TENDER DOCUMENT

TENDER NO.: DLI/C&E/WI-665/344

FOR

Supply of Center Lathe Machines for “Augmentation of Raw Material Receipt and Handling Facilities for New OHP, Part-B (Package No.-061), for Bhilai Steel Plant at Chhattisgarh”

VOLUME – I

NOTICE INVITING TENDER

ENGINEERING PROJECTS (INDIA) LIMITED
(A GOVT. OF INDIA ENTERPRISE)
Core-3, Scope Complex, 7, Institutional Area,
Lodhi Road, New Delhi-110003
TEL NO. 011-24361666 FAX NO. 011-24363426
Email: core@engineeringprojects.com
## CONTENTS

<table>
<thead>
<tr>
<th>S. No.</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Notice Inviting Tender (NIT)</td>
</tr>
<tr>
<td>2.</td>
<td>Memorandum</td>
</tr>
<tr>
<td>3.</td>
<td>Instructions to Tenderers (Suppliers)</td>
</tr>
<tr>
<td>4.</td>
<td>Addendum to ITT (Suppliers)</td>
</tr>
<tr>
<td>5.</td>
<td>General Purchase Conditions</td>
</tr>
<tr>
<td>6.</td>
<td>Additional Purchase Conditions (APC)</td>
</tr>
<tr>
<td>7.</td>
<td>Proforma for Bank Guarantee</td>
</tr>
<tr>
<td>8.</td>
<td>Procedure for e-tendering e-procurement</td>
</tr>
</tbody>
</table>
ENGINEERING PROJECTS (INDIA) LTD.
(A. Govt. of India Enterprise)

NOTICE INVITING e-TENDER (NIT)

Tender for Supply of Center Lathe Machines for Augmentation of Raw Material Receipt and Handling Facilities for New OHP, Part-B (Package No.-061) for Bhilai Steel Plant at Chhattisgarh”.

DLI/C&E/WI-665/344
Date : 20.02.2020

1.0 Engineering Projects (India) Ltd. invites the online offer for the above work through e-Tendering for Bhilai Steel Plant (SAIL) in Bhilai, Chhattisgarh from eligible vendors for the following work:

<table>
<thead>
<tr>
<th>Sl No.</th>
<th>Name of work</th>
<th>Period of Completion</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td><strong>Supply of Center Lathe Machines</strong> for the Project of ‘Augmentation of Raw Material Handling Receipt and Handling facilities with new OHP Part-B (Package-061) of Bhilai Steel Plant (SAIL)’</td>
<td>60 days from the date of manufacturing clearance.</td>
</tr>
</tbody>
</table>

The brief scope of work included in this tender is Supply of Center Lathe Machines for Augmentation of Raw Material Receipt and Handling Facilities for New OHP, Part-B (Package No.-061) for Bhilai Steel Plant at Chhattisgarh”. The detailed scope of work is given in the tender document.

The detailed scope of work is given in the tender document.

Time schedule of tender activities:

i) Last Date & Time of **Online Submission** of Tenders: On or before 12.03.2020 upto 10:30 AM

ii) Date & Time of Online Opening Envelope-1 (Techno-Commercial Bid): 12.03.2020 at 11:00 AM

a) Offers from following manufacturers of Electric Hoists as indicated by M/s. Bhilai Steel Plant, SAIL-Bhilai are only acceptable.

   *HEC, HMT and Mysore Kirloskar*

b) The following documents are required to submit alongwith offer

   (i) Valid PAN (Permanent Account Number of Income Tax).

   (ii) Should have valid GST Registration No. Copy of the GST Registration is to be enclosed unless they are exempted from GST.

   (iii) Bidders have to submit confirmation letter whether they are registered under MSME Act or not and if yes, then relevant copies of the registration letter (Registered under single point registration scheme of NSIC, Govt. of India, Ministry of MSME, New Delhi vide Gazette Notification dated 26.03.2012 along with the form of Memorandum-2 with the concerned DIC) to be enclosed in Technical Bid Envelope-1 and a request letter for exemption from submission of Tender fee and EMD.
2.0 Tender documents comprising of the following are available on the website of EPI : www.epi.gov.in

<table>
<thead>
<tr>
<th>S. No.</th>
<th>Volume</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>i)</td>
<td>Vol - 1</td>
<td>Notice Inviting Tender (NIT)</td>
</tr>
<tr>
<td>ii)</td>
<td></td>
<td>Memorandum</td>
</tr>
<tr>
<td>iii)</td>
<td></td>
<td>Instructions to Tenderers (Suppliers)</td>
</tr>
<tr>
<td>iv)</td>
<td></td>
<td>Addendum to Instructions to Tenderers (Suppliers)</td>
</tr>
<tr>
<td>v)</td>
<td></td>
<td>General Purchase Conditions (GPC)</td>
</tr>
<tr>
<td>vi)</td>
<td></td>
<td>Additional Purchase Conditions (APC)</td>
</tr>
<tr>
<td>vii)</td>
<td></td>
<td>Performa for Bank Guarantee in lieu of EMD</td>
</tr>
<tr>
<td>viii)</td>
<td></td>
<td>Procedure for e-tendering / e-procurement</td>
</tr>
<tr>
<td>ix)</td>
<td>Vol - 2A</td>
<td>General Specifications</td>
</tr>
<tr>
<td>x)</td>
<td>Vol - 2B</td>
<td>Technical Specifications</td>
</tr>
<tr>
<td>xi)</td>
<td>Vol - 3</td>
<td>Price Bid</td>
</tr>
</tbody>
</table>

3.0 In order to participate, the bidder should have Digital Signature Certificate (DSC) from one of the authorized Certifying Authorities.

4.0 Interested bidders have to necessarily register themselves on the portal https://www.mstcecommerce.com/eprochome/epil through M/s MSTC, New Delhi to participate in the bidding under this invitation for bids. It shall be the sole responsibility of the interested bidders to get themselves registered at the aforesaid portal for which they are required to contact M/s MSTC, New Delhi at following address to complete the registration formalities:

M/s MSTC Limited,
30 / 31A, 1st Floor, Jeevan Vikas Bhawan,
Asaf Ali Rd, New Delhi, Delhi-110006
Contact No.: 033-22901004, 011-23212357, 011-23215163, 011-23217850
Availability: 10 AM to 5:30 PM on all working days.
Email-ID: mstcnro@mstcindia.co.in
Please mention “Helpdesk” as subject while sending emails.

They may obtain further information regarding this tender from ED (C&E) at the address given at Clause No. 14.0 below from 10:00 hours to 17:00 hours on all working days till the last date of online submission of Bidding Documents.

For proper uploading of the bids on the portal namely https://www.mstcecommerce.com/eprochome/epil (hereinafter referred to as the ‘portal’), it shall be the sole responsibility of the bidders to apprise themselves adequately regarding all the relevant procedures and provisions as detailed at the portal as well as by contacting M/s MSTC, New Delhi directly, as and when required, for which contact details are mentioned above. EPI in no case shall be responsible for any issues related to timely or properly uploading/submission of the bid in accordance with the relevant provisions of Section: Instruction to Bidders of the Bidding Documents.

5.0 Bidders can download the bid document from the portal without paying document fees in advance, any time from 18:00 Hrs on 20.02.2020; however interested bidders have to pay tender fees for participating in the tendering and submitting the bid. For this purpose the interested bidders shall be required to pay Rs.3,000.00 plus 18% GST amounting to Rs.3,540.00 (Rupees Three Thousand Five Hundred Forty Only) as non-refundable document fees in the form of Demand Draft in favour of “Engineering Projects (India) Ltd.” payable at New Delhi. However, tenders submitted without or insufficient tender fees shall be rejected.
6.0 E-Bids must be submitted/uploaded after paying the required transaction fees of MSTC along with scanned copies of relevant documents mentioned in Clause No. 1.0 to 3.0 under Single Stage Two Cover Bidding Procedure on the MSTC portal on or before last date & time of online bid submission. Late bids will not be accepted. Under the above procedure, only first cover (Technical Part) shall be opened in the presence of the bidders’ representatives who choose to attend in person at the address given below on scheduled date & time of bid opening or may be viewed by the bidders by logging in to the portal as per features available to them. Second cover i.e. Price Bid part shall be opened only of technically qualified bidders.

The bid must be accompanied by an Earnest Money Deposit (EMD) of Rs. 1,16,000.00 (Rupees One Lac Sixteen Thousand Only). This can be either in the form of Crossed Demand Draft or Pay Order of any Nationalized Bank/Scheduled Bank for the full amount of EMD favouring “Engineering Projects (India) Ltd.”, payable at New Delhi or in the form of Bank guarantee of any Nationalized Bank/Scheduled Banks, in accordance with the prescribed Performa, favouring “Engineering Projects (India) Ltd.”. The EMD shall be valid for minimum period of 150 days (one hundred fifty) from the last day of submission of tender. Tenders submitted without EMD or inadequate amount of EMD shall be rejected. The bid shall be valid for 90 days from date of opening of Price Bid. Bidders submitting EMD through BG, need to attach SFMS form from the BG issuing Bank. EMD shall be forfeited in case the bidder withdraws his offer after submission of bid and also be forfeited in case the L1 bidder refuses to accept the LOI.

Tender fee, EMD (in original), Relevant Documents, NSIC/MSME certificate as per Clause No. 2 if bidder is claiming EMD/Tender fee exemption, Affidavit as per Annexure-A and Power of Attorney must be submitted in physical form at the address given at Clause No. 15.0 below on or before Last date and time of online bid submission. If the above documents are not received in time then their offer shall not be considered and EPI shall not be responsible for any postal delay in respect of submission of hard copy part of the bids.

7.0 The Terms & Conditions contained in this NIT and tender documents shall be applicable for the works.

8.0 EPI reserves the right to accept any tender or reject any or all tenders or split the work of tender or annul this tendering process without assigning any reason and liability whatsoever and to re-invite the tender at its sole discretion.

9.0 The corrigendum or addendum, extension, cancellation of this NIT, if any, shall be hosted on the EPI’s website/CPP portal as well as on MSTC portal https://www.mstcecommerce.com/eprochome/epil. The bidders are required to check these websites regularly for this purpose, to take into account before submission of tender. All Corrigendum and addendum are to be submitted duly signed & stamped with tender documents as bid Annexure.

10.0 The price bid of those bidders whose bid has been technically accepted on the basis of documents submitted shall only be opened with prior intimation to them. However, it is made clear that the offer of the L-1 bidder shall be accepted subject to the confirmation of authenticity of the PQ documents/BG from the concerned department/bank.

11.0 In case of non-approval of PARTY’s association with EPI for this work by BSP/MECON due to any reason, the tender submitted by them shall be rejected and the PARTY shall have no claim/liability on EPI.
12.0 In case of tie-tender, where two firms are bidding lowest, EPI reserves the right to split the work among these bidders and/or EPI reserve the right to award the tender to any one of such bidder.

13.0 Time is the essence of this NIT and timeline of supply will be strictly adhered to.

14.0 All correspondence with regard to the above shall be to the following address (By Post/In Person):

Executive Director (Contracts & Engineering Division)
ENGINEERING PROJECTS (INDIA) LTD.
3rd Floor, Core-3, Scope Complex,
7 Institutional Area, Lodhi Road,
New Delhi – 110003
Tel No.: 011-24361666 Ext. 2328, 2340, 2324
Fax No.: 011-24363426
E-mail – core@engineeringprojects.com

15.0 EPI reserves the right to place the work order on the bidders from the following addresses:
ENGINEERING PROJECTS (INDIA) LTD.
Core-3, Scope Complex,
7, Lodhi Road,
New Delhi – 110003
OR
ENGINEERING PROJECTS (INDIA) LTD.
B-32, Phase II, Surya Vihar,
Bhilai – 490020

For more information on EPI, visit our website at: www.epi.gov.in
For more information on the e-tender, visit website of M/s MSTC at: https://www.mstcecommerce.com/eprochome/epil
AFFIDAVIT

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

(To be submitted in Envelop-1 i.e. Technical bid)

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. Office at ___________________________.

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

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

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

5. I shall have no objection in case EPI verifies any or all Bank Guarantee(s) under any of the clause(s) of Contract including those issued towards EMD and Performance Guarantee from the Zonal Branch/office issuing Bank and I/We shall have no right or claim on my submitted EMD before EPI 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, EPI shall reject my bid, cancel pre-qualification and debar me from participating in any future tender for three years.

I………………………………………………., the Proprietor / Authorised Signatory of M/s ___________________________ do hereby confirm that the contents of the above Affidavit are true to my knowledge and nothing has been concealed there from………………. and that no part of it is false.

Verified at …………………this………………day of …………………..

ATTESTED BY (NOTARY PUBLIC)

DEPONENT
MEMORANDUM

Ref: Tender for “Supply of Center Lathe Machines for Augmentation of Raw Material Receipt and Handling Facilities for New OHP, Part-B (Package No.-061)” for Bhilai Steel Plant, Bilhai at Chhattisgarh”.

NIT No.: DLI/C&E/WI-665/344

<table>
<thead>
<tr>
<th>S. No.</th>
<th>Description</th>
<th>Values/Description to be applicable for relevant clause(s)</th>
</tr>
</thead>
<tbody>
<tr>
<td>i.</td>
<td>Name of work</td>
<td>Supply of Center Lathe Machines</td>
</tr>
<tr>
<td>ii.</td>
<td>Owner/Client / Employer</td>
<td>Bhilai Steel Plant (SAIL), Bilhai</td>
</tr>
<tr>
<td>iii.</td>
<td>Type of Tender</td>
<td>Lump Sump</td>
</tr>
<tr>
<td>iv.</td>
<td>Earnest Money Deposit</td>
<td>Rs.1,16,000.00 (Rupees One Lac Sixteen Thousand only)</td>
</tr>
<tr>
<td>v.</td>
<td>Estimated Cost</td>
<td>-</td>
</tr>
<tr>
<td>vi.</td>
<td>Time of completion of work</td>
<td>60 days from the date of manufacturing clearance.</td>
</tr>
<tr>
<td>vii.</td>
<td>Mobilization Advance</td>
<td>Not applicable</td>
</tr>
<tr>
<td>viii.</td>
<td>Interest Rate on Mobilization Advance</td>
<td>Not applicable</td>
</tr>
<tr>
<td>ix.</td>
<td>Number of Installments for recovery of Mobilization Advance</td>
<td>Not applicable</td>
</tr>
<tr>
<td>x.</td>
<td>Validity of Tender</td>
<td>90 (Ninety) days from the opening of price bid of the tender by EPI.</td>
</tr>
<tr>
<td>xi.</td>
<td>Security Deposit cum Performance Guarantee</td>
<td>5% of contract value in the form of Bank Guarantee within 07 days from the date of issue of telegram/letter/telex/FAX of Intent of acceptance of tender and validity of Bank Guarantee upto defects liability period.</td>
</tr>
<tr>
<td>xii.</td>
<td>Time allowed for starting the work</td>
<td>The date of start of contract shall be reckoned from date of issue of letter of Intent (LOI).</td>
</tr>
<tr>
<td>xiii.</td>
<td>Defect Liability Period</td>
<td>As per clause no. 18 of APC.</td>
</tr>
<tr>
<td>xiv.</td>
<td>Arbitration</td>
<td>Arbitration shall be as per provision of clause no. 28 of APC.</td>
</tr>
</tbody>
</table>
SIGNATURE OF BIDDER
NAME (CAPITAL LETTERS) : ________________________________
OCCUPATION __________________________________________
ADDRESS ____________________________________________

SEAL OF BIDDER
INSTRUCTIONS TO TENDERERS ( Suppliers )

1. Sealed tenders in the prescribed form are invited by Engineering Projects ( India ) Limited, New Delhi.

2. The tenderer is requested to sign each page of tender document and return the complete tender documents.

3. Tenders shall be submitted in sealed envelope marked with ‘Title’, ‘Number’ and ‘ Last Date of receipt of Tender’ for the items as given in the ‘Covering Letter inviting Tender’ at the following address by Registered Post or through messenger with in the last date of receipt of tender given in the letter inviting Tender:

   Executive Director ( C&E )
   Engineering Projects ( India ) Limited,
   Core-3, Scope Complex,
   7, Institutional Area,
   Lodhi Road, New Delhi – 110003

4. The tenderer is required to submit their offer in 2 separate sealed and super scribed envelopes indicating the following:-

   1st Envelope ( Techno- Commercial Bid )

   The tenderers are requested to furnish the documents as required in clause no. 25 in respect of the credentials of the tenderer in this envelope.

   In this envelope the tenderer should also keep the complete tender documents duly signed and stamped by them on each page as their acceptance, deviation sheet and unpriced copy of price bid and super scribe the envelope with “ Techno- Commercial Bid ”.

   2nd Envelope ( Price Bid )

   The form of Price Bid duly filled in with the item rates both in words and figures in the same form as issued to tenderers should be submitted in this envelope, with superscription “ Price Bid ” No terms and conditions or deviations if any or any other thing should be kept in this envelope.

   The sealed price bid of such tenderers who are found suitable on scrutiny of documents furnished by them i.e. pre-qualification and technically acceptable shall only be opened. The tenders of all such parties, who are not found suitable, shall not be considered and their earnest money deposit will be returned.

   The two envelopes should be enclosed again in a sealed cover super scribed as mentioned in Para. - 3.

5. The bidders should quote in words as well as in figures the item rates quoted by them. In absence of which the bids may not be considered and are likely to be rejected. The amount of each item should be worked out and requisite totals given.
All corrections / cuttings should be signed by the tenderer. Each page of the tender should be signed by the tenderer. In the event of discrepancy between rate in figures and words, the rate quoted in words shall be treated as correct. In case there is discrepancy between rate and amount worked out the rate quoted shall be taken as correct and not the amount.

6. EPI takes no responsibility for tenders lost/delayed in postal transit and therefore, tenderers should lodge their tenders sufficiently in advance.

7. Tenders shall be accompanied by Earnest Money deposit for the amount indicated in the ‘Covering Letter inviting Tender’ in the form of crossed Demand Draft drawn in favour of “Engineering Projects (India) Ltd.” payable at Delhi or Bank Guarantee from a Nationalized Bank / Schedule Bank in the prescribed enclosed performa valid for 150 days from the due date of tender. Tender not accompanied with Earnest Money are liable to be rejected.

This must be submitted in 1st envelope super scribed as “Techno – Commercial”. The tenderer must not keep Earnest Money with Price Bid in 2nd envelope.

8. The EPI’s format for Bank Guarantee towards ‘Earnest Money Deposit’ and "Security Deposit cum Performance Guarantee" is enclosed herewith.

9. EPI reserves the right to postpone the tender due date and issue required amendment, if any. There will be no public tender opening. However, selected tenderers may be called for discussions / clarifications after the tenders have been scrutinized.

10. Earnest Money shall be returned to the unsuccessful tenderer after decision has been taken on award of the contract.

11. Earnest Money of the successful tenderer shall be converted in to a part of the security deposit / returned on receipt of Security Deposit and unconditional acceptance of the order.

12. Tenders must be duly signed with date and sealed. An attested copy of power of attorney / affidavit / Board Resolution executed as under shall accompany the tender documents.

   a) In case of Sole Proprietorship, an affidavit of Sole Proprietorship and if the tender is signed by any other person Power of Attorney by the Sole Proprietor in favour of signatory.

   b) In case of Partnership, if document is not signed by all the partners, Power of Attorney in favour of the Partner / person signing the documents authorizing him to sign the documents. The person signing the documents should also have a specific authority to refer disputes with the partnership firm to arbitration.

   c) In case of Company, copy of the Board Resolution authorizing the signatory to sign on behalf of the Company.
13. The tenderer shall furnish the name (s) and designation of relative (s) if any, employed by EPI.

14. Tenders with following discrepancies are liable for rejections;

   a) Tenders with over-written or erased rates or rates and amounts not written in both figures and words.

   b) Tender that is incomplete, ambiguous, and not accompanied by the documents asked for.

   c) Tender received after specified date / time whether due to postal or other delays.

   d) Tender in respect of which canvassing in any form is resorted to by the tenderer.

   e) If the tenderer deliberately gives wrong information in his tender or resorts to unfair methods in creating circumstances for the acceptance of his tender, EPI reserves the right to reject such tender at any stage.

15. No deviation shall be allowed from the terms and conditions stipulated in the tender documents and tender containing deviations are liable to be rejected. Deviations, if insisted upon must be specified in a separate ‘Deviation Sheet’ and kept in 1st envelope along with techno-commercial bid, otherwise, the tenderer shall be deemed to have accepted all conditions specified in these tender documents. Normally no deviation is accepted.

16. EPI reserves the right to split the order.

17. The tender shall remain open for acceptance for a period of 90 days from the due date for receiving the tender by EPI. If any tenderer withdraws his tender before the said period or makes any modifications in the terms and conditions of the tender which are not acceptable, Engineering Projects (India) Limited without prejudice to any other right or remedy shall be at liberty to forfeit the Earnest Money deposited.

18. These instructions to tenderers shall form part of the tender documents.

19. Successful tenderer must furnish Security Deposit as specified in tender documents within the time specified in the letter-communicating acceptance of his offer failing which the Earnest Money will be forfeited. The successful tenderer may also be required to enter into a contract agreement with EPI.

20. Submission of a tender by the tenderer implies that he has read the complete contract documents and has made himself aware of the scope, terms & condition and specifications etc. No claim within the purview of this clause shall be entertained at any stage.

21. EPI reserves the right to reject any or all tenders without assigning any reasons thereof and does not bind itself to accept the lowest tender.
22. In case the tender cannot be submitted for any reasons the complete set of Tender Documents in full shall be returned promptly but not later than 15 days from the due date to the address mentioned above for submitting the tender failing which the defaulting tenderer may not be considered for issue of future enquiries by EPI.

23. The order shall be governed by the Indian Laws for the time being in force.

24. Jurisdiction: All disputes shall be subject to Delhi Courts alone.

25. Tenderer shall submit the following documents in respect of their credentials along with their tender in the 'first envelope'.
   
a) List of orders of similar items executed during the last 5 years indicating name of the client, value, date of order and delivery.

b) List of order under execution indicating name of the client, value, date of order and delivery.

c) Audited balance sheet and profit and loss account for the last 3 years.

d) Registration Certificate / Memorandum of Association / Partnership Deed.

e) Copy of letters of registration with various authorities like CPWD, State PWD, MES and Public Sector Undertakings, etc.

f) Sales Tax Clearance Certificate.

Seal and signature of the Tenderer
ADDENDUM TO “INSTRUCTIONS TO TENDERER (SUPPLIERS)”

1.0 **CLAUSE NO. 1 of Instructions to Tenderers (Suppliers)** stands amended as below:

Tender shall be submitted through e-Bids only. Kindly refer “Procedure for e-tendering e-procurement” for downloading & uploading of tender documents as per NIT.

2.0 **CLAUSE NO. 2 of Instructions to Tenderers (Suppliers)** stands amended as below:

The tenderer is requested to sign & stamp each page of tender document and upload the complete tender documents as per NIT.

3.0 **CLAUSE NO. 3 of Instructions to Tenderers (Suppliers)** stands amended as below:

Tenders shall be submitted through e-Bids only. Kindly refer “Procedure for e-tendering e-procurement” for downloading & uploading of tender documents as per NIT.

4.0 **CLAUSE NO. 4 of Instructions to Tenderers (Suppliers)** stands amended as below:

The tenderer is required to submit their offer online in 2 separate envelopes indicating the following:-

**1st Envelope (Techno-Commercial Bid)**

The tenderers are requested to upload the documents as required in “Notice Inviting Tender” Clause No. 1.0 in respect of the credentials of the tenderer in this envelope.

In this envelope the tenderer should also enclose the complete tender documents duly signed and stamped by them on each page as their acceptance, and unpriced copy of price bid. Deviations if any, to be submitted in this envelope.

Bidders have to submit confirmation letter whether they are registered under MSME Act or not and if yes, then relevant copies of the registration letter (Registered under single point registration scheme of NSIC, Govt. of India, Ministry of MSME, New Delhi vide Gazette Notification dated 26.03.2012 along with the form of Memorandum-2 with the concerned DIC) to be enclosed in Technical Bid Envelope-1 and a request letter for exemption from submission of Tender fee and EMD.

**2nd Envelope (Price Bid)**

The form of Price Bid duly filled in with the item rates both in words and figures in the same form as issued to tenderers should be enclosed in this envelope. No terms and conditions or deviations if any or any other thing should be kept in this envelope. In case of commercial deviations, the cost of withdrawal of commercial deviations if any, to be submitted in this envelope.
The price bid of such tenderers who are found suitable on scrutiny of documents furnished by them i.e. pre-qualification and technically acceptable shall only be opened. The tenders of all such parties, who are not found suitable shall not be considered and their earnest money deposit will be returned.

5.0 **CLAUSE NO. 7 of Instructions to Tenderers (Suppliers)** stands amended as below:

Earnest Money deposit for the amount indicated in the ‘Notice inviting Tender’ required to be submitted shall be in the form of crossed Demand Draft drawn in favour of “Engineering Projects (India) Ltd.” payable at New Delhi or Bank Guarantee from a Nationalized Bank / Schedule Bank in the prescribed enclosed performa valid for 150 days (One Hundred Fifty Days) from the due date of tender. Tender not accompanied with Earnest Money shall be rejected.

6.0 **CLAUSE NO. 11 of Instructions to Tenderers (Suppliers)** stands deleted.

7.0 **CLAUSE NO. 15 of Instructions to Tenderers (Suppliers)** stands deleted.

8.0 **CLAUSE NO. 17 of Instructions to Tenderers (Suppliers)** stands amended as below:

The tender shall remain open for acceptance for a period of 90 days from the date of opening of price bid of the tenderer by EPI. If any tenderer withdraws his tender before the said period or makes any modifications in the terms and conditions of the tender, Engineering Projects (India) Limited without prejudice to any other right or remedy shall be at liberty to forfeit the Earnest Money deposited.

9.0 **CLAUSE NO. 22 of Instructions to Tenderers (Suppliers)** stands deleted.

All other provisions of "Instructions to Tenderers (Suppliers)" shall remain unchanged.
ENGINEERING PROJECTS (INDIA) LTD.
(A GOVT OF INDIA ENTERPRISE)

MATERIALS MANAGEMENT DIVISION

GENERAL PURCHASE CONDITIONS

1. DEFINITION

1.1 The Buyer means Engineering Projects (India) Limited, a Company incorporated in India and having its registered office and Corporate Office at Core 3, Scope Complex, Lodhi Road, New Delhi-110003.

1.2 Supplier' means the tenderer whose tender has been accepted and shall include heirs/their heirs, executors, administrators or successors and permitted agents as the case may be.

1.3 'Purchase Order' means the letter of memorandum, communicating to the supplier, the acceptance of his tender and include an advance acceptance of his tender.

1.4 'Consignee' means where the stores are required by the purchase order to be dispatched by rail, road, air or steamer, the person specified in the Purchase Order to whom they are to be delivered at the destination, where the stores are required by the Purchase Order to be delivered to a person as an interim consignee for the purpose of dispatch to another person, such other person and in any other case the person to whom the stores are required by the Purchase Order to be delivered in the manner specified therein.

1.5 'Inspectors': Inspectors deputed by BUYER.

2. TERMS & EXPRESSIONS

Terms & expressions not herein defined shall have the same meanings as assigned to them in the Indian Sales of Goods Act, 1930, Indian Contract Act, 1872 and General Clause Act, 1897.

3. PRICES

Prices accepted by the BUYER shall be considered as firm and not subject to escalation due to any variations in the prices of materials, labour and/or any other reasons whosoever which may occur while the order is being carried out.

4. Payment Terms

Unless otherwise agreed upon between the parties, payment for delivery of the stores will be made on submission of bills in accordance with instruction given in the purchase order by a cheque or demand draft in accordance with the following procedure.

4.1 90% of the price of the equipment/material shall be paid on proof of dispatch to the consignee through bank or delivery to an interim consignee, if any, and on
production of Inspection Note issued by the Inspector, Maker’s Test Certificate, the number- and date of the Railway receipt, postal receipt, bill of lading or consignment note under which the goods charged for in the bill are dispatched by rail, post, sea or air respectively and the number and date of the letter with which such railway receipt, post receipt, bill of lading shall also be attached to the bill and in the case of stores dispatched by post, the postal receipt shall be attached in original to the bill. The bank charges shall be borne by the supplier.

4.2 Balance 10% of price of equipment/material shall be released within 30 days after expiry of the warranty period as per Clause No. 17.

5. Insurance to be arranged by BUYER.

6. Inspection, Checking, Testing

The stores covered by the Purchase Order shall be subject to preliminary inspection and testing at any time prior to shipment and/or dispatch and final inspection within reasonable time after arrival at the place of delivery. The Inspector shall have the right to carry out the inspection and testing which include raw materials at manufacturer’s work and at the time of actual dispatch before and after completion of packing.

The supplier shall inform the BUYER at least 21 days in advance of the exact place, date and time of rendering the stores for required inspection, provide free access to Inspectors during normal working hours at supplier's or his/its sub-supplier's work sand places at their disposal, internal test reports, material/component test certificates, approved drawings and all useful means of performing, checking, marking, testing, inspection and final stamping at his own expenses. Stores offered without internal testing shall be treated as a lapse on the part of supplier.

If, after receiving inspection call from the supplier/manufacturer the inspector on reaching the works finds that the equipment/materials offered for inspection is not fully ready or fails to meet vital requirements, it will be deemed to be a fake inspection call. Issue of a fake inspection call shall be treated as a serious lapse on the part of the supplier.

In the event of rejection of stores due to defective workmanship/material/design or fake inspection call, the stores would be offered for re-inspection at the earliest. The BUYER shall have the right to deduct the cost of re-inspection from the supplier's invoices.

Even if inspections and tests are fully carried out, supplier shall not be absolved to any degree from their responsibilities to ensure that stores supplied, comply strictly with requirements, of the purchase order at the time of delivery, inspection on arrival at site, after its erection or start-up and guarantee period.

In any case, the stores must be strictly in accordance with the Purchase order failing which the BUYER shall have the right to reject goods and hold the supplier liable for non-performance of contract.

7. Maker's Test Certificate:
Maker’s Test Certificate shall be supplied by the supplier at the time of inspection. Failure to comply may cause delay in the issue of certificate of inspection and consequent delay in delivery and payment.

8. Packing, Marking and Painting:

A. The stores shall be dispatched by the supplier adequately packed in appropriate packing which should be suitable for sea and inland carriage and ensure complete safety of goods from any kind of damage in transport both on sea and land and all equipment should be properly lubricated.

B. Each package shall contain packing list in English. Each packing shall bear the following marking in English, in indelible paint:

(i) Address of the Ultimate Consignee  
(ii) Address of the Interim Consignee, if any  
(iii) Name of Railway Station for ultimate and interim consignee,  
(iv) Supplier’s name  
(v) Name of Equipment  
(vi) Railway Station from where dispatched  
(vii) Purchase Order  
(viii) No. & Date  
(ix) Package Number  
(x) Gross Weight in Kg  
(xi) Net Weight in Kg  
(xii) Outer Dimension in cm  
(xiii) TOP' 'Do NOT TURN OVER' 'HANDLE WITH CARE' etc.

The package shall indicate the centre of gravity with a red vertical line, wherever required, together with marking for slings.

The package which cannot be so marked shall have metal tags with the above marking on them.

As far as possible, size of packing shall remain within the permissible limit allowed by the Indian Railways. If this is not possible, timely information will be given and necessary over dimension sanction obtained.

9. Security Deposit:

The successful tenderer shall be required to furnish security deposit equal to 5% of the value of the contract within 7 days from the date of issue of letter of intent (LOI). The security deposit is to be deposited in the form of unconditional irrevocable bank guarantee from a Nationalized Bank (if from any other bank the bank guarantee should be duly countersigned by State Bank/Reserve Bank). The bank guarantee should remain valid till 90 (Ninety) days after expiry of defect liability period.

10. Dispatch Instructions:

Dispatches of stores will be arranged by Public Tariff rates. In case of FOR Station of Dispatch stores shall be booked at full wagon rates whenever available and by the most economical route or by most economical tariff available. Failure to do so will render the supplier liable for any avoidable expenditure caused to the BUYER.
11. **Assembly, after sales service and training:**

If required by the BUYER the supplier shall be fully responsible for the assembly of the equipment at destination site and completeness of the machinery from the angle of its use.

The supplier shall provide necessary "After Sales Service" and also impart training to the Consignee's staff in the operation and maintenance of the equipment free of cost to the satisfaction of the consignee. Furthermore, all tools and plants particularly heavy cranes, which are generally used as well as semi-skilled and unskilled labour for the assembly of such machinery will be provided by the BUYER free of cost to the supplier with consumable stores, like fuel, oil, lubricants, battery acids, cotton waste, grease etc., free of cost for the purpose of starting the machines, testing and putting them into good working order.

12. **Respect of Delivery Date:**

The time and delivery date as agreed to between the BUYER and Supplier shall be the essence of the contract. No variation shall be permitted, except with prior authorization in writing from the Buyer. Goods should be delivered securely packed and in good order and conditions at the place and within the time specified for their delivery.

13. **Penalty for late deliveries:**

The time and date of delivery of stores, materials, equipment as agreed to shall be deemed to be the essence of the contract. In case of delay in execution of the order beyond the date of delivery as agreed to for any reason, the BUYER shall recover from the supplier as penalty a sum equivalent to 0.5% of the value of the entire contract for every week of delay or part thereof limited to an aggregate of 5%.

14. **Risk Purchase on Default**

In case of default on the part of the supplier to supply all the stores or part thereof covered by the contract upto the standard/specifications within the contractual delivery period stipulated in the contract, the BUYER shall have the right to purchase such stores or other of similar description at the risk and cost of the supplier.

However, supplier shall be liable to pay penalty under clause 13 above for resultant delay.

15. **Delay due to force majeure**

If any time during the continuance of the contract the performance in whole or part by either party on any obligation under the contract shall be prevented or delayed by reason of any war, hostility, explosions, epidemics, quarantine restrictions, or other acts of God, then provided, notice of the happening of any such event is given by either party to the other within twenty one days from the date of occurrence thereof, neither party shall be reason of such event be entitled to terminate this contract nor shall either party have any claim for damages against the other in respect of such non-performance and delay in performance and deliveries under the contract shall be resumed as soon as practicable after such event has come to an end or ceased to
exist and the decision of the Chairman and Managing Director, EPI, New Delhi as to whether the deliveries so resumed shall be final and binding on both the parties. In case Force Majeure Condition persists for a period exceeding sixty (60) days, either party may at its option terminate the contract.

BUYER shall be at liberty to take over from the supplier at a price to be fixed by the Chairman and Managing Director, EPI, New Delhi which shall be the final, all unused, undamaged and acceptable material, bought out components and stores in course of manufacture in the possession of the supplier at the time of such termination or portion thereof as the BUYER may deem fit.

16. **Rejection, Removal of Rejected Goods and Replacement**

In case the testing and inspection at any stage by inspectors reveal that the equipment, material and workmanship do not comply with the specifications and requirements, the same shall be removed by the Supplier at his/its own expenses and risk within the time allowed by the BUYER. The BUYER shall be at liberty to dispose of such rejected goods in such manner as he may think appropriate, in the event the supplier fails to remove the rejected goods within the period as aforesaid. All expenses incurred by the BUYER for such disposal shall be to the account of the supplier. The freight paid by the BUYER, if any, on the inward journey of the rejected material shall be reimbursed by the supplier to the BUYER before the rejected materials are removed by the Supplier. The supplier will have to proceed with the replacement of that equipment or part of equipment without claiming any extra payment if so required by the BUYER. The time taken for replacement in such event will not be added to the contractual delivery period.

17. **Warranty**

The supplier shall warrant that every material/plant, machinery and equipment to be supplied be new and free from all defects and faults in design, material, workmanship and manufacture and shall be of the highest quality.

The items should be consistent with the established, recognized or stipulated standards for material of the type usually used for the purpose and in full conformity with the specifications and drawings or samples, if any. Equipment offered must be capable, during operation, of withstanding extreme dusty, wet, humid and sultry conditions. The warranty shall continue not withstanding inspection, payment, acceptance of tendered equipment and shall expire except in respect of complaints notified to supplier prior to such date within 12 months from the date of commission or 18 months from the date of dispatch whichever is earlier.

18. **Performance Guarantee**

The supplier shall guarantee that any/all material used in execution of the Purchase Order shall be in strict compliance with characteristics requirements and specifications agreed upon and that same shall be free from any defects.

The supplier shall guarantee that all material and equipment shall be repaired or replaced as the case may be at his own expense in case the same have been found to be defective in respect of material, workmanship or smooth and rated operation within a period of 12 months after the same has been put in service or 18 months from the date of dispatch of last consignment, whichever is earlier. The guarantee period for the replacement parts shall be 12 months starting from the date on which
the replacement parts are commissioned. Acceptance by the BUYER or his inspectors of any equipment and materials or their replacement will not relieve the supplier of his/its responsibility concerning the above guarantee.

19. Indemnity

The supplier shall at all times indemnify the BUYER against all claims which may be made in respect of stores for infringement of any right protected by patent, registration of design or trade mark. Provided always that in the event of any claim in respect of alleged breach of patent, registered designs or trade mark being made against the BUYER, the BUYER shall notify the supplier of the same and the supplier shall at his own expense either settle any such dispute or conduct any litigation that may arise there from.

The supplier shall not be liable for payment of any royalty, license fee or other expenses in respect of or for making of patents or designs with respect to which he is, according to the terms of the contract, to be treated as an agent of the Government for the purpose of making use of the patent or trade mark of fulfillment of the contract.

20. Spare Parts

The supplier shall furnish itemized and priced list of spare parts required for two years normal operation of the equipment alongwith the quotation

21. Drawings

The supplier shall furnish the general arrangements and dimensional drawings in three sets within four weeks from date of placement of order.

22. Literature of Equipment

Following literature and documents for the equipment shall be supplied in five copies each free of cost alongwith the equipment,(a) Operator's instructions (b) Service Manual (c) Illustrated and detailed parts catalogues (d) Specifications (e) A list of service tools required for routine servicing of the equipment.

23. Arbitration

Except where otherwise provided for in the contract all questions and disputes relating to the meaning of the specifications, designs, drawings and instructions herein before mentioned and as to the quality of workmanship or materials used on the work or as to any other questions, claim, right matter or thing whatsoever if any, arising out of or relating to the contract, designs, drawings, specifications, estimates, instructions, orders or any contradictions or otherwise concerning the purchase order or the execution or failure to execute the same whether arising during the progress of the work or after the completion or abandonment thereof shall be referred to the sole arbitration of the Chairman and Managing Director/General Manager (accepting authority) of Engineering Projects (India) Ltd. and if the Chairman and Managing Director/General Manager is unable or unwilling to act to the sole arbitration some other person shall be appointed by the Chairman and Managing Director/General Manager willing to act as such arbitrator. There will be no objection if the arbitrator so appointed is an employee of Engineering Projects (India) Ltd., and that he had to deal with matters to which the contract relates and that in the course of his duties as
such he had expressed views on all or any of the matters in disputes or difference. The arbitrator to whom the matter is originally referred being transferred or vacating his office or being unable to act for any reason, such Chairman and Managing Director/General Manager as aforesaid at the time of such transfer, vacation of office or inability to act, shall appoint another person to act as an arbitrator in accordance with the terms of the contract. Such person shall be entitled to proceed with the reference from the stage at which it was left by his predecessor. It is also a term of this contract that no person other than a person appointed by such Chairman and Managing Director/General Manager as aforesaid should act as arbitrator and if for any reason that is not possible, the matter is not to be referred to arbitration at all.

Cases where the amount of award in claim is Rs. 50,000/- (Rupees Fifty Thousand Only) and above, the arbitrator shall give reasons for the award.

Subject as aforesaid the provisions of the arbitration act 1940 or any statutory modification or re-enactment thereof and the rules made there under and for time being in force shall apply to the arbitration proceedings under this clause.

It is a term of the contract that the party invoking arbitration shall specify the disputes or dispute to be referred to arbitration under this clause together with the amount or amounts claimed in respect of each such dispute.

The arbitrator may from time to time with consent of the parties enlarge the time, for making and publishing the award.

The work under the contract shall, if reasonably possible continue during the arbitration proceedings.

The arbitrator shall be deemed to have entered on the reference on the date he issues notice to both the parties fixing the date of the first hearing.

The arbitrator shall give a separate award in respect of each disputes or difference referred to him.

The avenue of arbitration shall be such place as maybe fixed by the Arbitrator in his sole discretion.

The award of the arbitrator shall be final, conclusive and binding on all parties to the contract.

24. **Court Jurisdiction**

Disputes of any nature that may arise in connection with the execution of the contract shall be subjected to the jurisdiction of courts situated in Delhi/New Delhi only.
ADDITIONAL PURCHASE CONDITIONS (APC)

1.0 The following Additional Purchase Conditions shall be read in conjunction with General Purchase Conditions. These Additional Purchase Conditions shall supersede the General Purchase Conditions wherever they are at variance, otherwise GPC is applicable.

Clause no 11, 20, 21 and 22 of General Purchase Conditions (GPC) is not applicable to this Tender.

2.0 SCOPE OF WORK INCLUDED IN THE CONTRACT

The scope of work of the party shall be Center Lathe Machines of Project-“Augmentation of Raw Material Receipt and Handling Facilities for New OHP, Part-B (Package No.-061)” for Bhilai Steel Plant at Chhattisgarh as per Technical Specifications, Designs, Drawings and BOQ given in the Tender Document.

Following is also included in the scope of work:

i) Representative of successful bidder should be available at site during unloading of materials to ensure completeness as per drawing.

3.0 QUALIFICATION OF TENDERERS

To be eligible for this tender the bidders should fulfill the requirements for eligibility as mentioned in the Notice Inviting Tender (NIT). The Bidders are required to fulfill all the eligibility criteria as stipulated in NIT and elsewhere in the Tender documents. The price bid of bidders who fulfill the eligibility criteria as per evaluation of EPI shall only be opened. The decision of EPI in this regard shall be final & binding on the bidders.

4.0 DISQUALIFICATION

In addition to clause no. 14 of Instructions to Tenderer (Suppliers), the bidders may note that they are liable to be disqualified and may not be considered for the opening of Price Bid if;

a) Representation in the forms, statements and attachments submitted in the pre-qualification document are proved to be incorrect, false and misleading.

b) They have record of poor performance during the past 10 years such as abandoning the work, rescinding of contract for which the reasons are attributable to the non-performance of the bidder, inordinate delay incompletion, consistent history of litigation/arbitration awarded against the bidder or any of its constituents or financial failures due to bankruptcy etc. in their ongoing/past projects. A self certificate from the prospective bidder in this respect may be submitted.

c) They have submitted incompletely filled in formats without attaching certified supporting documents and credentials to establish their eligibility to participate in the Tender.

d) If the bidders attempt to influence any member of the Tender Scrutiny committee.
e) Non-submission of valid NSIC certificate/relevant copies of registration letter (in the form of Memorandum-2 with the concerned DIC) under MSME Act for claiming exemption from payment of Tender fee.

f) Non-submission of valid NSIC certificate/ relevant copies of registration letter (in the form of Memorandum-2 with the concerned DIC) under MSME Act for claiming exemption from EMD submission.

EPI reserves its right to take appropriate action including disqualification of tenderer(s) as may be deemed fit and proper by EPI at any time without giving any notice to the bidder in this regard. The decision of EPI in the matter of disqualification shall be final and binding on the Bidders.

5.0 EPI reserves the right to independently verify the performance of the bidder from the Existing owners/users/owners’ Consultants. In case any installation of the bidder is found to be performing unsatisfactorily, EPI reserves the right to reject the tender and price bid of such bidder shall not be opened, even if the bidder is meeting the technical and other qualifying criteria.

In such circumstances the bidder shall have no claim on EPI of whatsoever nature.

6.0 PAYMENT TERMS

The Clause No. 4 of GPC shall be replaced as under:

The bidder shall reimburse the EPI all costs, charges, damages or expenses which the EPI may have paid or incurred on behalf of the bidder, if and to the extent to which the bidder is liable under this Contract to pay within thirty (30) days upon written request of the Engineer Incharge of EPI, failing which such costs, charges, damages or expenses shall be deducted by the EPI from any money due or becoming due by the EPI to the bidder under this Contract or any other Contract failing which such amounts shall be considered as debt from the Successful bidder to the EPI and shall be recoverable accordingly.

Any Indian Income Tax which EPI may be required to deduct by law or statute, shall be deducted at the source and the same shall be paid to Income Tax Authorities on account of the bidder. EPI shall provide the bidder a certificate for deduction of TDS. The bidder shall indicate their Permanent Account Number with the relevant Income Tax Authority to EPI. Bidders shall maintain books of account and shall get the account audited as per Section 44DA of Income Tax Act.

If the bidder is exempted from the deduction/recovery of Income Tax, no such recovery shall be made by EPI provided Bidder shall furnish valid exemption Certificate issued by Income Tax Department to this effect.

Following breakup of payment shall be followed:

a) 5% of the total order value specified in Price Schedule excluding taxes, duties shall be released after approval of drawings & QAP from EPI/MECON/BSP.

b) 90% of the total order value specified in Price Schedule excluding taxes, duties shall be released towards progressive payments as per approved billing schedule (Billing Schedule to be submitted by successful vendor for EPI’s approval) on receipt of material at site in good condition and submission of MRC (Material Receipt Certificate) from EPI site office and 100% of the taxes and duties shall be released on submission of documentary evidence.
c) 5% of the total order value specified in Price Schedule excluding taxes, duties shall be released after defects liability period.

7.0 Taxes & Duties:

i) Price quoted by the bidder shall be inclusive of all the taxes & duties including GST as per the price schedule of NIT document. All the columns of taxes & duties shall be duly filled without blank space. The Invoice shall be raised on EPI as per GST Complaint Invoices. Failure to provide Tax Invoices in desired format or non-payment of taxes or non-filling of GST returns/mismatch of Invoices would lead to non-availability of Input Tax Credit to BSP/EPI. Thereby is to be borne by bidder and EPI shall deduct such amount along with Interest/penalty/late fees, etc., if any paid by EPI on account of disallowance of ITC, from the next payment/dues due to supplier. Bidder while quoting the rates in the tender must also consider the ITC credit applicable for the works, if any.

i) In case any tax/duty is not applicable, the bidder has to either write NIL or NA.

ii) Transit Insurance will be in EPIL scope however all documents related to transit insurance will be provided by the bidder.

iii) Entry Tax to be paid and borne by EPI/BSP.

iv) Bidder must have registered in GST.

v) Taxes & duties/GST besides all direct and indirect cost of works, infrastructures are included in the party’s quoted rates.

8.0 While raising invoice for such goods, the invoice should contain the following

i) Tax payer Identification Number under GST Act.

9.0 VARIATION IN TAXES, DUTIES, LEVIES AND IMPOSITION OF NEW TAXESETC.

i) In case of any reduction in rate of GST or other taxes in future or the project getting exemption status prior to the late date of bid submission or afterwards, the subcontractor shall pass on the benefit to EPIL immediately, failing which EPIL shall have the right to recover the differential amount from the amounts due to the sub-contractor. Further, in case of any increase in rate of GST or other taxes in future or the project losing exemption status prior to last date of bid submission or afterwards, the said increase of taxes shall be paid/reimbursed to the subcontractor, subject to the condition that the client reimburses the said increased taxes to EPIL.

10.0 For Dispatch of materials to Site, the vendor shall mark consignee as “Bhilai Steel Plant, SAIL A/c EPIL, Bhilai” and follow dispatch instruction to be given by EPI.

11.0 COMPLETION PERIOD

Completion of the total work as mentioned in the NIT & tender documents shall be 60 (Sixty) days from the date of manufacturing clearance.
12.0 The bidder shall comply with legal orders & directions of law of local bodies. The bidder shall give to the Municipality, Police, Local Bodies and concerned Governmental authorities all necessary notices relating to work that may be required under the law and obtain all requisite licenses/permissions. Nothing extra shall be paid by EPI on this account.

13.0 GUARANTEE

The Contractor shall be responsible for the rectification of defects in the works for a period of twelve months from the date of taking over of the works by the client (BSP). Any defects discovered and brought to the notice of the Contractor forthwith shall be attended to and rectified by him at his own cost and expense. In case the Contractor fails to carry out these rectifications, the same may without prejudice to any other right or remedy available, be got rectified by EPI at the cost and expense of the Contractor.

14.0 PERMITS AND INSPECTIONS

The bidder shall obtain all necessary permits from local bodies, provincial or central authorities and shall make arrangement for inspection and tests etc. as required at his own cost.

15.0 LICENCES

The bidder shall arrange for obtaining the license for the operation and approval of drawings for the equipment’s etc. as required from the local Government/authorities at his own cost & nothing extra shall be payable.

16.0 The work shall be carried out in accordance with the drawings approved by the EPI/BSP/MECON. Before the commencement of any item of work, the bidder shall correlate all the relevant drawings/documents/specification issued for the work and satisfy himself that the information available there from is complete and unambiguous. The discrepancy, if any, shall be brought to the notice of Engineer-In-Charge before the execution of work. The bidder alone shall be responsible for any loss or damage occurring by the commencement of work on the basis of any erroneous and/or incomplete information. Nothing extra shall be paid on this account.

17.0 SECURITY DEPOSIT:

The successful tenderer shall be required to furnish security deposit equal to 5% of the value of the contract within 7 days from the date of issue of Letter of Intent. The security deposit is to be deposited in the form of unconditional irrevocable bank guarantee from a Nationalized Bank/ scheduled bank. Security Deposit is to be released after 90 (Ninety) days after expiry of defect liability period.

18.0 DEFECTS LIABILITY PERIOD

The Contractor shall be responsible for the rectification of defects in the works for a period of 12 (twelve) months from the date of completion of supply. Any defects discovered and brought to the notice of the Contractor forthwith shall be attended to and rectified by him at his own cost and expense.

In case the Contractor fails to carry out these rectifications, the same may be taken up without prejudice to any other right or remedy available, be got rectified by EPI at the cost and expense of the Contractor.
19.0 BOQ

i) Bill of Quantities shall be read in conjunction with NIT, Instructions to Tenderers (Suppliers), General Purchase Conditions (GPC), Additional Purchase conditions (APC), Technical Specifications, Drawing, Schedules, and Annexure & Addendum etc. to tender Document.

20.0 ALTERATION IN SPECIFICATION, DESIGN & DRAWING

The Engineer-In-Charge shall have power to make any alterations in, omissions from, additions to or substitutions for, the original Specifications, Drawings, Designs and Instructions that may appear to him to be necessary during the progress of the work, and the Contractor shall carry out the work in accordance with any instructions which may be given to him in writing signed by the Engineer-In-Charge and such alterations, omissions, additions, or substitutions shall not invalidate the contract and any altered, additional or substituted work which the Contractor may be directed to do in the manner above specified as part of the work shall be carried out by the Contractor on the same conditions in all respects on which he agreed to do the main work.

The time for the completion of the work shall be extended in the proportion that the altered, additional or substituted work price bears to the original contract work price, and the certificate of the Engineer-In-Charge shall be conclusive as to such proportion. Over and above this, a further period to the extent of 25 percent of such extension shall be allowed to the Contractor.

The rates for such additional, altered or substituted work under this clause shall be worked out as follows:

The Contractor shall, within 7 days of the date of receipt of order to carry out the work, inform the Engineer-In-Charge the rates which he intends to charge for such class of work, supported by analysis of the rate or rates claimed, and the Engineer-In-Charge shall determine the rate or rates on the basis of prevailing market rates of the material, Labour, T&P etc. plus 15% (Fifteen percent) to cover the Contractors supervision, overheads and profit and pay the Contractor accordingly. The opinion of the Engineer-In-Charge as to the current market rates of materials and quantum of labour involved per unit of measurements will be final and binding on the Contractor.

However, the Engineer-In-Charge, by notice in writing, will be at liberty to cancel his order to carry out such class of work and arrange to carry it out in such manner, as he may consider advisable. But under no circumstances, the Contractor shall suspend the work on the plea of non-settlement of rates of items falling under the clause.

21.0 The bidder has to arrange for inspection and shall submit internal inspection certificate/document and nothing extra shall be paid.

22.0 TEST CERTIFICATE

All manufacturer’s certificates of test showing that the materials have been tested in accordance with the requirements of the relevant standard specification and the copy of the test certificate as well as standard shall be supplied free of cost to EPI for onward submission to BSP/MECON.

23.0 INSPECTION AT MANUFACTURER’S WORK:
The bidder shall provide such facilities at his own cost as will be necessary for inspection of the material before dispatch at his or his associate’s works and also for witnessing such tests as per technical specifications, as are done at the works if so required by BSP/MECON/EPI.

24.0 SECURED ADVANCE AGAINST NON-PERISHABLE MATERIALS:

No advances shall be paid whatsoever.

25.0 It will be the sole responsibility of bidder to obtain all statutory approvals and completion clearance from the all relevant statutory bodies and for all other services as included in the scope of contract etc. from the concerned department as required within the stipulated time frame. Liaison work on behalf of EPI with the local bodies will also have to be done by the bidder. Nothing extra shall be payable to bidder on this account. No claim whatsoever in this regard shall be entertained.

26.0 LIQUIDATED DAMAGES DUE TO DELAY IN “COMPLETION OF THE FACILITIES”:

The Clause No.13 of GPC shall be amended & replaced as under:

If the Successful bidder fails to attain completion of the work within the time of completion or any extension thereof, due to reasons not attributable to the EPI, the EPI shall recover the amount of Liquidated Damages, but not by way of penalty, by making deductions from the Successful bidder’s RA bills or by encashment of their Bank Guarantees at the rate of 0.5% of the Contract Price plus escalation, if any, excluding taxes & duties per complete week of delay or part thereof subject to a maximum of 5% of the contract price plus escalation, if any, excluding taxes & duties.

However, the payment of liquidated damages shall not in any way relieve the successful bidder from any of its obligations to complete the facilities or from any other obligations and liabilities of the successful bidder under the contract.

27.0 CENVAT/ITC ON GST

27.1 The Bidder will ensure dispatches of their own manufactured as well as all bought out plant, equipment & materials directly to work site of the BSP/EPI by issue of Tax Invoice so that the BSP/EPI will get the ITC (input Tax Credit) of GST paid on all such supplies including imported plant & equipment.

27.2 The Bidder shall issue E-way bill under GST as per the rules prescribed under GST Law and requirements if any under GST rules shall also be complied with by BSP/EPI.

28.0 CONCILIATION AND ARBITRATION

Before resorting to arbitration as per the clause given below, the parties if they so agree may explore the possibility of conciliation as per the provisions of Part III of the Arbitration and Conciliation Act, 1996 as amended by Arbitration and Conciliation (Amendment) Act, 2015. When such conciliation has failed, the parties shall adopt the following procedure for arbitration:
28.1 Except where otherwise provided for in the contract, any disputes and differences relating to the meaning of the Specifications, Design, Drawing and Instructions herein before mentioned and as to the quality of workmanship or materials used in the work or as to any other questions, claim, right, matter or things whatsoever in any way arising out of or relating to the Contract, Designs, Drawings, Specifications, Estimates, Instructions, or these conditions or otherwise concerning the works of the execution or failure to execute the same whether arising during the progress of the work or after the completion or abandonment thereof shall be referred to the Sole Arbitrator appointed by the Chairman & Managing Director (CMD) of Engineering Projects (India) Limited (EPI) or any other person discharging the functions of CMD of EPI. The person approached for appointment as Arbitrator shall disclose in writing circumstances, in terms of Sub-Section (1) of Section (12) of the Arbitration and Conciliation Act, 1996 as amended by Arbitration and Conciliation (Amendment) Act, 2015 as follows:

(i) such as the existence either direct or indirect, of any past or present relationship with or interest in any of the parties or in relation to the subject-matter in dispute, whether financial, business, professional or other kind, which is likely to give rise to justifiable doubts as to his independence or impartiality; and

(ii) which are likely to affect his ability to devote sufficient time to the arbitration and in particular his ability to complete the entire arbitration within a period of twelve months.

The Arbitrator shall be appointed within 30 days of the receipt of letter of invocation of arbitration duly satisfying the requirements of this clause.

28.2 If the arbitrator so appointed resigns or is unable or unwilling to act due to any reason whatsoever, or dies, the Chairman & Managing Director aforesaid or in his absence the person discharging the duties of the CMD of EPI may appoint a new arbitrator in accordance with these terms and conditions of the contract, to act in his place and the new arbitrator so appointed may proceed from the stage at which it was left by his predecessor.

28.3 It is a term of the contract that the party invoking the arbitration shall specify the dispute/differences or questions to be referred to the Arbitrator under this clause together with the amounts claimed in respect of each dispute.

28.4 The Arbitrator may proceed with the arbitration ex-parte, if either party, in spite of a notice from the arbitrator, fails to take part in the proceedings.

28.5 The work under the contract shall continue as directed by the Engineer-In-Charge, during the arbitration proceedings.

28.6 Unless otherwise agreed, the venue of arbitration proceedings shall be at the venue given in the ‘Memorandum’ to the ‘Form of Tender’.

28.7 The award of the Arbitrator shall be final, conclusive and binding on both the parties.
28.8 Subject to the aforesaid, the provisions of the Arbitration and Conciliation Act, 1996 as amended by Arbitration and Conciliation (Amendment) Act, 2015 or any statutory modifications or re-enactment thereof and the Rules made there under and for the time being in force shall apply to the arbitration proceedings and Arbitrator shall publish his Award accordingly.

Note: Not withstanding anything contained herein above, this clause shall not be applicable where the dispute is between EPI and another Public Sector Enterprise or Govt. Department for which a separate Arbitration Clause is provided vide Clause No. A given below:

A. ARBITRATION BETWEEN PUBLIC SECTOR ENTERPRISES INTERSE/GOVERNMENT DEPARTMENTS.

1. In the event of any dispute of difference relating to the interpretation and application of the provisions of the contracts, such dispute or differences shall be referred by either party for Arbitration to the sole Arbitrator in the Department of Public Enterprises to be nominated by the Secretary to the Government of India incharge of the Department of Public Enterprises. The Arbitration and Conciliation Act, 1996 and The Arbitration and Conciliation Act, 2015 shall not be applicable to arbitration under this clause. The award of the Arbitrator shall be binding upon the parties to the dispute, provided, however, any party aggrieved by such award may make a further reference for setting aside or revision of the award to the Law Secretary, Department of Legal Affairs, Ministry of Law & Justice, Government of India. Upon such reference the dispute shall be decided by the Law-Secretary or the Special Secretary/Additional Secretary, when so authorized by the Law-Secretary, whose decision shall bind the Parties finally and conclusively. The Parties to the dispute will share equally the cost of arbitration as intimated by the Arbitrator”.

2. Subject to any amendment that may be carried out by the Government of India from time to time the procedure to be followed in arbitration shall be as is contained in F. No. 4(1)/2013-DPE(PMA)/FTS-1835 Dated: 11/04/2017 of Department of Public Enterprises, Ministry of Heavy Industries & Public Enterprises or any modification issued in this regard.

------------------
PROFORMA FOR BANK GUARANTEE IN LIEU OF EARNEST MONEY DEPOSIT

In consideration of Chairman & managing Director, Engineering Projects (India) Limited,(A Govt. of India Enterprise), Core-3, Scope Complex, Lodhi Road, New Delhi Pin-110003. (hereinafter called the EPI) having agreed to accept bank Guarantee of Rs................... in lieu of EARNEST MONEY DEPOSIT from................................................................. (hereinafter called the Supplier/ Contractor/Sub-Contractor, which expression shall include its heirs, successors and assignees) in respect of the Tender for.................................................................................................................................................................................................................................

We, ........................................................................................................................................... bank having its registered/head office at......................................... (hereinafter referred to as the Bank) do hereby agree and undertake to pay to EPI without demur or protest an amount not exceeding Rs......................... on demand by EPI.

We the above said Bank further agree and undertake to pay the said amount of Rs............... without any demur on demand within 48 hours. Any demand made on the Bank by EPI shall be conclusive as regards the amount due and payable by the Bank under this guarantee.

We the above said Bank further agree that the guarantee herein contained shall be in full force and in effect until ................................................................. date ...........................................Unless a demand or claim under this guarantee is made on us in writing on or before................................. date ................................., we shall be discharged from all liabilities under this guarantee thereafter.

We, the above said Bank, further agree that EPI shall have full liberty, without our consent and without affecting in any manner our obligation to verify, modify or delete any of the conditions.

We, the above said Bank, lastly undertake not to revoke this guarantee during its currency except with the prior consent of EPI in writing.

Dated..............................this day of................. 201...

For and on behalf of the Bank

NOTE: on a Non-Judicial stamp paper of Rs. 100/- (Rupees One hundred only)
Procedure for e-tendering / e-procurement

Bidder’s guide for EPIL portal:

1. Use browser to go to [https://www.mstcecommerce.com/eprochome/EPIL](https://www.mstcecommerce.com/eprochome/EPIL)

Digital Signatures

To login into the portal both Users (EPIL Officials) and Bidders will require a Class 2 or 3 Digital Signature. Bidders should have at least Signing type Digital Signatures.

A digital signature can be obtained from any Certifying Authority (CA) as per the List of CAs issued by Controller of Certifying Authorities, Ministry of Electronics and Information Technology. The list is available at [http://www.cca.gov.in/cca/?q=licensed_ca.html](http://www.cca.gov.in/cca/?q=licensed_ca.html).

The list is as under:

a) Safescrypt  
b) IDRBT  
c) National Informatics Centre  
d) TCS  
e) GNFC  
f) e Mudhra CA  
g) CDAC CA  
h) Capricorn CA  
i) NSDL e-Gov CA

System Settings

a. This portal is compatible with multiple browsers (Google Chrome, Mozilla Firefox, Internet Explorer, Opera etc.)
b. On the system where this portal is being used, the user may open the portal and click on Install Components button on the left side as shown below:
c. On clicking the button, a new window will open as shown below:

d. In this window, please save the MSTCSIGNER28082018_v2.exe file and install it.

e. Additionally, please click on Add to chrome button, to add the chrome extension, as shown below:

For other browsers please install the extension as applicable.

2. On the right side of the page click on Register as a Vendor:

3. Fill the form that appears to create username and password.
4. Once the registration is done, login with your user name and password:

![Vendor Login](image1)

5. System will ask you to verify your digital signature

![Register/Verify your Digital Certificate](image2)

6. Press Ok and select your digital signature from the List:

![Select a Certificate](image3)

7. Your digital signature will be verified

![Message from webpage](image4)

8. Once login is complete, a bidder can access My Menu through the left side of the page:

![My Menu](image5)
9. Here click on Download NIT/Corrigendum button to download the NIT/Corrigendums. Select Event number and click on download to download the files:

10. To submit the bid a bidder can proceed to Bid Floor through the left side My Menu. In Bid Floor click on live events to view a list of Live events. In live events select the tender number where you wish to submit a bid.

11. On clicking the event number, if the bidder has not paid transaction fee, system will prompt them to pay the transaction fee. They can pay the transaction fee by going to Transaction Fee payment link in their login, and pay the same through online payment (debit card, credit card, net banking etc) or RTGS/NEFT (Challan).

12. Tender can be of multiple types with price bid uploading in Excel or Technical-Price type. The bid floor for each type of event will change automatically. On clicking the tender number one of the following screens will appear:

For 2 cover with price bid in excel

E-Tender Technical cum Price Bid
13. For each type of event the event details including start time and close time the
details will be given on the top of the page.

14. To submit the tender the bidder has to start from top left and submit the details one
by one.

15. For 2 cover with price bid in excel, the bidder has to submit technical bid, by filling the
details and clicking the save button.

<table>
<thead>
<tr>
<th>Technical Terms</th>
<th>Purchaser's Specification</th>
<th>Agree</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.1 a</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1.2 a</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1.3 a</td>
<td></td>
<td>AGREE</td>
</tr>
<tr>
<td>1.4 a</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1.5 a</td>
<td></td>
<td>AGREE</td>
</tr>
</tbody>
</table>

a. After the technical bid is saved, a bidder can proceed to uploading documents
through the link upload docs:

b. Please note that under no circumstance the price bid excel has to be uploaded
here.

c. After the documents have been uploaded, the bidder can click on download excel
to download the excel format.

d. Fill up the excel sheet as per the details given therein and tender document.

e. To upload the filled up excel click on Upload Price Button, click on browse to select
the file and then click on Upload and Save encrypt file.

f. The bidder can then click on final submit to finally submit the bid. In case of any
amendments after final submit, click on delete bid button to delete the techno-
commercial and price bids and resubmit the same. Please note that at the end the
bid must be final submit, otherwise the same will not be considered.
16. **For E-Tender Technical Cum Price Bid:**

   a. In the manner similar to above the bidder has to fill up Common terms, then press save button to submit.
   b. Then the bidder has to upload documents as per the list shown therein.
   c. Once the documents are uploaded the bidder has to submit the Technical and Price bids.
   d. The bidder can then click on final submit to finally submit the bid. In case of any amendments after final submit, click on delete bid button to delete the techno-commercial and price bids and resubmit the same. Please note that at the end the bid must be final submit, otherwise the same will not be considered.

Bidder’s may note that in each case using the **Delete bid button** will only delete the bids and then the bidder can resubmit upload tender before closing time.

Using the **withdraw button the bid** will be withdrawn and the bidder will not be **allowed to submit any further bid** in that event.

For any assistance regarding the Tender Document and/or term and conditions the bidders may contact at EPIL:

   **Executive Director (Contracts & Engineering)**  
   **Engineering Projects (India) Ltd.**  
   **Core 3, scope complex, Lodhi Road, New Delhi – 110003**  
   **Tel No. – 011-24361666, Extn: 2340 Fax No. – 011-24363426**  
   **E-mail - core@engineeringprojects.com**

For any assistance during bid submission, system settings etc. bidders may contact at MSTC:

   **Phone Number:** 033-22901004, 011-23212357, 011-23215163, 011-23217850  
   **Email:** mstcnro@mstcindia.co.in  
   Please mention “Helpdesk” as subject while sending emails  
   **Availability:** 10 AM to 5:30 PM on all working days.

**Some Bidding related Information for this Tender (Sealed Bid)**

The entire bid-submission would be online on MSTC Portal (unless specified for Offline Submissions).

Broad outline of submissions are as follows:  
- Submission of Bid-Parts / Envelopes  
- Technical-Part  
- Financial-Part

**Offline Submissions:**

The bidder is requested to submit the following documents offline to the under mentioned address before the start of Public Online Tender Opening Event in a Sealed Envelope.

1. Original copy of the Tender Fee of Rs.3,540.00 (Rupees Three Thousand Five Hundred Forty Only) (Including GST @ 18%) in the form of DD in case of not registered with NSIC/MSME.

2. Original copy of the EMD of Rs. 1,16,000.00 (Rupees One Lac Sixteen Thousand Only) in the form of a Bank Guarantee/DD in case of not registered with NSIC/MSME.

3. Original copy of power-of-attorney to sign the tender documents.
4. Documentary evidence with regard to registration with NSIC/MSME as mentioned in Clause No. 1 b) (iii) of NIT for tender fees & EMD waiver.

5. Affidavit as per Annexure-A of NIT.

**Contact Persons Name:**

Executive Director (Contracts & Engineering)  
Engineering Projects (India) Ltd.  
Core 3, scope complex, Lodhi Road, New Delhi – 110003  
Tel No. – 011-24361666, Extn: 2340, Fax No. – 011-24363426

**Note:**

1. The envelope shall bear (the project name), the tender number and the words ‘DO NOT OPEN BEFORE’ (due date & time).

2. The Bidder should also upload the scanned copies of all the above mentioned original documents as Bid-Annexures during Online Bid-Submission in addition to PQ documents listed in NIT Clause no. 1.

3. Bidders are required to pay applicable transaction fees on line at the time of bid submission.