department of Industrial policy and Promotic (DIPP), Ministry of Commerce & Industry.

Note: Definition of Start-up (only for the purpose of Government schemes) (Ref:Ministry of Finance Office Memorandum No. F.20/2/2014-PPD(Pt.) dated 25th July 2016.

17. **Packing during supply**: The primary and secondary packing of the equipment/ item/drugs should confirm the standards as per schedule P of D & C Act 1940 & Rules 1945 or as per the market standard and be reinforced with thermocol buffing, poly wrapped and palletized enough to withstand the transport process. Packing should be mimimum virgin 5 ply carton (7ply carton for liquid items) and poly wrapped in white sheet enough to withstand transport stress. The packaging should be good enough to protect the rough transportation etc. (as suitable for sea transportation only) for all material & accessories with banner and sticker mentioning that **"Gift from People and Government of India" and printed on tertiary packing boxes. The container in addition to the relevant details about the items. A Sticker of the Nation Flag of India of the appropriate size should also be affixed on the containerized unit. The aesthetic of the packaging should be good and ideal for gifting.** During the course of storage and export, the required temperature i.e 2 deg C to 8 deg C for cold storage items and 15deg C to 28 deg C for non- cold chain items should be maintained along with other with other relevant guideline for the transport as per requirement of supplied items.

18. **Warranty**: As per market standards, if applicable.

19. Testing of Drugs- Quality Control/Inspection:

a. Regular and random testing of drugs will be undertaken from Govt. /Govt. approved laboratories at any time during the shelf life or whenever any defect is noticed.

b. The report of own factory (COA)or / Govt. approved laboratory shall be accepted.

c. If any store / stores supplied against this Contract acceptance of tender are found to be Not of Standard Quality on test analysis from Govt. / Govt. approved laboratory, tenderer will be liable for consignment against the particular invoice irrespective of fact that part or whole of the supplied stores may have been consumed.

d. If the product is found to be not of standard quality, the cost of testing should be recovered from the supplier and payment recovery will be made from the vendor at any time.

e. The material before dispatch, will be inspected by MEA representative/HSCC/3rd party agency (If any) and the expenditure will be borne by Bidder.

20. For Dispatch Clearance of Items

Before dispatch/shipment of the material, the bidder should have to submit the following documents:

1. Editable invoice & Packing list
2. Non-Dangerous Certificate (Declaration on non-dangerous items etc)

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3. Certificate of Analysis (COA)
4. Self-declaration certificate stating that items under supply are of standard quality and brand new. Bidder shall be fully responsible for any harms to human.
5. Manufacture Authorization
6. Manufacturing License/ Registration certificate/ Drug License
7. Approved Valid Drugs License with Product permission
8. The product should have WHO-GMP drugs only
9. CHA address details

21. Shelf life of Vaccines/Medicines:

The delivery of the consignment must ensure that **at the time of dispatch**, the remaining shelf-life should be **at least 60%** and should confirm to the standards of product specifications as indicated in the official pharmacopeia/ CE/ any other official standards/ market standards. The entire essential conditions including shelf-life, testing, packaging (primary & secondary). Lebling, storage conditions, etc shall be as per the schedules described in D & C Act 1940 and Rules 1945/ MDR 2017.

22. Other Conditions -

a) The manufacturer of supplied medicine and diagnostic kits should have valid Manufacturing License, valid product permission and valid WHO-GMP certificate

b) The MEA/HSCC/Consgignee reserves the right for audit/inspection and bidder shall facilitate for the same at any point of time.

c) Bidder has to keep the specific requirements as may be applicable to the consignee's country.

d) Successful Bidder has to inform HSCC/MEA 4 days prior to the delivery date for obtaining import clearance from the host government, if any.

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SECTION-II

Format-I BID FORM

To: (Name and address of

Purchaser)

Ref.: ……………………………….

Having examined the Bidding Documents including Addenda Nos., if any issued _________________, the receipt of which is duly acknowledged, we, the undersigned, offer to supply and deliver……………………………………….. (Description of Goods and Services) in conformity with said bidding documents.

We, undertake, if our bid is accepted, to deliver the goods & handover in accordance with the delivery schedule specified in the aforesaid bid document.

If our bid is accepted, we will submit performance security in a sum of equivalent to 5% of the Contract Price for the due performance of the contract.

We agree to abide by this bid for a period of 180 (one hundred eighty) days after the date fixed for bid opening and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a formal contract is prepared and executed, this bid, together with your written acceptance thereof, shall constitute a binding contract between us.

We undertake that, in competing for (and, if the award is made to us, in executing) the above contract, we will strictly observe the laws against fraud and corruption in force in India namely "Prevention of Corruption Act 1988".

We confirm that stipulated Bid Security is enclosed herewith as a part of bid.

We understand that you are not bound to accept the lowest or any bid you may receive.

We accept all your terms and conditions stipulated in this bid document without deviations, both technical & techno-commercial.

Dated this…………………………………. Day of………………………………… 2024……………..

(Signature) (In the

capacity of) Duly authorized to sign Bid for and on behalf of

____

Signed

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Format-II

PRICE SCHEDULE – A, PRICE SCHEDULE/BOQ

Sl No	Particular Items	Strength	Qty (Nos)	Unit cost (Excl. GST) Rs.	Total cost (Excl. GST) Rs.
1	Physiological Saline Solution (0.9% of Sodium Chloride)	100ml Bottle	2,50,000		
	Grand Total Price				
	Sea Transportation cost (Incl. GST)				

Note:

1. If there is a discrepancy between unit price & total price, THE UNIT PRICE shall prevail.
2. The Quoted price shall be inclusive of Packing & Forwarding, Loading/ unloading/Local Transportation (up to Indian Port)/Incidental Costs/Insurance & Installation & commission & handover(if required) etc till Consignee's Site charges. Nothing extra shall be payable.
3. Transportation by Sea Transportation from India to destination place is to be paid extra and not taken in ranking. The rate for the transportation from India sea Port to Peru will be paid extra or actual whichever is less
4. Ranking on evaluation shall be on the basis of total cost of all items taken on aggregate mentioned under "Grand Total Price". Ranking on evaluation shall be on the basis of total cost of all items taken on aggregate mentioned under "Grand Total Price".
5. Bidder not quoting item shall be treated as non-responsive.

Signature of the
Bidder:Name:
Business Address:Seal of Bidder:

Date & Place:

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Format-III

PROFORMA FOR PERFORMANCE STATEMENT
{For a period of last five years from the date of Bid opening}

Bid No.____________________________ Date of opening___________Time___________Hours

Name of the Firm ____

Order Placed by (Full address of Purchaser)	Order No. and Date	Description and quantity of ordered goods	Value of Order	Date of completion of delivery		Remarks indicating reasons for late delivery, if any	Has the goods been supplied satisfactorily (Attach a certificate from the Purchaser/ Consignee)
				As per Contract	Actual		
1	2	3	4	5	6	7	8

Signature and seal of the Bidder ___________________________________
____
____

Note: This form will be considered complete only if duly filled and supported with proof of satisfactory client's acceptance certificates along with respective order copies & same shall be applicable for assessing single order execution criteria of this document.

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Format-IV

CONTRACT FORM

THIS AGREEMENT made the .... day of ....20 ....between [name of Purchaser] of .... [country of Purchaser] (hereinafter called "the Purchaser") of the one part and ....[name of Supplier] of .... [city and country of Supplier] (hereinafter called "the Supplier") of the other part :

WHEREAS the Purchaser invited bids for certain Goods and ancillary services, viz, ... [brief description of Goods and Services] and has accepted a bid by the Supplier for the supply of those goods and services in the sum of .... [Contract price in Words and Figures] (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS :

1. In this Agreement works and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement viz. :
   - a the Bid No. …
   - b Bid Form and the Price Schedule submitted by the Bidder;
   - c the Schedule of Requirements;
   - d the Technical Specifications;
   - e the Purchaser's Notification of Award.
3. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of the defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

Brief particulars of the goods and services which shall be supplied/ provided by the Supplier are as under:

Sl. No.	Brief Description of Goods & Services	Quantity to be Supplied	Unit Price	Total Price	Delivery Terms

TOTAL VALUE :

SUPPLY AND DELIVERY SCHEDULE:

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, sealed and delivered by the said____(For the Purchaser)

in the presence of : _________________________________

Signed, sealed and delivered by the said_______________________________________(For the Supplier)

in the presence of : _________________________________

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Format-V

Un-price BOQ/Complies statement

Sl No	Particular Items	Strength	Qty (Nos)	Make & Country of Origin	Quoted Yes/No
1	Physiological Saline Solution (0.9% of Sod. Chloride)	100ml Bottle	2,50,000		

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Format-VI

EMD BID SECURITY FORM

Whereas ....1 (hereinafter called "the Bidder") has submitted its bid dated .... (date of submission of bid) for the supply of .... (name and/or description of the goods) (hereinafter called "the Bid").

KNOW ALL PEOPLE by these presents that WE .... (name of bank) of .... (name of country), having our registered office at .... (address of bank) (hereinafter called "the Bank"), are bound unto **HSCC (I) Ltd., E-6(A) Sector – 1 , Noida**(name of Consultant) (hereinafter called "the Consultant") in the sum of __________________________ for which payment well and truly to be made to the said Purchaser, the Bank binds it self, its successors, and assigns by these presents. Sealed with the Common Seal of the said Bank this _____day of___________20___.

THE CONDITIONS of this obligation are:

1. If the Bidder
    (a) withdraws its Bid during the period of bid validity specified by the Bidder on the Bid Form; or
    (b) does not accept the correction of errors in accordance with the ITB; or

2. If the Bidder, having been notified of the acceptance of its bid by the Purchaser during the period of bid validity:
    (a) fails or refuses to execute the Contract Form if required; or
    (b) fails or refuses to furnish the performance security, in accordance with the Instruction to Bidders;

We undertake to pay the Purchaser up to the above amount upon receipt of its first written demand, without the Purchaser having to substantiate its demand, provided that in its demand the Purchaser will note that the amount claimed by it is due to it, owing to the occurrence of one or both of the two conditions, specifying the occurred condition.

This guarantee will remain in force up to **Eighty (180) days from original date of submission of the bid ,** and any demand in respect thereof should reach the Bank not later than the above

Date: (Signature of the Bank)

____

Name of Bidder

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Format-VII

PERFORMANCE SECURITY FORM

To: HSCC (I) Ltd. (Name of Consultant) **WHEREAS** **...**(Name of Supplier) hereinafter called "the Supplier" has undertaken , in pursuance of Contract (Purchase order) No**................** dated,**...........** to supply**...**(Description of Goods and Services) hereinafter called "the Contract".

AND WHEREAS it has been stipulated by you in the said Contract that the Supplier shall furnish you with a Bank Guarantee by a recognized bank for the sum specified therein as security for compliance with the Supplier's performance obligations in accordance with the Contract.

AND WHEREAS we have agreed to give the Supplier a Guarantee:

THEREFORE WE hereby affirm that we are Guarantors and responsible to you, on behalf of the Supplier, up to a total of**...** (Amount of the Guarantee in Words and Figures) and we undertake to pay you, upon your first written demand declaring the Supplier to be in default under the Contract and without cavil or argument, any sum or sums within the limit of **..................................**(Amount of Guarantee) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until the **........**day of**..................**20……
Signature and Seal of Guarantors
…………………………………………..
…………………………………………..
…………………………………………..
Date**.....................**20…….
Address : ………………………………………..
………………………………………..

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Format-VIII

AFFIDAVIT

(To be submitted by bidder in ORIGINAL on non-judicial stamp paper of Rs.100/- (Rupees Hundred only) duly attested by Notary Public)

Affidavit of Mr..S/o……...
R/o..

I, the deponent above named do hereby solemnly affirm and declare as under:

1. That I am the Proprietor/Authorized signatory of M/s ……………………………………... Having its Head Office/Regd. Of ficeat…………………………………………………………

2. That the information/documents/Experience certificates submitted by M/s………………………………along with the tender for……………..……………………(Name of the work) ....To HSCC are genuine and true and nothing has been concealed.

3. I shall have no objection in case HSCC verifies them from issuing authority (ies).I shall also have no objection in providing the original copy of the document (s), in case HSCC demands so for verification.

4. I here by confirm that in case, any document, information&/ or certificate submitted by me found tobe incorrect/false/fabricated, HSCC at its discretion may disqualify/reject/terminate the bid/contract and also forfeit the EMD/All dues.

5. IshallhavenoobjectionincaseHSCCverifiesanyorallBankGuarantee(s)under any of the clause(s)of Contract including those issued towards EMD and Performance Guarantee from the Zonal/Branchofficeof issuing Bank andI/We shall have no right or claim on my submitted EMD before HSCC receives said verification.

6. That the Bank Guarantee issued against the EMD issued by(name and address of the Bank) is genuine and if found at any stage to be incorrect/false/fabricated, HSCC shall reject my bid, cancel pre-qualification and debar me from participating in any future tender for three years.

7. I hereby confirm that our firm /company has not been blacklisted/holiday list/barred/banned from tendering by any government or government agency or public sector undertaking or judicial authority/arbitration body at any time during the last five years ending last day of the month previous to the one in which the tenders are invited.

   I hereby confirm that no quality related matter/court case/investigation/arbitration is pendingin any project executed by us for any government or government agency or public sector undertaking or Judicial authority/arbitration body except those mentioned in litigation history mentioned at "**Form-N"**.

   It is also certified that I/We Shall be liable to be debarred/ disqualification/ terminated in case any information furnished by me/us is found to be incorrect.

8. The person who has signed the tender documents is our authorized representative .The Company is responsible for all of his acts and omissions in the tender.

I,....................................., the Proprietor/ Authorized signatory of M/s......................................
do hereby confirm that the content soft he above Affidavit are true to my knowledge and nothing has been concealed there from .... and that no part of it is false.

DEPONENT

Verified at................this.................dayof....................

DEPONENT ATTESTEDBY (NOTARYPUBLIC)

Digitally signed by KAMAL KISHORE
Date: 2025.05.15 15:45:41 IST

"Form-N"

LITIGATION HISTORY

(On letterhead of the applicant)

Applicants should provide information of litigation history regarding Quality related Matter/ court case/ Investigation/ arbitration is pending in any project executed.

Name of Bidder/ Applicant: M/s …………………………………………………………..							
Year	Name of the work/ Project	Name of the Client, with Address	Title of the court Case/ Arbitration /	Detail of the Court/ Arbitrator	Status Pending / Decided	Disputed Amount (Current Value, the equivalent) in case of Court Cases/ arbitration	Actual Awarded Amount (Rs) in decided Court Cases/ arbitration

Authorized Signatory of bidder

Digitally signed by KAMAL KISHORE
Date: 2025.05.15 15:45:41 IST

SECTION-III

Format-X

CONSIGNEE RECEIPT CERTIFICATE/HANDOVER CERTIFICATE

(To be given by consignee's authorized representatives)

The following items (Quantity mentioned against each) has/have been received in good conditions as per Label mention in Tender Documents along with a copy of inspection report and Purchase Order / Contract copy containing details of the item ordered.

1. Name of the items supplied/handover :
2. Name of the Supplier/ Manufacturer :
3. a) Quantity supplied/handover :
   b) Quantity supplied in damaged condition, if any
4. Place of destination :
5. Name and Address of the Consignee along with Telephone No. & Fax No. :

7. Date of the receipt/handover by consignee :
8. Signature of the Authorized Consignee(End User) :
9. Name of Authorized person of the Signature :
10. Seal of the consignee :
11. Contract No :

Digitally signed by KAMAL KISHORE
Date: 2025.05.15 15:45:41 IST

"Form – F"
(GENERAL INFORMATION)

	Name of Applicant/Company	
	Address for correspondence	
	Official e-mail for communication	
	Contact Person: Telephone Nos. Fax Nos.	
	Type of Organization: a) An individual b) A proprietary firm c) A firm in partnership (Attach copy of Partnership)	
	Place and Year of Incorporation	
	Name of Directors/ Partners/ Proprietor/ Owner in the organization	
	Name(s) and Designation of the persons , who is authorized to deal with HSCC (Attach copy of power of Attorney)	
	Bank Details : Name of Applicant/Company Name of Bank : Address of Bank Branch : Account No. :RTGS, IFS Code. : (The bidder shall submit their Bank A/c Cancelled - Cheque copy along with this Form-F)	

:-

Signature of Organization &

Stamp:-

Digitally signed by KAMAL KISHORE
Date: 2025.05.15 15:45:41 IST

SECTION -IV

CHECK LIST FOR BIDDERS

(Bidders must fill-up this Section in all respects and submit with un-priced bid)

Sr. No	Document	Bidder's Confirmation (confirmed / not confirmed)	Page No. in the bid	Remark
	Hard copy original			
1	EMD submitted along with details			
2	EMD exempted certification (if)			
3	Tender fee			
4	Affidavit as per Format-VIII with form-N			
	Online Bid			
5	Bid form as per format-I			
6	Power of attorney (**on non- judicial stamp paper of Rs.100/-**) of the signatory to the signing Bidding Document.			
7	Copy of PAN & GST No.			
8	Certificate of Incorporation / Declaration being proprietary firm			
9	Performance Statement			
10	Audited Balance sheet and Profit &Loss Account duly audited and signed by auditor for FY2021-22, FY2022-23 & FY2023-24 & Turnover certificate to be submitted by bidder and the net worth of the Bidder firm should not be negative on las day of the preceding financial year			
11	Undertaking			
12	Unprice BOQ			
13	Form-F			
14	Price schedule has been filled-up strictly as per Format given in bid document. (submitted **only online**)			

Important Note:

1) All pages of bid submitted should be page numbered are indexed.
2) The bidder may also go through the check list and ensure that all the documents / confirmed listed above are enclosed in the bid and no column if left blank. If any column is not applicable, it may be filled up as NA.

Signature with Date______________________Name & Designation with Company's Seal

Digitally signed by KAMAL KISHORE
Date: 2025.05.15 15:45:41 IST