

ब्रह्मपुत्र वैली फर्टिलाइजर कॉरपोरेशन लिमिटेड



BRAHMAPUTRA VALLEY FERTILIZER CORPORATION LIMITED

(A GOVERNMENT OF INDIA UNDERTAKING)

MARKETING DIVISION

NAMRUP. P.O.: PARBATPUR, DIST: DIBRUGARH, ASSAM. PIN – 786 623

FAX: +91374 2500533, CIN No. U24123AS2002GOI006786

e-mail: marketing_it@bvfc.co.in, marketing@bvfc.co.in, info@bvfc.co.in website: http://www.bvfc.com

Please reply to:

GENERAL MANAGER (MKTG.)

MARKETING DIVISION, BVFCL NAMRUP, P.O. PARBATPUR, PIN – 786623, DIST: DIBRUGARH, ASSAM

GST NO: 18AABCB9399R1ZK

NOTICE INVITING TENDER

BRAHMAPUTRA VALLEY FERTILIZER CORPORATION LIMITED, NAMRUP (ASSAM) INVITES **ONLINE BIDS in Two bid system** through <https://eprocure.gov.in/eprocure/app> from the leading **Manufacturers / Producers /Suppliers** to **supply Urea-SSP Complex, APS-20:20:0:13, and Triple Super Phosphate (TSP) on FOR basis** by Rail/Road delivery to various dealers destinations/receiving points of **Assam, West Bengal, Odisha, Bihar, Jharkhand, Chhattisgarh and Madhya Pradesh states** as per the under noted tentative quantities for one year, from the date of Award of the Work Order, however the supply contract may be extended for another one year .

The brief of the NIT is hereunder:

1. NIT NO : BVFCL/MKTG/NIT/25-26/08
2. DATE OF ISSUE : 28.10.2025
3. TYPE OF BID : TWO STAGE
4. **BID CLOSING** : **12.11.2025 at 06:00 PM**
5. BID OPENING : 13.11.2025 at 10:30 AM

The **tentative quantity** for Assam, West Bengal, Odisha, Bihar, Jharkhand, Chhattisgarh and Madhya Pradesh states are tabulated below.

SL. NO.	STATES	UREA-SSP COMPLEX	AMMONIUM PHOSPHATE SULFATE 20:20:0:13 (APS)	TRIPLE SUPER PHOSPHATE
1	ASSAM	6,000	6,000	2,650
2	WEST BENGAL	2,650	2,650	5,300
3	ODISHA	2,650	2,650	2,650
4	BIHAR	10,000	20,000	8,000
5	JHARKHAND	0	2,650	0
6	CHHATTISGARH	2,500	5,000	2,650
7	MADHYA PRADESH	2,500	5,000	5,300
TOTAL		26,300	43,950	26,550

Note:

- **The Products should be supplied as per FCO specification.**
- Packaging of all products should be as per applicable norms.

Seal & Signature of Party

SPECIAL TERMS & CONDITIONS: The bid will include/indicate the followings:

1. Type of Bid: Two Stages: ONLINE
2. **The quotation should be submitted online on FOR destination up to the various dealers/retailers destinations/receiving points of Assam, West Bengal, Odisha, Bihar, Jharkhand, Chhattisgarh and Madhya Pradesh states** (inclusive of GST/taxes, duties as applicable, freight, Materials handling & insurance etc.).
3. **The bidders are also asked to confirm their applicable Sale/Marketing Certificate to sale the products in a particular state/ states.**
4. **Supplier should be duly registered with the State Agriculture Authority, having valid applicable Sale/Marketing Certificate of the state, in which party intends to apply (copies of certificate for each state applied for, are to be enclosed.) Also, if contract is awarded, the Supplier has to apply for applicable Sale/Marketing Certificate for that respective state, if the supplier is yet to have a valid certificate.**
5. **The Techno-Commercial Bids will be opened online on stipulated date and time. The Techno-Commercial Bids will be scrutinized in details in respect of NIT requirements. Price bids of techno commercially qualified bidders shall be opened only. The bidders need to participate in e-forward auction OR negotiation subsequently, as per the decision of management.**
6. **Delivery: Phase delivery covering normal requirement of the product by Rail/Road at major consumption areas/destinations of Assam, West Bengal, Odisha, Bihar, Jharkhand, Chhattisgarh and Madhya Pradesh states as stated above. Please also confirm that the supplies depending on the requirement of BVFCL dealers shall be delivered at the specified destinations within 15 days of receipt of intimation from the office of Marketing Department, BVFCL, Namrup.**
7. Please confirm your acceptance for the following.
 "The test report of the products shall be submitted at the time of delivery of the material which should be as per specification. The material shall be accepted / rejected on the basis of the test report. In addition to the above, BVFCL reserves the right of testing the material directly or through its dealers at any recognized Laboratory, if required. The results of such testing will be binding to BVFCL as well as to the supplier and accordingly post facto action will be taken immediately."
 In case of sample fail/sub-standard product, the cost of replacement of product and other relevant expenses shall be borne by supplier free of cost.
8. **The quantity mentioned is merely indicative one, there is no guarantee to obtain the supplies since the same depends on market requirement at that time (Indent for supply will be placed only against the dealer's requirement).**
9. **ELIGIBILITY CRITERIA:**
 - a) Document towards Source of Supply.
 - b) **Material should be supplied conforming to applicable specifications, Packaging Act and Standard Industry norms as applicable.**
 - c) Copy of **valid Sale/Marketing Certificate** (as applicable)/Whole sale License for selling the products in the state of **Assam, West Bengal, Odisha, Bihar, Jharkhand, Chhattisgarh and Madhya Pradesh states** as applicable.
 - d) Statutory requirement such as PAN, GST etc wherever applicable.
 - e) Manufacturer/Supplier should stipulate the confirmation for supply of the materials as will be required.
 - f) Experience & Past Performance of similar contract for last 2 years.
 - g) Financial standing through Annual Report (Balance sheet and profit & loss account) of last 3 years.

Seal & Signature of Party

- h) Please confirm your **acceptance for the payment term “minimum 45 working days credit period after receipt and acceptance of material by BVFCL dealers plus 15 days processing time”**. MSE payment terms as per norms.
- i) The bid in deviation of the price basis or any conditional price /rates and payment term as mentioned above shall not merit consideration.
- j) Manufacturer should not have been black listed or de-listed by any PSU/ State / Central Govt. during the last two years. Kindly undertake as per Annexure-1
- k) Confirmation of furnishing **Tender Documents cost of Rs 500.00** downloaded from <https://eprocure.gov.in/epublish/app> while submitting the same otherwise the same shall not be considered.
- l) Confirmation of furnishing **Earnest Money Rs 1.00 Lakh** (One lakh rupees) to be deposited along with the duly filled Tender documents against the NIT.
Undertaking/Certificate regarding registration under **MSMED Act-2006 - Tenderers registered under MSMED Act -2006 as on date of submission of tender will be exempted from submitting Earnest Money Deposit (EMD) and tender fees (if any). If MSE, please upload latest UDYAM certificate**. However, for all other purpose, MSEs shall be bound with other terms and conditions of NIT/Agreement.
- m) The tenderers are required to deposit the cost of Tender documents (Rs 500) & EMD Rs 1.00 Lakh through RTGS/NEFT (A/c No-30397754394, IFSC–SBIN 0000223, Branch–SBI, Namrup) through any Nationalized bank in favour of Brahmaputra Valley Fertilizer Corporation Limited only. The scanned copy of RTGS/NEFT is to be submitted along with the online tender documents.
- n) Confirmation of furnishing **Security Deposit cum Performance Bank Guarantee @ 03%** (three percent) of the work order value valid for the entire guarantee period within seven days of receipt of offer letter.
- o) The tenderer having MSME certificate/ registration are hereby asked to furnish Bid Security/ EMD declaration with sign, seal as per Annexure-III in lieu of EMD.
10. Govt. agencies will be preferred in the process to allocate the supplies of the products.
11. **BVFCL reserves the right to purchase quantities from more than one Tenderer.**
12. **The quoted price must be reasonable and matching with the market price, however final bid evaluation will be made on the basis of H-1 rates i.e. highest BVFCL profit margin. Bidders have to stipulate the BVFCL profit margin in the price bid format. In case, if the H-1 bidder fails to supply the materials then BVFCL reserves the right to accept the materials from H-2/H-3/H-4 bidder at H-1 (BVFCL profit) bidder's rate.**
13. Dealer price must always match with the prevailing market price at the time of supply which shall include BVFCL profit margin
14. If the party is registered as Micro/Small/Medium enterprises as per MSMED Act, 2006, the same may be confirmed by the party and submit a photocopy of the registration certificate in support thereof.
15. **INTEGRITY PACT:** Bidders will sign the Integrity Pact as per enclosed format which is an integral part of the tender documents, failing which the tenderer / bidder will stand disqualified from the tendering process and the bid of the bidder is rejected. Details regarding Integrity Pact can be viewed on our website: www.bvfcl.com

The name & e-mails address of IEM are as under:

Address of IEM is as follows:

1. Shri Gangaram Aloria, e - mail: aloriag@yahoo.co.in
2. Shri M Akhaya, e - mail: akhaya61@gmail.com

Kindly upload duly signed copy of Integrity pact along with other documents.

Seal & Signature of Party

16. Kindly upload duly signed copy of NIT along with other relevant documents.
17. Please also confirm the acceptance of all the terms and conditions of succeeding pages.
18. The above mentioned documents are mandatory for qualifying in Un-priced Techno-commercial bid.
19. BVFCL reserves the right to Award the Contract to the multiple suppliers for quantities which will be split among the tenderers in consideration Zone, at their sole and unfettered discretion.
20. If the SELLER fails to perform the contract within its terms and conditions or commits breach or deviates from any of the terms of the contract the BUYER shall have the right to forfeit Security Deposit / to encash the Bank Guarantee.
21. LIQUIDATED DAMAGE
In case of failure of the SELLER to supply the contract / allocated quantity of the materials for whatsoever reasons, the BUYER shall have full discretion to purchase the materials from any other party at the SELLER's risk and cost. The SELLER defaulting in supplying the material shall be levied liquidated damages equivalent to the value of the un-supplied quantity based on prevailing market price. The amount of Liquidated damages shall be recovered from Security Deposit and current un-paid invoices of SELLER.
The SELLER shall have to supply materials as per order placed by the BUYER from time to time for states finalized under the contract and communicated in the Letter of Intent.
22. STATUTORY CLEARANCE:
The SELLER shall arrange all applicable clearances from the concerned statutory authorities in relation to the supply of materials under the contract.
23. Compliance of Statutory Requirements:
The SELLER shall be singularly responsible to secure strict compliance with all Central and State laws as well as rules, regulations, bye-laws and orders of the local authorities as may be in force from time to time.
24. BVFCL is committed to a corruption free work environment. "All the above purchases, services and commitments of BVFCL will be honored without the citizen having to pay any bribe". In case any person demands any bribe, it is the duty of the responsible to inform the matter to vigilance office, BVFCL, Namrup, P. O. Parbatpur, Dist. Dibrugarh, Assam PIN; 786623. (Tel no: 0374-2507092/0374-2507167).
25. The period of contract is for one year which can be further extended from the date of award. However, the Company shall be entitled to terminate the contract earlier than one year without any notice if in the opinion of the Company the performance of the manufacturer/suppliers is not satisfactory.

For any information regarding NIT, you may contact to:

Technical - support-eproc(at)nic(dot)in, Policy Related - cPPP-doe(at)nic(dot)in
For any technical related queries please call at Help Desk Number 0120-4001 002, 0120-4001 005, 0120-6277 787

Enclosures:

1. ANNEXURE-I - Undertaking
2. ANNEXURE-II - General Terms & Conditions (GTC)
3. ANNEXURE – III – Integrity Pact
4. ANNEXURE – IV – Bid Security Declaration
5. ANNEXURE- V – Additional Terms & Conditions

FOR AND ON BEHALF OF
Brahmaputra Valley Fertilizer Corporation Ltd.

(S. Mishra)
GM (Mktg.)

Seal & Signature of Party

Annexure-I

To,

The General Manager (Mktg.),
 Brahmaputra Valley Fertilizer Corporation Limited,
 P.O. Parbatpur, Dist. – Dibrugarh
 Namrup, Assam - 786623

Sub: UNDERTAKING

Ref.: Tender no. _____ due on _____.

Dear Sir,

With reference to the above mentioned tender, we hereby confirm that –

1. Tender documents have been read, understood with all clarifications pertaining to various clauses provided therein.
2. Conditions stipulated are fully acceptable to us. There is no condition/deviation in our quotation from the conditions of the NIT.
3. Products/materials will be strictly as per your Products specifications and ordered quantity will be supplied as per delivery schedule mentioned in the order.
4. Material will be supplied conforming to applicable norms, Packaging Act and Standard Industry norms as applicable.
5. This is to certify that none of the BVFCL employee is related to owners/directors. (In case any relative is working in BVFCL, furnish details separately).
6. None of blood relation of the owners/directors is participating in this tender in the name of other firm.
7. This is to certify that none of the BVFCL ex-employee is employed with us. (In case any ex-employee of BVFCL is employed, furnish details separately).
8. We have not been de-listed/ blacklisted in any other public sector/Govt. dept.
9. The self-certified documents for eligibility criteria and the information furnished along with the tender is correct to my knowledge. If the information is found false at the later date we will be penalized as deemed fit by BVFCL.

Signature of Tenderer or their Authorized Representative.	
1	Name & Address of Tenderer
2	Phone No.
3	Fax No.
4	e-mail

Seal & Signature of Party

GENERAL TERMS & CONDITIONS (GTC) OF NIT:-

1. The term “BVFCL” shall mean **Brahmaputra Valley Fertilizer Corporation Limited**, A Company registered under Companies Act-1956 and having its registered office at Namrup, P.O. Parbatpur, PIN - 786623, District- Dibrugarh, Assam, India and shall be deemed to include their successors and / or assignees, and shall include the Administrative and Executive Officers authorized to deal with matters relating to the contract.
2. The term “Supplier” shall mean the firm or company, who offers quotation duly signed in response to this NIT issued by BVFCL and shall include their representatives, heirs, executors and administrators, successors and permitted assignees of such person(s) firm or company.
3. The term “PRODUCT” shall mean the products specified in the NIT.
4. The term “**SPECIFICATION**” shall mean the quality of the product as specified in applicable norms, **Packaging Act and Standard Industry norms as applicable.**
5. In case, due to some unforeseen circumstances, the date of receiving/opening of the tender happens to be a holiday/closed day, the tender will be received and opened on the next scheduled day of bid opening.
6. Incomplete tender submitted with qualifying conditions at variance with the Terms & Conditions of the tender, are liable to be rejected summarily. Therefore, tenderers are advised to scrutinize the terms and conditions of this tender thoroughly.
7. BVFCL will have the right to issue addendum to tender documents to clarify, amend, modify, supplement or delete any of the conditions, clauses or items stated. Addendum so issued will form part of original invitation to tender.
8. **Right of acceptance and Rejection of NIT:** BVFCL reserves the right to accept at their sole discretion regarding NIT for whole or part quantities or reject any or all NIT without assigning any reason thereof. No claims for compensation or otherwise whatsoever will be considered by BVFCL.
9. **Splitting of Quantities:** BVFCL reserves the right to split the quantities of Products in whole or in part at its sole discretion without assigning any reason and can place the Work order/indent on more than one supplier.
10. **Validity:** The validity of the Price Bid shall be 90 days from date of quoting of Bid.
11. **Arbitration:** In case of any dispute or differences between the parties, the same shall be amicably resolved through mutual discussions and understanding. If the matter/ dispute remain unresolved, the same shall be referred to the sole arbitrator for settlement of the same. The sole arbitrator shall be appointed by the mutual consent of both the parties. The arbitration shall be conducted in accordance with the provisions of Arbitration & Conciliation Act, 1996 or any statutory modification or re-enactment thereof and the rules made there under. The venue of arbitration shall be Dibrugarh (Assam).
12. **MOU:** A detailed Agreement/ MOU shall be entered into between BVFCL and Supplier upon finalization of terms and condition for supply of products elaborating detailed terms and conditions under the NIT.

13. Termination of MOU: The MOU is liable to be terminated if:

- 1) Becomes bankrupt or insolvent or goes into liquidation (other than a voluntary liquidation for the purpose of amalgamation or reconstruction, in case of a company) or is ordered to be wound up or has a receiver appointed on its assets or execution or distress is levied upon all or substantially all of his/their assets or property on the works; or
- 2) Makes an arrangement with or assignments in favour of his/their creditors/agrees to carry out the contract under a committee or inspection of his/their creditors; or
- 3) Abandons the work; or
- 4) If the seller makes default in supply of material as per terms of the contract.
- 5) Assigns or sublets the work in whole or in part thereof without prior permission/written consent;
- 6) Performance is not satisfactory; or
- 7) If Suppliers obtains the contract with BVFCL with illegal measures;
- 8) Information submitted/furnished by Suppliers is found to be incorrect.
- 9) In the event the pollution clearance certificate and any other licenses are cancelled by the Pollution Control Board and is not renewed within one month, the contract shall be terminated.

Yours faithfully,
For and on behalf of
Brahmaputra Valley Fertilizer Corporation Ltd.

(S. Mishra)
General Manager (Mktg.)

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BVFCL

BVFCL NAMRUP
A Govt of India Undertaking

INTEGRITY PACT

(To be executed on plain paper and submitted along with technical bid/tender documents for tenders having a value of Rs. 50 lakh or more. To be signed by the bidder and BVFCL.)

Brahmaputra Valley Fertilizer Corporation Limited (BVFCL) hereinafter referred to as “The Principal”.

AND

_____ hereinafter referred to as “The Bidder/Contractor”

PREAMBLE

The Principal intends to award, under laid down organizational procedures, contract/s for__.

The Principal values full compliance with all relevant laws of the land, rules, regulations, economic use of and of fairness/transparency in its relations with its Bidder(s) and/or Contractor(s).

In order to achieve these goals, the Principal will appoint Independent External Monitors (IEMs), who will monitor the tender process and the execution of the contract for compliance with the principles mentioned above.

Section 1 – Commitments of the Principal.

1. The Principal commits itself to take all measures necessary to prevent corruption and to observe the following principles:-
 - a) No employee of the Principal, personally or through family members, shall in connection with the tender for, or the execution of a contract, demand, take a promise for or accept, for self or third person, any material or immaterial benefit which the personal is not legally entitled to.
 - b) The Principal shall during the tender process treat all Bidder(s) with equity and reason. The Principal will in particular, before and during the tender process, provide to all Bidder(s) the same information and will not provide to any Bidder(s) confidential/additional information through which the Bidder(s) could obtain an advantage in relation to the process or the contract execution.
 - c) The Principal shall exclude from the process all known persons having conflict of interest.

Seal & Signature of Party

2. If the Principal obtains information on the conduct of any of its employees which is a criminal offence under the IPC/PC Act, or if there be a substantive suspicion in this regard, the Principal will inform the Chief Vigilance Officer and in addition shall initiate disciplinary proceedings.

Section 2 – Commitments of the Bidder(s)/Contractor(s)

1. The Bidder(s)/Contractor(s) commit themselves to take all measures necessary to prevent corruption. The Bidder(s)/Contractor(s) commit themselves to observe the following principles during his participation in the tender process and the contract execution.
 - a. The Bidder(s)/contractor(s) shall not, directly or through any other persons or firm, offer promise or give to any of the Principal's employees involved in the tender process or the execution of the contract or to any third person any material or other benefit which they are not legally entitled to, in order to obtain in exchange any advantage of any kind whatsoever during the tender process and execution of the contract.
 - b. The Bidder(s)/Contractor(s) shall not enter with other Bidders into any undisclosed agreement or understanding, whether formal or informal in violation of Competition Act, 2002 (as amended from time to time). This applies in particular to prices, specifications, certifications, subsidiary contracts, submission or non submission of bids or any other actions to restrict competitiveness or to introduce cartelization in the bidding process.
 - c. The Bidder(s)/Contractor(s) shall not commit any offence under the relevant IPC/PC Act; further the Bidder(s)/Contractors shall not use improperly, for purposes of competition or personal gain, or pass on to others, any information or documents provided by the Principal as part of the business relationship, regarding plans, technical proposals and business details, including information contained or transmitted electronically.
 - d. The Bidder(s)/Contractor(s) of foreign origin shall disclose the name and address of the Agents/representatives in India, if any. Similarly, the bidder(s)/contractor(s) of Indian Nationality shall furnish the name and address of the foreign principals, if any. Further details, as mentioned in "Guidelines on Indian Agents of Foreign Suppliers" shall be disclosed by the bidder(s)/Contractor(s). Further, as mentioned in the guidelines, all the payments made to the India agent/representative must be in Indian Rupees only.
Copy of the "Guidelines on Indian Agents of Foreign Suppliers" is placed on Annex hereto. The Bidder(s)/Contractor(s) shall, when presenting their bid, disclose any and all payments made, is committed to or intends to make to agents, brokers or any other intermediaries in connection with the award of the contract.
 - e. The Bidder(s)/Contractor (s) who have signed the Integrity Pact shall not approach the courts while representing the matter to IEMs and shall wait for their decision.
2. The Bidder(s)/Contractor(s) shall not instigate third persons to commit offences outlined above or be an accessory to such offences.

Section 3: Disqualification from tender process and exclusion from future contract

If the Bidder(s)/Contractor(s), before award or during execution has committed a transgression through a violation of Section 2 above or in any other form such as to put their reliability or credibility in question, the Principal is entitled to disqualify the Bidder(s)/Contractor(s) from the tender process or to take action as per laid down procedure to debar the bidder(s)/contractor(s) from future procurement processes of the Corporation.

Section 4 : Compensation for Damages

1. If the Principal has disqualified the Bidder(s) from the tender process prior to the award according to Section 3, the Principal is entitled to demand and recover the damages equivalent to Earnest Money Deposit/Bid Security.
2. If the Principal has terminated the contract according to Section 3, or if the Principal is entitled to terminate the contract according to Section 3, The Principal shall be entitled to demand and recover from the Contractor liquidated damages of the Contract value or the amount equivalent to Performance Bank Guarantee.

Section 5 : Previous Transgression

1. The Bidder declares that no previous transgressions occurred in the last three years with any other company in any country conforming to the anti corruption approach or with any other public sector enterprise in India that could justify his exclusion from the tender process.
2. If the bidder makes an incorrect statement on this subject, the Principal shall act like para 2 of Section 4 above. can be disqualified from the tender process and appropriate action can be taken including termination of the contract, if already awarded, for such reason.

Section 6: Equal treatment of all Bidders / Contractors / Sub -contractors.

In the case of sub –contracting, the Principal Contractor shall take the responsibility of adoption of Integrity Pact by the Sub – Contractor.

1. The Principal shall enter into agreements with the identical conditions as this one with all bidders and Contractors.
2. The Principal shall disqualify from the tender process all bidders who do not sign this Pact or violate its provisions.

Section 7: Criminal charges against violation Bidder(s) / Contractor(s) / Sub-contractors(s).

If the Principal obtains knowledge of the conduct of a Bidder, Contractor or Subcontractor, or of an employee or a representative or an allied firm of a Bidder, Contractor or Subcontractor which constitutes corruption, or if the Principal has substantive suspicion in this regard, the Principal shall inform the same to the Chief Vigilance Officer.

Section 8 : Independent External Monitor/Monitors:

1. The Principal shall appoint competent and credible Independent External Monitor(s) for this Pact after approval of Central Vigilance Commission. The task of the Monitor is to review independently and objectively, whether and to what extent the parties comply with the obligations under this agreement.

Seal & Signature of Party

2. The Monitor is not subject to instructions by the representatives of the parties and performs his functions neutrally and independently. The Monitor would have access to all contract documents, whenever required. It will be obligatory for them to treat the information and documents of bidders /contractors as confidential. They reports to the Chairman & Managing Director, BVFCL.
3. The Bidder(s)/Contractor(s) accepts that the Monitor has the right to access without restriction to all project documentation of the Principal including that provided by the Contractor. the Monitor, Upon their request and demonstration of a valid interest, the Contractor shall also grant the Monitor unrestricted and unconditional access to their project documentation. The same is applicable to Subcontractors.
4. The Monitor is under contractual obligation to treat the information and documents of the Bidder(s)/Contractor(s)/Subcontractor(s) with confidentiality. The Monitor has also signed declarations on “Non – Disclosure of Confidential Information” and of “Absence of Conflict of Interest” In case of any conflict of interest arising at a later date, the IEM shall inform Chairman & Managing Director, BVFCL and recuse himself/herself from the case.
5. The Principal will provide to the Monitor sufficient information about all meetings among the parties related to the Project provided such meetings could have an impact on the contractual relations between the Principal and the Contractor. The parties offer to the Monitor the option to participate in such meetings.
6. As soon as the Monitor notices, or believes to notice, a violation of this agreement, he will so inform the Management of the Principal and request the Management to discontinue or take corrective action, or to take other relevant action. The monitor can in this regard submit non-binding recommendations. Beyond this, the Monitor has no right to demand from the parties that they act in a specific manner, refrain from action or tolerate action.
7. The Monitor will submit a written report to the Chairman & Managing Director,, BVFCL within 8 to 10 weeks from the date of reference or intimation to him by the Principal and, should the occasion arise, submit proposals for correcting problematic situations.
8. If the Monitor has reported to the Chairman & Managing Director, BVFCL, a substantiated suspicion of an offence under relevant IPC/PC Act, and the Chairman & Managing Director, BVFCL has not, within the reasonable time taken visible action to proceed against such offence or reported it to the Chief Vigilance Officer, the Monitor may also transmit this information directly to the Central Vigilance Commissioner.
9. The word “Monitor” would include both singular and plural.

Section 9: Pact Duration:

This pact begins when both parties have legally signed it. It expires for the Contractor 12 months after the last payment under the contract, and for all other Bidder 6 months after the contract has been awarded. Any violation of the same would entail disqualifying the bidders and exclusion from future business dealings.

Seal & Signature of Party

If any claim is made/lodged during this time, the same shall be binding and continue to be valid despite the lapse of this pact as specified above, unless it is discharged/determined by Chairman & Managing Director of BVFCL.

Section 10 : Other Provisions:

- This agreement is subject to Indian Law. Place of performance and jurisdiction is the registered office of the Principal i.e. Namrup in Dibrugarh district (Assam).
- Changes and supplements as well as termination notices need to be made in writing. Side agreements have not been made.
- If the contractor is a partnership or a consortium, this agreement must be signed by all partners or consortium members.
- Should one or several provisions of this agreement turn out to be invalid, the remainder of this agreement remains valid. In this case, the parties will strive to come to an agreement to their original intentions.
- Issues like Warranty/Guarantee etc. shall be outside the purview of the IEMs.
- In the event of any contradiction between the Integrity Pact and its Annex, the clause in the Integrity Pact shall prevail.

(For & on behalf of the Principal)

(For & on behalf of Bidder/Contractor)

(Office Seal)

(Office Seal)

Place _____ Date _____

Witness 1 :

Witness 1 :

(Name & Address)

(Name & Address)

BID SECURITY DECLARATION

I, -----Son /Daughter of Shri -----
 -----Proprietor/Partner/CEO/MD/Director/ Authorized Signatory of M/s. -----
 -----am competent to sign this declaration and accepting “**BID SECURITY DECLARATION**” In
 lieu of Bid Security.

I/ we/ am are well aware of the fact that withdrawing or modifying our bids during the period of validity etc,
 would lead to suspension of our tender for the time specified in the tender documents as per the office
 memorandum dated 12.11.2020 of Rule 170 of General Financial Rules (GFRs) 2017.

I have carefully read and understood all the terms and conditions of the tender and hereby convey my
 acceptance of the same.



 Signature of the Authorized Person

Date: -----

Full Name : -----

Place: -----

Company Seal : -----

(Signature of tenderers with seal)

BVFCL NAMRUP
A Govt of India Undertaking

ON PARTY'S LETTERHEAD
SCHEDULE –II
(OFFER)

Date:

To,

The General Manager (Mktg.),
Brahmaputra Valley Fertilizer Corporation Limited,
P.O. Parbatpur, Dist. – Dibrugarh, Namrup, Assam - 786623

Tender no.- _____

Dear Sir,

I/We submit herewith the quotation with regard to the contract for supply of **Products -.....**
.....(**Urea-SSP Complex, ASP 20:20:0:13 and TSP**), on **FOR basis** by Rail/Road delivery to
the various dealer/retailer points of **Assam, West Bengal, Odisha, Bihar, Jharkhand, Chhattisgarh and
Madhya Pradesh states** as per the under noted tentative quantities for one year.

I/We Have carefully studied the general terms and conditions given in NIT Schedule-I.
I/We agree to abide by all the terms and conditions therein. This will also form part of the
contract if awarded.

I/We understand that:-

1. All the rates for BVFCL trade margin to be quoted in figures & words for supply of **Products.....**(**Urea-SSP Complex, ASP 20:20:0:13 and TSP**) for marketing in BVFCL network.
2. Only one price is to be quoted against each space. Multiple rates or rates beyond two decimals are not acceptable and shall be rejected without any references.
3. Conditional offer shall be rejected without any references.
4. Pricing instruction will be given from time to time to BVFCL indicating therein the basic price, duties, taxes & other charges levied, at the time of placing order on us. All prices will be on FOR basis for the concerned state(s).
5. BVFCL will extend the same price & terms & conditions as decided by us to its dealers.
6. GST will be extra & as applicable.
7. The responsibility of quoting comparable and reasonable rates lies with the tenderer in order to ensure that the product can compete in the market at the rate so finalized.

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NOTE: PRICE TO BE ENTERED IN BOQ EXCEL SHEET ONLY

PRODUCT	PACKAGING SIZE	BVFCL TRADE MARGIN (Rs. PMT) EXCLUDING GST	
		IN FIGURE	IN WORDS
AS PER NIT (refer page 2)		XXXX	XXXX

CREDIT PERIOD OFFERED	
NAME OF THE TENDERER / COMPANY	
STATUS	COMPANY /FIRM /PROPRIETORSHIPS /CO- OPERATIVE/OTHERS
ADDRESS OF TENDERER	
NAME OF THE PERSON SIGNING ON BEHALF OF THE TENDERER	
DESIGNATION OF THE PERSON	

(Signature with full name and seal of the tenderer)

Date:

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Annexure - V**Additional Terms and Conditions to NIT**

Price as per proforma for each applied state (To be uploaded in e-tender portal)

1. INSPECTION & TESTING

Purchaser shall have the right to randomly check the quality of bags and the product in the supplier's premises, dealer points in the field at any time and to reject unacceptable goods. Notwithstanding purchaser's acceptance or right of inspection and or any other terms and conditions provided in the purchase order, supplier warrants that the product is complied with the applicable Specification. The Purchase Order is issued in reliance on the aforementioned warranty of the supplier. The supplier shall, whenever required by the Company or Government Officials authorised under the statutes, produce for inspection, all forms, registers and other papers required to be maintained under various statutes.

All the field problems related to quality in terms of specification of the product / failure to supply the product as per specification of applicable Standard Industry norms and if the product fails not conforming to specifications based on analytical report if analysed by any Govt. Institutions and other statutory requirements / compliances shall be solely handled by the supplier only, and BVFCL is in no way responsible for the same.

2. WEIGHMENT

On ensuring the supply of the product to the dealer indented for, the supplier has to get acknowledgement (seal and signature) from the dealer in the Delivery Challan (DC) / Invoice for the quantity delivered (both in MT and number of bags) and forward the same to the concerned Regional Office, BVFCL for processing payment.

For any shortage in weight noticed on or after receipt of stocks at BVFCL dealer / Sub dealer points and communicated within 30 days from the date of receipt, supplier shall compensate BVFCL.

Any default or observation noticed by Department of Legal Metrology in respect of weights and measurements and packaged commodity act will be handled by manufacturer only at their cost.

3. PENALTY CLAUSE

BVFCL shall be at liberty to recover any damages, losses, costs or expenses incurred by them due to supplier's negligence or un-workman like performance. The amounts shall be deducted from any sum then due or payable at any time thereafter may become due to the supplier under this or any other contract with BVFCL. With respect to the supplied product not meeting applicable Standard Industry norms standards, the product has to be either replaced by the supplier or BVFCL shall deduct the value of the quantity of such substandard product, storage charge, damage, shortage etc. from the pending bills.

4. BILLING AND PAYMENT TERMS

a) Only the original invoices should be submitted to BVFCL thru concerned Regional Office with dealer acknowledgement on weekly / fortnightly / monthly basis to enable BVFCL for arranging payment on the due date.

b) Tenderer/Contractor shall not be entitled for any interest on delayed payment, where the delay is reasonable and/or due to process time and/or force majeure situation.

5. CANCELLATION OF ORDER

BVFCL reserves the right to cancel the indent / PO placed based on the prevailing agricultural situation (or) failure to comply with delivery of product per Delivery Schedule mentioned above.

6. SHIFTING OF QUANTITY

BVFCL reserves the right to shift the quantity from non-performing vendor to performing vendor.

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7. FORCE MAJEURE

The terms and conditions of the orders shall be subject to force majeure. Neither seller nor BVFCL shall be considered in default of its obligation under this contract, if such performance is prevented or delayed because of war, hostilities, revolution, civil commotion, sabotage, strikes, lock outs, fires, floods, explosions, epidemics, accidents, freight embargoes on export or import to India, Acts of God, Acts of Government, should one or both parties be prevented from fulfilling their actual obligations by the state of force majeure lasting continuously for a period of 3 months the two parties should consult each other regarding future implementation of the contract.

Tenderer shall promptly notify the Purchaser in writing of such conditions and the cause there of within twenty one days of occurrence of such event. Unless otherwise directed by the Purchaser in writing the Seller shall continue to perform its obligations under the contract as far as reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

8. The basis of allocation would be the highest BVFCL trade margin offered of Schedule II for a state. In the event of more than one supplier offering terms for one state, then the supplier whose offered trade margin is highest will be selected. If the entire state quantity is not covered by H-1, then the H-1 rates will be offered to H- 2, H-3, and H-4 etc in sequence. Suppliers who match the H-1 price in sequence will be allotted the balance quantity.
9. Techno commercial evaluation will depend on the competence of the party to manufacture & supply of Agro-chemicals, based on documents / information submitted by the tenderer and as assessed by M/s. Brahmaputra Valley Fertilizer Corporation Limited. (BVFCL), at their sole discretion. Techno commercial evaluation does not guarantee for placement of orders. Orders will be placed based on successful completion of Techno commercial bid followed by the price bid & award of contract.
10. Price bids of all parties technically qualified will be opened.
11. **MSEs and Start-Ups shall be given benefit as per Govt. Guidelines.**
12. **MSME:** The offers submitted by MSE, shall be considered in Accordance With Public Procurement Policy for MSEs of March 2012. The parties claiming benefits Under MSEs policy must enclose requisite valid Registration Certificate as per said policy along with their offer. Please also indicate whether the MSEs owned by SC/ST & or Women Entrepreneurs. If yes, please attach relevant certificate issued by authorities concerned. However, BVFCL reserve the right to cancel the order (if any) and blacklist/debar a firm in case it is determined that the firm benefitted wrongly from the Public Procurement Policy.
13. Provisions of Public Procurement (Preference to make in India) order 2017 notified vide order no. P-45021/2/2017 BE-II dated 15th June 2017 of Ministry of Commerce and Industry, Department of Industrial Policy and Promotion (DIPP) shall be applicable.
14. Bidders seeking benefits under Purchase Preference to Make in India (linked with local content) shall have to comply with the provisions specified under the Public Procurement (Preference to Make in India) order 2017. The salient features of which are as under:
 - a) Minimum local content: - The minimum local content shall ordinarily be 50%.
 - b) Margin of Purchase Preference: - The margin of purchase preference shall be 20%.
15. In case of procurement for a value up to Rs 10 crore, the local supplier at the time of tender, bidding or solicitation shall be required to provide self certification that the item offered meets the minimum local content of 50% and shall give details of the location(s) at which the local value addition is made. In case of procurement for a value in excess of Rs 10 crore, the local supplier shall be required to provide a certificate from Statutory Auditor or Cost Auditor of the Company (in the case of Company) or from practising Cost Accountant or practising Chartered Accountant (in respect of supplier's other than Company) giving the percentage of local content.

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16. A supplier who has been debarred by any procuring entity for violation of this Order shall not be eligible for Purchase Preference under this Order for procurement by any other procuring entity for the duration of the debarment. A self certificate to the effect that the bidder has not been debarred by any procuring entity from violation of this order should be enclosed along with techno- commercial bid.
17. In case of participation of MSEs and Make in India (local content) Vendor against the same tender, MSE Vendor will be given preference to match with H-1 bidder as per Public Procurement Policy. MSE Vendor will be evaluated with 15% purchase preference and local content Vendor will be evaluated with 20% purchase preference.
18. BVFCL reserves the right to relax the norms on prior experience & turnover for startups (recognized by DIPP)/Micro & Small Enterprises (MSEs) in Public Procurement subject to their meeting of quality and technical specifications. To avail such relaxation, party shall have to submit the relevant certificate issued by concerned authority.
19. In case a bidder is eligible to seek benefit under Purchase PP-LC (Purchase Preference-linked with local content) policy as well as PPP for MSE 2012 (AS AMENDED ON DATE), then the bidder should categorically seek benefits against one of the two only i.e. either PP-LC or MSE policy. The option once exercised cannot be modified subsequently.
20. Purchase preference benefits shall be extended to the bidder based on the declared option subject to the bidder meeting the requirements contained in that purchase preference policy.
21. In case a MSE bidder opts for purchase preference based on PP-LC, he shall not be entitled to claim purchase preference benefits available to MSE Bidders under PPP-2012. However the exemption from furnishing Bidding Document fee and Bid security shall continue to be available to MSE Bidders.

Make in India

Provisions of Public Procurement (Preferences to Make in India) Order 2017 notified vide Order No: P-45021/2/2017-BE-II dated 15th June 2017 of DIPP and subsequent orders issued shall be applicable in this tender. Bidders seeking benefits under preference to Make In India (linked with Local Content) shall have to comply with the provisions specified under the Public Procurement (Preference to Make In India) Order 2017 as per latest amendment.

Purchase Preference Benefit

1. Provisions of Public Procurement (Preference to make in India) order 2017 notified vide order no. P-45021/2/2017 BE-II dated 15th June 2017 of Ministry of Commerce and Industry, Department of Industrial Policy and Promotion (DIPP) shall be applicable and any subsequent orders issued also shall be applicable in this tender.

Bidders seeking benefits under Purchase Preference to Make in India (linked with local content) shall have to comply with the provisions specified under the Public Procurement (Preference to Make in India) order 2017 as per latest amendment.

a) Minimum local content: - The 'local content' requirement to categorize a supplier as 'Class-I local supplier' is minimum 50%. For 'Class-II local supplier', the local content requirement is minimum 20%.

b) Margin of Purchase Preference: - The margin of purchase preference shall be 20%.

In the event of any Nodal Ministry prescribing higher or lower percentage of purchase preference and/or local content in respect of this procurement, same shall be applicable.

Being domestic tender, only 'Class-I Local supplier' and Class-II Local Supplier as defined in "Public Procurement (Preference to Make in India) order 2017" dt: 16/09/2020 shall be eligible to bid in this tender.

In case of procurement for a value up to Rs.10 crore, the local supplier at the time of tender, bidding or solicitation shall be required to provide self-certification that the item offered meets the minimum local content and shall give details of the location(s) at which the local value addition is made. In case of

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procurement for a value in excess of Rs.10 crore, the local suppliers shall be required to provide a certificate from Statutory Auditor or Cost Auditor of the Company (in the case of Company) or from practicing Cost Accountant or practicing Chartered Accountant (in respect of supplier's other than Company) giving the percentage of local content.

A supplier who has been debarred by any procuring entity for violation of this Order shall not be eligible for Purchase Preference under this Order for procurement by any other procuring entity for the duration of the debarment.

A self-certificate to the effect that the bidder has not been debarred by any procuring entity from violation of this order should be enclosed along with techno-commercial bid.

2. In case of participation of MSEs and Make in India (local content) Vendor against the same tender, MSE Vendor will be given preference to match with H-1 bidder as per Public Procurement Policy. MSE Vendor will be evaluated with 15% purchase preference and local content Vendor will be evaluated with 20% purchase preference.

- 1.0 BVFCL reserves the right to relax the norms on prior experience & turnover for startups (recognized by DIPP)/Micro & Small Enterprises (MSEs) in Public Procurement subject to their meeting of quality and technical specifications. To avail such relaxation, bidder shall have to submit the relevant certificate issued by concerned authority.

In case a bidder is eligible to seek benefit under Purchase PP-LC (Purchase Preference-linked with local content) policy as well as PPP for MSE 2012, then the bidder should categorically seek benefits against one of the two only i.e. either PP-LC or MSE policy. The option once exercised cannot be modified subsequently.

- a. Purchase preference benefits shall be extended to the bidder based on the declared option subject to the bidder meeting the requirements contained in that purchase preference policy.
- b. In case a MSE bidder opts for purchase preference based on PP-LC, he shall not be entitled to claim purchase preference benefits available to MSE Bidders under PPP-2012. However the exemption from furnishing Bidding Document fee and Bid security/EMD, if any, shall continue to be available to MSE Bidders.
- c. In case a MSE bidder wants to avail the purchase preference, the bidder must be a manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for MSEs. In respect of bid for services. The bidder must be the Service provider of the offered service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service.

Model Clause

Model Clause Certificate as per Annexure-III (Tenders) of Restrictions under rule 144 (xi) of the General financial Rules (GFRs) 2017, dated: 23.07.2020 shall be submitted.

SPLITTING OF TENDER

Corporation reserves the right to split the tender quantity in the ratio upto 60:40; H-1: H-2 subject to acceptance by H-2 bidder at H-1 (BVFCL profit) bidder's matching rate.

In the event of circumstances of more parties, quoting equal price or the party having less supply capacity, equitable distribution of quantity may be done to more than two parties. In case the H-2 bidder fails to match the H-1 price, the H-3 bidder will be given chance to match the H-1 price and so on.

C&F GODOWN

The tenderer may **maintain a C&F (Carrying and Forwarding) godown in each capital city of states mentioned in the NIT**. This is to ensure smooth and hassle-free dispatch of materials to retailers/dealers.

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Self-Certification Form: Make In India (Local Content)

(On Company's Letter Head)

Tender Ref. No.:

To

M/s Brahmaputra Valley Fertilizer Corporation
Limited, Namrup, Dibrugarh, Assam

Sub: Self Certification as per clause 9(a) of Revised Public Procurement (Preference to Make in India Order, 2017 of DPIIT dated: 16.09.2020

Sir,

I.....(authorized signatory) for M/s..... a

'Class I Local Supplier'/ 'Class II Local Supplier' at the time of tender, bidding or solicitation hereby confirm that the item meets the Local Content requirement for Class I Local Supplier' /'Class II Local Supplier' (**Tick appropriate option & cut the other one**) and the Local Content percentage is.....

I also certify that the bidder M/s..... has not been debarred by any procuring entity from violation of this order.

The address is as below, where the local content/ value addition is made:

[Factory Address]

For M/s.....

Authorized Signatory

(with company seal & Name)

Seal & Signature of Party

Model Clause Certificate: Public Procurement

(On Company's Letter Head)

To

M/s Brahmaputra Valley Fertilizer Corporation Limited,
Namrup, Dibrugarh, Assam

Sub: Model Clause Certificate as per Annexure-III (Tenders) of Restrictions under rule 144 (xi) of the General financial Rules (GFRs) 2017, dated: 23.07.2020

Sir,

I.....(authorized signatory)
..... for M/s..... have
read the clause regarding restrictions on procurement from a bidder of a country which shares a land
border with India. We certify that this bidder M/s [Vendor Name &
address] is not from such a country

or,

if from such a country **[Tick appropriate option & cut the other one]**, has been registered with the
competent authority. We hereby certify that we fulfil all requirements in this regard and is eligible to
be considered **[attach evidence of valid registration certificate with competent authority]**.

For M/s.....

Authorized Signatory

(with company seal & Name)

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Goods and Service Tax points:

The quoted price shall be deemed to be inclusive of all taxes and duties except "Goods and Service Tax" (hereinafter called GST) (i.e. IGST or CGST and SGST/UTGST applicable in case of interstate supply or intra state supply respectively.)

Contractor /vendor shall be required to issue tax invoices in accordance with GST Rules so that input credit can be availed by BVFCL. In the event that the contractor / vendor fails to provide the invoice in the form and manner prescribed under the GST Act read with GST Invoicing Rules there under, BVFCL shall not be liable to make any payment against such invoice.

GST shall be paid against receipt of tax invoice and proper payment of GST to government in India. In case of non- receipt of tax invoice or non-payment of GST by the contractor / vendor BVFCL shall withhold the payment of GST.

GST payable under reverse charge , if any shall not be paid to the contractor /vendor but will be directly deposited to the government of India.

Notwithstanding anything contained anywhere in the Agreement , in the event that the input tax credit of the GST charged by the Contractor/ Vendor is denied by the tax authorities to BVFCL due to reasons attributable to Contractor /Vendor, BVFCL shall be entitled to recover such amount from the Contractor/Vendor by way of adjustment from the next invoice or from Bank Guarantee . In addition to the amount of GST, BVFCL shall also be entitled to recover interest at the rate of 18% and penalty. In case any penalty is imposed by the tax authorities on BVFCL, the same will also be recovered from the supplier/vendor.

TDS under GST, if applicable, shall be made from contractor's /Vendor's bill at applicable rate and a certificate as per rules for tax so deducted shall be provided to the contractor /Vendor.

No variation on account of taxes and duties, statutory or otherwise, shall be payable by Client to contractor/vendor except for GST. However, any statutory variation for GST shall be payable up to contractual date of completion against documentary evidence. Any reduction in taxes and duties included in the price shall be passed on to BVFCL.

Any new taxes, duties, cess, levies notified or imposed after the submission of last/ final price bid but before the contractual date of completion of work shall be to BVFCL's Account. However, in case of delay in completion period beyond the contractual date, for reasons attributable to contractor, any increase in these rates shall be borne by the contractor, whereas any decrease shall be passed on to the owner. OWNER shall take CENVAT benefit as applicable.

Any other provisions in the GST not mentioned above will be suo-motto applicable.

SUBMISSION OF DOCUMENTS/CLAUSE ACCEPTANCE CONFIRMATION

BIDDERS SHALL FILL IN THIS TABLE ALONG WITH SUBMISSION OF REQUIRED DOCUMENTS

SL. NO.	PRODUCT NAME: AS PER STANDARDS	BIDDER'S CONFIRMATION
1	Document towards Source of Supply	SUBMITTED – YES /.NO
2	Material should be supplied conforming to applicable specifications, Packaging Act and Standard Industry norms as applicable.	AGREE /DISAGREE
3	Copy of valid Sale/Marketing Certificate (as applicable)/Whole sale License for selling the products in the state of Assam, West Bengal, Odisha, Bihar, Jharkhand, Chhattisgarh and Madhya Pradesh states as applicable.	SUBMITTED / APPLIED SUPPORTING DOCUMENTS FURNISHED – YES / NO
4	Confirm that the supplies depending on the requirement of BVFCL dealers shall be delivered at the specified destinations within 15 days of receipt of intimation from the office of Marketing Department, BVFCL, Namrup.	AGREE /DISAGREE
5	Please confirm your acceptance for the following- “The test report of the products shall be submitted at the time of delivery of the material which should be as per applicable Standard Industry norms specification. The material shall be accepted / rejected on the basis of the test report. In addition to the above, BVFCL reserves the right of testing the material directly or through its dealers at any recognized Laboratory, if required. The results of such testing will be binding to BVFCL as well as to the supplier and accordingly post facto action will be taken immediately.”	AGREE /DISAGREE
6	Statutory requirement such as PAN, GST etc. wherever applicable	SUBMITTED – YES /.NO
7	Manufacturer/Supplier should stipulate the confirmation for supply of the materials as will be required	AGREE /DISAGREE
8	Experience & Past Performance of similar contract for last 2 years	SUBMITTED – YES /.NO
9	Financial standing through Annual Report (Balance sheet and profit & loss account) of last 3 years.	SUBMITTED – YES /.NO MENTION THE YEARS
10	Please confirm your acceptance for the payment term “minimum 45 working days credit period after receipt and acceptance of material by BVFCL dealers plus 15 days processing time. MSE payment terms as per MSE norms.	AGREE /DISAGREE
11	Bidder should not have been black listed or de-listed by any PSU/ State / Central Govt. during the last two years.	UNDERTAKING SUBMITTED – YES /.NO

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12	Confirmation of furnishing Tender Documents cost of Rs 500.00 downloaded from https://eprocure.gov.in/epublish/app while submitting the same <i>*MSE relaxation as per norms</i>	SUBMITTED – YES /.NO
13	Confirmation of furnishing Earnest Money Rs 1.00 Lakh to be deposited along with the duly filled Tender documents against the NIT. <i>*MSE relaxation as per norms</i>	SUBMITTED – YES /.NO
14	Confirmation of furnishing Security Deposit cum Performance Bank Guarantee @ 03% of the work order value valid for the entire guarantee period within seven days of receipt of offer letter	AGREE /DISAGREE
15	The tenderer having MSME certificate/ registration are hereby asked to furnish Bid Security/ EMD declaration with sign, seal as per Annexure-III in lieu of EMD.	SUBMITTED – YES /.NO
16	If the party is registered as Micro/Small/Medium enterprises as per MSME Act, 2006, the same may be confirmed by the party and submit a photocopy of the registration certificate in support thereof. If MSE, please upload latest UDYAM certificate.	SUBMITTED – YES /.NO
17	INTEGRITY PACT: Bidders will sign the Integrity Pact as per enclosed format which is an integral part of the tender documents, failing which the tenderer / bidder will stand disqualified from the tendering process and the bid of the bidder is rejected.	SUBMITTED – YES /.NO ALONG WITH SIGNATURE OF 02 WITNESSES
18	SIGNED NIT	SUBMITTED – YES /.NO
19	CONFIRMATION OF ENTERING ONLY BVFCL PROFIT MARGIN per MT EXCLUDING GST IN PRICE BID BOQ	YES / NO

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