



(This tender aims for already enlisted contractors for this work with HOCL Kochi Unit. Any new contractor who wish to empanel for this type of work may submit their credentials so that they will be evaluated and pre-qualified and shall be considered for similar future work).

HINDUSTAN ORGANIC CHEMICALS LIMITED
(A Government of India Enterprise)
AMBALAMUGAL, Ernakulam District, PIN – 682 032.
Phone: (0484) 2720911, FAX No. (0484) 2720893

E- TENDER NOTICE

HOCL Invites e-Bids under the **Single Bid** system for the following work:

Sl. No.	Description of Item and Tender No.
1	NAME OF WORK: RETUBING OF TAR COLUMN REBOILER - (E - 4509) - REFLOAT HOCL Tender Ref : MEC30269

Tender documents may be downloaded from www.hoclkochi.com or www.eprocure.gov.in.

Interested parties may please get registered with NIC e procurement portal (URL: <https://eprocure.gov.in/eprocure/app>.) to participate in the tender. Tenders submitted other than through online procedure specified will not be accepted. Please visit the above sites regularly for any addendum/ corrigendum/ extension before submitting the offers.

Please submit your E-bids under the **Single Bid system** confirming to the specifications and the terms and conditions.

For and on behalf of Hindustan Organic Chemicals Limited
(GSTN:32AAACH2663P1ZG),(CIN:I99999MN1960GOI011895)

BENO.P. KURIANS
DEPUTY GENERAL MANAGER (MECHANICAL)



HINDUSTAN ORGANIC CHEMICALS LIMITED
(A Government of India Enterprise)
AMBALAMUGAL, Ernakulam District, PIN – 682 032.
Phone: (0484) 2720911, FAX No. (0484) 2720893

MEC30269

M/s.

Dear Sir,

Hindustan Organic Chemicals Limited is a Government of India Undertaking manufacturing Phenol, Acetone & Hydrogen Peroxide at its plant at Kochi, Kerala, India. HOCL invites e-tenders for **RETUBING OF TAR COLUMN REBOILER - (E - 4509)**. HOCL has entered into an agreement with M/s. NIC for e-procurement through their portal <https://eprocure.gov.in/eprocure/app>. You may please get registered as a vendor with NIC for participating in this tender.

Tender documents are uploaded in HOCL website www.hoclkochi.com and <https://eprocure.gov.in/eprocure/app>

Index of documents enclosed is attached herewith. You are requested to kindly go through all the documents in detail before preparing/submitting your tender.

You may submit your offer on **single-bid system** online before the due date and time specified.

Thanking you,

Yours Faithfully,

For Hindustan Organic Chemicals Limited (CIN: L99999MH1960GOIO11895),

BENO.P. KURIANS
DEPUTY GENERAL MANAGER (MECHANICAL)



INDEX

LIMITED TENDER NOTICE FOR RETUBING OF TAR COLUMN REBOILER - (E - 4509)

1	General instructions for Online bid submission	ANNEXURE-I
2	General Terms and conditions of the tender	ANNEXURE-II
3	Scope of work	ANNEXURE-III
4	Special Conditions of Contract	ANNEXURE -IV
5	Compliance/No Deviation Statement	ANNEXURE - V
6	Check List	ANNEXURE - VI
7	ESI, PF, Labour Law etc. – Requirements	ANNEXURE A, B, C & D
8	Labour Laws	
9	Safety, Health & Environment (SHE) Conditions	
10	Proforma of Declaration of Black Listing/ Holiday Listing	
11	Bidder Information	Annexure - E
12	Self Declaration	Annexure - F
13	Bid Security Declaration	Annexure - H
14	Drawings	Drg.No. 153-E-16-R1.



This Document to be Signed and Stamped by Bidder on All Pages and Submitted along with the E-Tender

ANNEXURE-I

Tender Ref. No: **MEC30269**

NAME OF WORK : RETUBING OF TAR COLUMN REBOILER - (E - 4509) - REFLOAT

General instructions for Online Bid Submission

The bidders are required to submit soft copies of their bids electronically on the Central Public Procurement Portal (Govt. Of India), using valid **Digital Signature Certificates**. The instructions given below are meant to assist the bidders in registering on the CPP Portal, prepare their bids in accordance with the requirements and submitting their bids online on the CPP Portal.

More information useful for submitting online bids on the CPP Portal may be obtained at: <https://eprocure.gov.in/eprocure/app>.

REGISTRATION

1. Bidders are required to enrol on the e-Procurement module of the Central Public Procurement Portal (URL: <https://eprocure.gov.in/eprocure/app>) by clicking on the link “**Online bidder Enrolment**” on the CPP Portal which is **free of charge**.
2. As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.
3. Bidders are advised to register their valid email address and mobile numbers as part of the registration process. These would be used for any communication from the CPP Portal.
4. Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate (Class III Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India (e.g. Sify / nCode / eMudhra etc.), with their profile.
5. Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSC's to others which may lead to misuse.
6. Bidder then logs in to the site through the secured log-in by entering their user ID / password and the password of the DSC / e-Token.

SEARCHING FOR TENDER DOCUMENTS

1. There are various search options built in the CPP Portal, to facilitate bidders to search active tenders by several parameters. These parameters could include Tender ID, Organization Name, Location, Date, Value, etc. There is also an option of advanced search for tenders, wherein the bidders may combine a number of search parameters such as Organization Name, Form of Contract, Location, Date, Other keywords etc. to search for a tender published on the CPP Portal.



2. Once the bidders have selected the tenders they are interested in, they may download the required documents / tender schedules. These tenders can be moved to the respective 'My Tenders' folder. This would enable the CPP Portal to intimate the bidders through SMS / e-mail in case there is any corrigendum issued to the tender document.
3. The bidder should make a note of the unique Tender ID assigned to each tender, in case they want to obtain any clarification / help from the Helpdesk.

PREPARATION OF BID

1. Bidder should take into account any corrigendum published on the tender document before submitting their bids.
2. Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid. Please note the number of covers in which the bid documents have to be submitted, the number of documents - including the names and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of the bid.
3. Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document / schedule and generally, they can be in PDF / XLS / RAR / DWF/JPG formats. Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.
4. To avoid the time and effort required in uploading the same set of standard documents which are required to be submitted as a part of every bid, a provision of uploading such standard documents (e.g. PAN card copy, annual reports, auditor certificates etc.) has been provided to the bidders. Bidders can use "My Space" or "Other Important Documents" area available to them to upload such documents. These documents may be directly submitted from the "My Space" area while submitting a bid, and need not be uploaded again and again. This will lead to a reduction in the time required for bid submission process.

Note: My Documents space is only a repository given to the Bidders to ease the uploading process. If Bidder has uploaded his Documents in My Documents space, this does not automatically ensure these Documents being part of Technical Bid.

SUBMISSION OF BIDS

1. Bidder should log into the site well in advance for bid submission so that they can upload the bid in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.
2. The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.
3. Bidder has to select the payment option as "offline" to pay the tender fee / EMD as applicable and enter details of the instrument.
4. Bidder should prepare the EMD as per the instructions specified in the tender document. The original should be posted/couriered/given in person to the concerned official, latest by the last date of bid submission or as specified in the tender documents. The details of the DD/any other accepted instrument, physically sent, should tally with the details available in the scanned copy and the data entered during bid submission time. Otherwise the uploaded bid will be rejected.



5. Bidders are requested to note that they should necessarily submit their financial bids in the format provided and no other format is acceptable. If the price bid has been given as a standard BoQ format with the tender document, then the same is to be downloaded and to be filled by all the bidders. Bidders are required to download the BoQ file, open it and complete the white coloured (unprotected) cells with their respective financial quotes and other details (such as name of the bidder). No other cells should be changed. Once the details have been completed, the bidder should save it and submit it online, without changing the filename. If the BOQ file is found to be modified by the bidder, the bid will be rejected.
6. The server time (which is displayed on the bidders' dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, opening of bids etc. The bidders should follow this time during bid submission.
7. All the documents being submitted by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered cannot be viewed by unauthorized persons until the time of bid opening. The confidentiality of the bids is maintained using the secured Socket Layer 128 bit encryption technology. Data storage encryption of sensitive fields is done. Any bid document that is uploaded to the server is subjected to symmetric encryption using a system generated symmetric key. Further this key is subjected to asymmetric encryption using buyers/bid opener's public keys. Overall, the uploaded tender documents become readable only after the tender opening by the authorized bid openers.
8. The uploaded tender documents become readable only after the tender opening by the authorized bid openers.
9. Upon the successful and timely submission of bids (i.e. after Clicking "Freeze Bid Submission" in the portal), the portal will give a successful bid submission message & a bid summary will be displayed with the bid no. and the date & time of submission of the bid with all other relevant details.
10. The bid summary has to be printed and kept as an acknowledgement of the submission of the bid. This acknowledgement may be used as an entry pass for any bid opening meetings.

ASSISTANCE TO BIDDERS

1. Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contact person indicated in the tender.
2. Any queries relating to the process of online bid submission or queries relating to CPP Portal in general may be directed to the 24x7 CPP Portal Helpdesk.

Contact Person (National Informatics Centre)

Mr. Midhun Babu
Sr. Systems Analyst - HOCL
Mob: 8921387812, 8547196394

HOCL Work Co-ordinator

Mr. M.K. Girijan
Chief Engineer (Mechanical)
Mob: 8547624778



This Document to be Signed and Stamped by Bidder on All Pages and Submitted along with the E-Tender

ANNEXURE-II

Tender Ref. No: **MEC30269**

NAME OF WORK : **RETUBING OF TAR COLUMN REBOILER - (E - 4509)**

GENERAL TERMS AND CONDITIONS OF THE TENDER

EARNEST MONEY DEPOSIT

NIL - However, party has to submit a declaration under Annexure - H along with Tender, failing which the Tender will be rejected.

RATES

Rates quoted shall be inclusive of all taxes, duties, octroi and other levies etc. GST, in case applicable shall be paid extra. The bidder should have GST registration with Central Excise Department.

SECURITY DEPOSIT

- Total security deposit shall be 3% of total contract value.
- 1% of order value of contract referred as Initial Security Deposit shall be furnished within 21 days after notification of the award of work.
- Balance 2% shall be recovered through deductions at the rate of 3% of the value of each running account bill till the total 3% security deposit amount is collected.

LIQUIDATED DAMAGES

If the work is not completed within the stipulated time, the contractor is liable to pay a LD of ½% of the total contract value **PER DAY** of the delay or part there of subject to a maximum of 5% of the contract value.

PERIOD OF CONTRACT

The period of the contract shall be **one year** from the date of issue of work order.

SCOPE OF SUPPLY

Material

a. Contractor's Scope

All skilled & Unskilled manpower requirement for the work shall be arranged by the contractor.

Supply of Scaffolding material (pipe and clamps) and erection of scaffolding if required shall be arranged by the contractor.



b. HOCL's Scope

HOCL shall issue new 'U' tubes, tube bundle and old tie rods, old spacer tubes, old tube sheet etc. shall salvaged from old tube bundle. You shall execute an indemnity bond of ₹35 Lakhs before taking material to your shop.

TOOLS & TACKLES

a. HOCL's Scope

Nil

b. Contractor's Scope

All machines, tools, tackles, lifting equipments such as chain pulleys, slings, D shackles, expanding / flaring tools, torquing machines, lubricants, rollers, mandrel, welding machine and TIG welding consumables etc. Hydraulic test pumps, hoses, fittings, connectors, pressure gauges and other tools and equipments required for the satisfactory completion of the entire work is to be arranged by the contractor.

TIME OF COMPLETION

The entire work has to be completed within one month from the date of intimation to start the work.

VALIDITY OF THE TENDER

The tender shall be kept valid for acceptance for a period of THREE months from the last date prescribed for receipt of the tender.

A Tenderer shall not be entitled during the said period of three months without the consent in writing of the company to revoke or cancel his tender or to vary the tendered rate or any terms thereof.

PRICE

The Contract will be awarded on fixed all-inclusive price unless otherwise specified. All rates in the tender shall cover applicable taxes, levies and duties. However applicable GST will be paid by HOCL subject to the successful tenderer having GST registration with Central Excise.

The price shall be quoted both in figures and words. In case a tenderer has quoted two different prices in words and figures the lower of the two will be considered valid and binding on the tenderer.

PAYMENT TERMS

- 97% payment will be released after completion of work and certification by Engineer-In-Charge.
- Balance 3% payment will be made after defect liability period of one year or on production of PBG for the said amount.



CONTRACT PREFERENCE

Contract / Price Preference or any other concessions applicable for **MSME / SSI Units /PSUs** will be as per latest Government of India Directives. For availing this benefit, the bidder shall make their claim in the Technical Bid itself and enclose necessary documentary evidence to prove their eligibility.

DEFECT LIABILITY PERIOD

Contractor shall guarantee the work for a period of 12 months from the date of issue of completion certificate. Any damage or defect that may arise or lie undiscovered at the time of issue of completion certificate, connected in any way with the workmanship should be rectified by the contractor at his own expense as deemed necessary by the Engineer-in-Charge.

OTHER TERMS AND CONDITIONS

GENERAL CONDITIONS OF CONTRACT (GCC) OF HOCL

The General Conditions of Contract of the company is applicable to, and forms part of the contract. The General Conditions of Contract of HOCL is available in the office of The Chief General Manager (P&A) of HOCL, Ambalamugal or can be downloaded from our Web site www.hoclkochi.com.

RIGHT TO ISSUE ADDENDUM

The company reserves the right to issue any addendum to the tender document to clarify/amend/supplement and/ or delete any of the conditions, clauses or terms stated in the tender documents. Each addendum issued shall be distributed to the tenderer or his authorized representative and each such addendum shall become part of the tender documents.

DUE DATE & TIME: Due date for submission of tender is (Closing date) **14/06/2021 at 02.00 PM.**

OPENING OF BIDS: The Bids will be opened on **15/06/2021 at 02.00 PM** electronically. Technically acceptable bidders will be informed about the date and time of opening of the price bids by emails.

VALIDITY OF OFFER: Offer shall be valid for a minimum period of 90 days from the last date of submission stipulated for the tender.

SUBMISSION OF BIDS: Refer Annexure I.

PRICE BID SUBMISSION-BOQ: Bidders are requested to note that they should necessarily **submit their financial bids in the format provided and no other format is acceptable.** If the price bid has been given as a standard BOQ format with the tender document, then the same is to be downloaded and to be filled by all the bidders. **Bidders are required to download the BOQ file, open it and complete the blue coloured (unprotected) cells with their respective financial quotes and other details** Refer Instructions to Bidder for Online Bid Submission. **(such as name of the bidder).** No other cells should save it and submit it online, without changing the filename. If the BOQ file is found to be modified by the bidder, the bid will be rejected.



RIGHT TO REJECT A BID: HOCL reserves the right to reject any bid due to reasons such as (a) Vendor not following above bidding procedures (b) Vendor not being technically acceptable to HOCL (c) Not enclosing EMD with the techno commercial bid or EMD paid being lesser than the stipulated amount (d) Vendor not agreeing with the general conditions of the tender. (e) Not enclosing any particular documents asked for (f) Any other valid reasons.

SIGNING & STAMPING ON ALL PAGES OF BIDS: The vendor shall sign and stamp on all the pages of the bids uploaded, failing which bids are liable to be rejected.



This Document to be Signed and Stamped by Bidder on All Pages and Submitted along with the E-Tender

ANNEXURE-III

Tender Ref. No: **MEC30269**

NAME OF WORK : **RETUBING OF TAR COLUMN REBOILER - (E - 4509)**

SCOPE OF WORK

We intend to retube the tube bundle (top 120 tubes) of our Tar Column Reboiler (E 4509) with new 'U' tube and old tube sheet, baffles plates, tie rods and spares.

1. New 'U' Tubes (SS 316L) and existing tube bundle for the job will be supplied by HOC. Transportation of the tubes and tube bundle from our Stores / storage location to your works has to be arranged by the Contractor.
2. Removing the 120 tubes (top portion) from the existing tube bundle, cleaning the expansion grooves and assembling of the new tubes with tube sheet, baffle plates, tie rods, spacers tubes etc. as per **Drg.No. 153-E-16-R1**.
3. Cleaning of remaining tubes, tube sheet and baffles without causing any damages.
4. Tube holes must be cleaned thoroughly by reaming without causing any damage/ dimensional change.
5. Expansion grooves must be cleaned and cleared to remove any burrs.
6. New U tubes Dia 19.05 OD and 14 BWG thick x different length in A213 TP316 required for the job shall be supplied by HOC.
7. Assembling the new tubes with tube sheet, baffle plates, tie rods etc. as per the drawing.
8. Expansion of the tubes by pneumatic/electronic tube expander & welding of tubes to tube sheet. The welding of tube-to-tube sheet will be done by TIG welding as per the enclosed **Drg. No: 153-E-16-R1**. This is in the Contractor's scope. (The TIG welding has to be carried out by an IBR qualified welder.) All the consumables/equipments such as Argon gas, welding helmet, wire brush, TIG welding machine, TIG Torch gloves etc. should be brought by the Contractor including tube expander, etc. (IBR certificate of welders has to be produced before start of work).
9. The seal welding of the tubes to tube sheet shall be done by TIG welding. The welding is to be carried out by a qualified welder and the welding is to be done before the expansion of the tubes. The welding shall be done in such a manner that, there shall be no distortion in the tube sheet.
10. All the consumables /equipments such as Argon gas, welding helmet, and wire brush, TIG welding machine, TIG torch, gloves, and TIG wire, electronic torquing machine, all required turning/machining/drilling equipments, etc., should be arranged by you including expander of required size. The filler wire used should be of L&T/ESSAB/Advani Make only.
11. The suitable Filler wires for welding the tubes to tube sheet (above) has to be arranged by the Contractor.
12. HOC will issue the new 'U' tubes and old tie rods, old spacers tubes old tube sheet etc. shall be salvaged from old tube bundle. Any minor repair or machining of the same arises during the work has to be done by the contractor at his own cost.



13. Dye penetrant test should be carried out to ensure quality of weld joints.
14. Hydraulic test of the tube bundle to check the rolled welded joints as per the details given below:

Test Pressure for shell side	- 8.4 kg/cm ²
Test pressure for tube side	- 21.2 kg/cm ²
15. After retubing, the bundle should be hydraulically tested at the test pressure as per the drawing, and the Engineer -in-charge shall witness the testing to confirm the bundle as leak free and withstand at the test pressure and testing shall be done at HOCL premises.
16. In case any leak is observed during testing / erection of tube bundle at site, you have to rectify by flaring /seal welding at your cost.
17. After completion of retubing, the transportation of the tube bundle along with old tubes to HOCL shall be arranged by the contractor.
18. The loading, unloading and transportation of tubes, tube bundle for re-tubing all required material from HOCL to your site and bring back the tube bundle after re-tubing and other materials shall be in the scope of the contractor.
19. If you want to carry out the works at HOCL premises, HOCL will allow carrying out the same at our premises.
20. HOC will allow the work at party's workshop. But the party has to execute an **indemnity bond for ₹35 Lakhs** before taking material to his shop. But storage of the tubes and old tube bundle will be at party's risk and transportation of tubes, tube bundles and other spares to and from your workshop has to be done by the contractor.
21. All works are subjected to stage inspection by HOC/3rd party inspection agency.
22. If party want to carry out the work in HOC premises, HOC will allow the same in HOC's fabrication yard.
23. The party has to carryout the shell side hydro test with the test rig available at HOCL site.
24. Time is the essence of this contract.

Note:

Hydraulic testing at Tube side and shell side at the required pressure will be carried out by HOC once again after putting the tube bundle into service. In case any leak is observed at that time, contractor has to do the necessary repair by flaring/welding at their cost at HOC site.

Test rings and gasket for tube side pressure test shall be provided by HOC free of cost.

- If required for the job, crane and forklift shall be provided by HOC at the following rates: (Only at HOC site).

Coles Crane of 18 Ton capacity	- ₹1,000/hr. + tax
Forklift 3T capacity	- ₹600/hr. + tax

WATER & POWER

- HOCL will provide free water, electricity and air at one point for each machine (Air at 5 Kg/cm², water at 3 Kg/cm², Electricity – 3 Phase /415V)



This Document to be Signed and Stamped by Bidder on All Pages and Submitted along with the E-Tender

ANNEXURE-IV

Tender Ref. No: **MEC30269**

NAME OF WORK : **RETUBING OF TAR COLUMN REBOILER - (E - 4509)**

SPECIAL CONDITIONS OF CONTRACT

1. All manpower, tools, tackles, lifting tools, ropes, wire brushes, grinding machine, buffing machine, chain pulley block, wheel barrows etc. whatever required for the work are to be arranged by the contractor. A list of tools and tackles intended to be brought for the work by the contractor has to be kept along with the bid.
2. Safety Helmets, safety shoe, goggles, safety belts and other PPEs etc. for the workmen and supervisor employed for the work are to be arranged by the contractor.
3. No work to be carried out without wearing safety gadgets (PPE's), work order, confined space entry record and safety work permit by the employees of the contractor.
4. If the work is urgent, you have to deploy people on round the clock basis to complete the work on time as per the instruction of Engineer-in-Charge.
5. The entire work is to be carried out as per the standard engineering practice and subjected to stage inspection by HOCL.
6. All debris, waste etc. arising out of the job should be segregated weighed, transported and dumped into the scrap yard as per the instruction of Engineer-in-Charge at your cost. The contractor also has to abide by the guidelines for Environmental Protection.
7. HOC has every right to stop the work if the progress and quality of work is found unsatisfactory. The balance work will be carried out by HOC through another agency at the cost and risk of the first contractor.
8. Contractor has to mobilise the complete team with necessary tools and tackles **within 24 hours** from the time of intimation to start the work.
9. Either the contractor or his authorised supervisor should be available at work site throughout the work.
10. The quantity shown can vary i.e. Increase or decrease depending upon the situation. However, the rate and other terms and conditions are same throughout the pendency of the contract for which the contractor must be ready.
11. The Contractor should follow all clause in Annexure - A, B & C like ESI, Safety Regulations and General Conditions of Contract, Workmen Compensation, Personal Protective Equipments (PPE), Labour Laws, PF, Guidelines to contractors / suppliers for environmental protection & Confined Space Entry.
12. Contractor should get prior permission from the Engineer-in-Charge for bringing the material to HOC.



13. Contractor should ensure that a standby person is kept outside the man-way nozzle when the work is inside a confined space and maintain Confined space Entry Register.
14. As a measure to contain the spread of COVID-19, the following PPEs are essentially required to be provide to your workers:

1. Face Mask

2. Face Shield

3. Gloves

Also all your workers are to be subjected to -temperature screening at security, hand wash at the entrance, maintain physical distancing as far as possible.

You shall strictly instruct your workers not to spit in the public places and area of work.



This Document to be Signed and Stamped by Bidder on All Pages and Submitted along with the E-Tender

ANNEXURE- V

COMPLIANCE / NO-DEVIATION STATEMENT

Tender Ref. No: **MEC30269**

NAME OF WORK : **RETUBING OF TAR COLUMN REBOILER - (E - 4509)**

It is hereby stated that the quotation/offer submitted by us is in full compliance with all the documents issued against the enquiry and also further confirmed that there is no deviation from all the terms and conditions as per the enquiry.

Signature of the Tenderer :

Name of the Tenderer :

Address :

Place :

SEAL

Date :



This Document to be Signed and Stamped by Bidder on All Pages and Submitted along with the E-Tender

ANNEXURE- VI

Tender Ref. No: **MEC30269**

NAME OF WORK : RETUBING OF TAR COLUMN REBOILER - (E - 4509)

CHECK LIST

1. Scope of Work, General Terms and Conditions (Annexure I, II, III, IV, V, A, B & C) (complete set of Tender Documents) to be signed and stamped on all pages, scanned and uploaded **(YES/NO)**.
2. Proforma of Declaration of Black Listing/ Holiday Listing (Annexure D) - duly filled, signed and stamped, scanned and uploaded **(YES/NO)**.
3. Bidder Information (Annexure - E) - put **√** mark in front of your confirmation, signed and stamped, scanned and uploaded **(YES/NO)**.
4. Self Declaration (**Annexure F**) - duly filled, signed and stamped, scanned and uploaded. **(YES/NO)**.
5. Bid Security Declaration (**Annexure H**) - duly filled, signed and stamped, scanned and uploaded **(YES/NO)**.
6. Drawing to be signed and stamped, scanned and uploaded **(YES/NO)**.

Signature of the Tenderer :

Name of the Tenderer :

Address :

Place :

Date :