

REGD. POST WITH ACK. DUE:

E-mail Id: eeomuttn@tnebnet.org

TNPDCL

From
ER.L.CHINNADURAI, B.E.,
Executive Engineer,
Distribution/Urban,
131,132 Ettayapuram Road,
Tuticorin.

To
List of Firms enclosed

Lr.No:EE/D/U/TTN/TA/F.Enq.No.LT.M.005/2025-26/D.No.001/26 dt:22.08.2026

Dear Sir,

Sub: Elecy. – Tuticorin EDC – Urban/Tuticorin Division - Materials – Limited Tender –
Enquiry for supply of **HT TI Fitting** under **Two Cover System** – Regarding.

I. Will you please quote your lowest price for supply of the following article as per Sketch / Technical Specifications enclosed herewith.

SL. NO.	DESCRIPTION OF THE ARTICAL	QUANTITY	PLACE OF DELIVERY
1.	As per the Sketch And Technical Specifications Enclosed.	840 Nos.	Sub Store/ Urban/ Tuticorin

Descriptive literature, pamphlet of the articles offered should accompany the quotation along with the specification.

Address of the Sub store/Urban/Tuticorin:

The Store Supervisor,
Sub Store / Urban / TNPDCL
4/22/22G, Kumaran Nagar
State Bank Colony,
Tuticorin – 628 002
Cell No.9442108704

SAMPLE:

- 1) Based on the approval of the Chairman and Managing Director, Sample need not to be sent for line materials alone** along with quotation on or before the date of opening the tender.
 - 2) But, Sample strictly confirmed with the technical specifications** of this enquiry should be submitted to the address mentioned below **by the L1 tenderer within the stipulated date mentioned in the Purchase Order, before bulk supply.**
 - 3) Samples received after the above stipulated period shall not be accepted.** However, TNPDCL reserves right to **accept the belated samples and Liquidated Damage Clause shall be applicable for the belated samples.**
 - 4) Samples not confirmed with the technical specifications shall not be accepted and Purchase Order will be liable for cancellation.**
- a) Validity should be 90 days** from the date of opening the tender.
b) Place of Delivery: Sub store / Urban/ Tuticorin.

- c) The tenderers shall quote the Ex-works Price, Excise Duty with Percentage, Sales Tax with Percentage, Surcharge with Percentage, Freight & Insurance and any other charges separately for Delivery at destination Stores.
- d) The quotation showing the **price of the material** (basic rate and GST % separately) should be furnished **in the inner sealed cover**.
- e) **The inner cover should only be opened, if the commercial terms and conditions are strictly satisfied.**
- f) Quotations with any deviation from TNPDC's commercial terms will be liable for rejection.
- g) Descriptive literature, pamphlet of the articles offered should accompany the quotation.

II. Price:

- i) Tenderers should quote firm price valid for one year from the date of issue of Purchase Order.
- ii) The price quoted should only be "Unit all inclusive price". The amount of GST and percentage payable shall be indicated separately in the tender offer.

III. Delivery:

The delivery period is **60 days** from the date of Purchase Order and the mode of despatch should be clearly specified. The offers from ready stock are preferable. Tenders with delivery schedule other than the above are liable for rejection. TNPDC reserves the right to alter the delivery schedule to suit its need as and when necessity arises during the pendency of contract.

IV. Payment:

For the materials delivered within delivery period: (TANGEDCO's Proceedings No. 07 dt.04.05.2021)

100% of all inclusive prices within a time frame of 45 days from the date of receipt of materials in good condition at site including price variation bills (in case P.O is placed on price variation basis) will be made through **ONLINE (NEFT/RTGS)**, against submission of bills with required documents after deducting recoveries, if any.

For the materials delivered beyond delivery period: (TANGEDCO's Proceedings No. 07 dt.04.05.2021)

100% of all inclusive prices within a time frame of 45 days from the date of receipt of materials in good condition at site including price variation bills (in case P.O is placed on price variation basis) will be made through **ONLINE (NEFT/RTGS)** against submission of bills with required documents, after deducting L.D and other recoveries, if any.

In the event of TNPDC fails to keep the stipulated time frame for releasing payment, simple interest for the delayed payment shall be paid by TANGEDCO to the vendors at the SBI three months MCLR rate for the delayed period beyond 45 days.

V. Liquidated Damages:

If the supplier fails to **deliver the samples within the time specified** in the Purchase Order or any extension thereof, the purchaser shall recover from the contractor as liquidated damages a sum of half percent (0.5%) of the contract price of the delayed/undelivered items/materials for each completed week of delay.

If the supplier fails to **deliver the items/materials within the time** specified in the contract or any extension thereof, the purchaser shall recover from the contractor as liquidated damages a sum of half percent (0.5%) of the contract price of the delayed/undelivered items/materials for each completed week of delay.

The total liquidated damages shall not exceed Ten percent (10%) of the contract price of the units/materials so delayed/undelivered. The date of receipt of materials at stores will be reckoned as date of delivery for this purpose. Whenever the suppliers does not commence supply

as agreed, the EMD/SD paid by him shall be forfeited in terms of the purchase order/contract and his name black listed after due notice. His bad performance should be recorded for future ordering and the higher rate at which the materials are to be procured from other because of the failure of the ordered supplied shall be recovered from the failed supplier.

VI. Loss or Damages:

- (i) Any loss or damage during transit to site should be made good by the contractor free of charge, provided the same is reported within 15 days of the arrival of the material at site.
- (ii) Any defects of manufacture discovered after the first and before the second payment should be rectified free of charge and all defective materials replaced.

VII. Instructions to the Tenderers:

- 1. The quotation should be sent in sealed covers superscripted as "Quotation for **HT TI Fitting** against **Enquiry No.LT.M.005/2026-27 dt.22.08.2026 due on 05.09.2026**" so as to reach the undersigned **by 14.00 Hrs.** on the due date. The quotations received against this **enquiry will be opened on the same date at 14.30 Hrs.** in the presence of such of those tenderers who are present at the time of opening the tender.
- 2. If the due date of tender opening is declared as a holiday, the tender will be opened **on the next working day at 14.30 Hrs.**
- 3. Telegraphic/E-Mail quotations will not be accepted.
- 4. **Earnest Money Deposit:**

An amount of **Rs.2000/-** (Rs.Two Thousand only) shall be remitted as E.M.D by Electronic Mode of Payment / Demand Draft drawn in favour of the Superintending Engineer/TEDC/ TNPDC/ Tuticorin.

Bank Details:

Name of the Account	:	SUPERINTENDING ENGINEER/TEDC/ TNPDC/ TUTICORIN
Account Number	:	1124201002467
Branch	:	Beach Road, Tuticorin
IFSC No.	:	CNRB0001124

Bank Guarantees will not be accepted.

The Small Scale Industries located within the State registered with NSIC or registered within the State of Tamil Nadu are exempted from payment of E.M.D. **These firms shall produce their Registration Certificate / MSME / UDYAM showing the materials / equivalent materials which they are permitted to manufacture** and the period of validity of the certificate as proof of eligibility of exemption from payment of E.M.D. The Registration should be valid for the entire period of currently of the contract. In case of **UDYAM** certificate holder, the tenderer should mention the **National Industry Classification Code (NIC) 5 Digit number** positively.

The Small Scale Industries located **outside the State of Tamil Nadu are not eligible for exemption from payment of EMD** in TNPDC's tenders against Udyam Registration Certificate, even though registered in Udyam Portal for tendered items. (TNPDC's Proceedings No. 12 dt.30.07.2022).

The tenderers who are exempted from payment of E.M.D. should furnish an **Undertaking in Company's Letter Pad** as per **Annexure – I** to the effect that the tenderer will pay an amount equivalent to E.M.D., in case of non-fulfilment of the conditions stipulated in the enquiry.

Proof for exemption from payment of E.M.D. or proof for payment of E.M.D. shall be furnished in an outer sealed cover **along with filled and signed questionnaires for EMD conditions and Commercial conditions as per Schedule - I.**

The tenders received without proof for payment of E.M.D. in case of payment by Electronic Mode/ Demand Draft to be enclosed along with quotation / proof for exemption from payment of E.M.D./Undertaking in lieu of E.M.D will be summarily rejected.

The E.M.D. will be refunded to the unsuccessful tenderers to their Bank Account through Electronic Mode from Central Payment/ Hqrs. / Chennai on submission of a request application, after receiving the information of rejection of tender is sent to the tenderer. This amount will not carry any interest.

The E.M.D. is liable to be forfeited, if the tenderer fails to send the Samples within the stipulated date after issuing purchase order or if he withdraws his tender after acceptance of his tender or if he withdraws his tender before the expiry of stipulated validity period or if he does not pay the Security Deposit within the prescribed time or violates any of the provisions of these regulations or revises any of the terms quoted during the validity period.

Hereby, the bidder is informed that having examined the tender specifications together with the schedules attached, the bidder is deemed to accept to pay the amount equivalent to EMD together with costs if any, in the event of non-fulfilment of conditions stipulated in the tender specifications (i.e.,) in all cases where EMD paid will be forfeited. The GST applicable for the above shall also be paid to TNPDCCL by the bidder.

Apart from the above, the TNPDCCL has the right to adopt any changes, based on the TNPDCCL's Accounts Branch instructions, with regard to extending exemption from paying EMD.

5. Security Deposit:

The successful tenderer will have to pay a Security Deposit of 5% of the value of the contract, inclusive of 1% E.M.D. already paid. The balance 4% shall be remitted by Electronic Mode of Payment / Demand Draft drawn in favour of the Superintending Engineer/ TEDC/ TNPDCCL/Tuticorin, if the value of order is Rs.10 lakhs or less.

If the value of order is more than Rs.10 lakhs, the balance 4% S.D. shall be remitted by Electronic Mode of Payment / Demand Draft drawn in favour of the Superintending Engineer/ TEDC/ TNPDCCL/Tuticorin / Irrevocable Bank Guarantee.

Security Deposit amount of 5% value of Purchase Order including the amount remitted as EMD has to be paid by Electronic Mode of Payment / Demand Draft drawn in favour of the Superintending Engineer/TEDC/ TNPDCCL /Tuticorin **within 30 days from the date of receipt of Purchase Order, failing which the award may be made to L2 tenderer.**

Bank Details:

Name of the Account	:	SUPERINTENDING ENGINEER/TEDC/ TNPDCCL/ TUTICORIN
Account Number	:	1124201002467
Branch	:	Beach Road, Tuticorin
IFSC No.	:	CNRB0001124

The Security Deposit furnished, against this contract will be repaid/released to the contractor, only if the contract is completed to the satisfaction of the purchaser. If the purchaser incurs any loss or damage on account of breach of any of the clauses mentioned above or any other amount arising out of the contract becomes payable by the contractor to the purchaser, then the purchaser will, in addition to such other rights that he may have under the law, appropriate the whole or part of the security deposit and such amount that is appropriated will not be refunded to the contractor.

h) Responsibility:

The tenderer is responsible for delivery of the materials at the destination station/ stores in good condition. The tenderer should include and provide for securely protecting and packing the materials as per relevant packing standards to avoid damages or loss in transit.

i) Jurisdiction of Legal Proceedings:

No suit or any proceedings in regard to any matter arising in any respect under this contract shall be instituted in any court say in the City Civil Court of Chennai or the Court of Small Causes at Chennai and it is agreed that no other court shall have jurisdiction to entertain any suit or proceedings even though part of the cause of action might arise within their jurisdiction. In case, any part of cause of action arises within the jurisdiction of any of the courts in Tamil Nadu and not in the courts of Chennai City, then it is agreed to between parties that such suits or proceedings shall be instituted in a court within Tamil Nadu and no other court outside Tamil Nadu shall have jurisdiction even though any part of the cause of action might arise within the jurisdiction of such courts. **The L1 tenderer shall furnish an Undertaking towards jurisdiction of legal proceedings in a Non Judicial Stamp Paper for an amount not less than Rs.500/-**

j) Dues to Board:

The TNPDCCL has the right to recover any dues from the contractor and Liquidated Damages from the retention amount/balance amount besides Security Deposit. Amount due from the supplier to TNPDCCL for defaults in any other contract will be adjusted from the pending payments and Security Deposit etc., against the contract awarded against this specification.

- k) It should be clearly indicated in the quotation whether the **firm is registered with S.S.I. as a manufacturer for the above material / equivalent material. If the tenderer is a dealer, the authorization letter received from the manufacturer for participating in the tender along with the proof for the manufacture for manufacturing the material.****
- l) The rates quoted should be both in figures as well as in words. In case of discrepancies, the lower of the two will be taken.**
- m) Quantity indented may be altered to suit the requirement at the time of placing order.**
- n) The undersigned reserves the right to split the tender, accept any tender or cancel the tender without assigning any reason.**
- o) **Sample should be sent by the L1 tenderer within the stipulated date mentioned in the Purchase Order.****
- p) In the event of any doubt, the sample available at this office may be pursued, if desired before quoting.**
- q) Test Certificate – waived.**
- r) Guarantee certificate for satisfactory performance for the periods specified herein shall be furnished from the date of receipt of material at site in good condition. Any defect during this period shall be rectified free of cost to TNPDCCL.**
- s) The materials shall conform to the Technical Specifications mentioned herein.**
- t) (i) S.T.C.C : Waived**
(ii) PAN No. : The tenderers shall furnish the Permanent Account Number in their offer against this enquiry.
(iii) GST No.: The tenderers shall furnish the Goods and Service Tax Number in their offer against this enquiry.
- u) Specific concurrence or otherwise to all the terms noted herein should be furnished in the tender. Failure to do so will be taken as concurrence to the terms.**
- v) Rejection of Tenders:**
The tender is liable to be rejected, if it is

- i. **Not in the prescribed form along with the annexures and two cover system not followed.**
- ii. Not accompanied by the requisite Earnest Money Deposit or proof of exemption.
- iii. Not accompanied by an undertaking where Earnest Money Deposit is to be exempted.
- iv. Incomplete and evasive.
- v. Not properly signed by the tenderer.
- vi. With validity period less than that specified in the specification.
- vii. From any black listed firm or contractor.
- viii. Received by e/mail, Telex or Telegram.
- ix. Received after the expiry of the due date & time.
- x. Not in conformity with Board's Technical Specification.
- xi. From a tenderer who is directly or indirectly connected with Government Service or TNPDC's Service or local authority.
- xii. From a tenderer whose past performance or vendor rating is not satisfactory.
- xiii. Received with Earnest Money Deposit in the form of Cheque or Bank Guarantee.
- xiv. Not clearly stated whether the company is potentially sick industrial company or a sick industrial company in terms of Section 23 or Section 15 of the Sick Industrial Companies (Special provisions) Act, 1985. **A declaration in this regard to be signed with company seal as per Annexure – II should be furnished along with tender.** Failure to furnish the declaration will make the tender liable for rejection.
- xv. Received without superscription as prescribed in the specification.
- xvi. Received from those who have downloaded from the web site, but not furnished the Demand Draft towards tender cost or have not produced the proof of exemption from payment of tender cost within the outer cover.
- xvii. **A declaration towards "Tender Acceptance" as per Annexure – III to be signed with company seal on letter pad and to be furnished along with tender.** Failure to furnish the declaration will make the tender liable for rejection.
- xviii. **Failure to sign and enclose Annexures - I, II & III to the specification and furnish along with the tender.**
- xix. **Failure to fill up the enclosed Schedules - I to the specification and furnish along with the tender.**
- xx. If the offer is made for the part of the material and not the whole of the material covered under the specification.

21. Goods and Service Tax:

The GST will be paid extra as applicable. The amount of GST and percentage payable shall be indicated separately in the tender offer. GST is not applicable to Freight and Insurance charges.

TNPDC has been registered as a company with GSTIN enrolment Registration No.33AADCT4784E1ZC and ARN AA330617106413K.

For the delayed supplies received beyond the contracted date of delivery, the GST prevailing on the date of dispatch or the GST applicable on the contracted delivery date whichever is less will be admitted.

The supplier shall furnish an undertaking to the effect that any statutory levies like GST etc., claimed and reimbursed by the TANGEDCO is final and that there is no dispute over the liability for such levies between the supplier and the Government. An undertaking shall also be furnished that if the supplier has subsequently got any refund out of the duty/tax paid and if it is established that the supplier is not liable to pay the duty/tax paid, the benefits should be passed on to the TNPDC.

GST as applicable on the date of supply will be paid for supplies made within the stipulated delivery period, provided there is no increase in taxes due to change of slab

caused by increase in turnover of the firm. If the increase is due to change of slab, the same has to be borne by the firm only.

In case of delayed delivery, the GST prevailing on the date of dispatch or the GST on the last day of the contractual delivery period whichever is LESS will be admitted. For both the cases, the supplier shall furnish documentary evidence while submitting the bills for payment.

Provided always, it is hereby agreed and declared that in case, where the Board has doubt whether GST is not at all payable for the transaction in question, the Board is hereby authorized to with-hold the amount of tax, until the party produces an Order of Court of competent jurisdiction, declaring the liability of the transaction to the GST.

The following certificates have to be furnished for admittance of claim of GST:

- (i) Certified that the transaction in which the GST has been claimed has been / will be included in the return submitted / to be submitted to the tax authorities for assessment of the GST and the amount of GST claimed from the purchaser has been/will be paid to tax authorities.
- (ii) Certified that the goods on which the GST has been charged has not been exempted under Act and Rules made there under and the charges on account of GST on these goods are correct, under provisions of relevant Act or Rules made there under.
- (iii) Certified that we shall indemnify the TNPDCI, in case it is found later on that wrong or incorrect payment has been received on account of GST paid by us.
- (iv) **Certified that we are registered as dealer under the GST and our Registration No. is**

22. INPUT TAX CREDIT:

- a) **The tenderer should quote their rates taking into account the (Input Tax Credit) relief available to them on account of GST already paid.**
- b) **The benefit of Input Tax Credit (ITC) if any, availed by the bidder shall be passed on to TNPDCI while quoting the price. The L1 tenderer shall furnish an Undertaking towards GST ITC in a Non Judicial Stamp Paper for an amount not less than Rs.500/-, after evaluation for compliance with section 171 of GST Act by the bidder.**
- c) **In the event of eligible evaluated bidders submitting the declaration as NIL ITC benefit, a certificate from Chartered Accountant has to be submitted certifying the same, since the bidder may be ignorant of provisions of GST Act.**

23. GST – E-Way Bill:

The Government of Tamil Nadu had notified that e-way bill is required to be generated for intra-state movement (within the state of Tamil Nadu) for consignment value exceeding Rs.1,00,000/- with effect from 2nd June 2018. It may kindly be noted that E-Way bill on interstate movement of goods had been introduced with effect from 1st April 2018 and is required to be generated for movement of goods having consignment value exceeding Rs.50,000/-. (Please refer webpage portal <http://ewaybillgst.gov.in> for procedure and generation of E-way bill).

Sd***22.08.2026
**EXECUTIVE ENGINEER,
DISTRIBUTION/URBAN,
TUTICORIN.**

- Encl: 1) **Sketch and Specifications**
2) **Annexure – I, II & III**
2) **Questionnaire for EMD & Commercial conditions**

ANNEXURE - I
UNDERTAKING IN LIEU OF PAYMENT OF E.M.D.
(To be submitted by the bidders in their company letter pad)

THIS DEED OF UNDERTAKING EXECUTED AT----- ON THIS THE-----
----- DAY OF ----- TWO THOUSAND
----- by M/s.-----
hereafter called "Tenderer" (which expression shall where the context so admits mean and include their Agents, Representatives, Successors-in-office and Assigns).

TO AND IN FAVOUR OF ----- THE
TAMIL NADU POWER DISTRIBUTION CORPORATION LIMITED (Erstwhile TANGEDCO), a
Body Corporate constituted under the Electricity (Supply) Act, 1948 (Central Act LIV of
1948) having its office at 10 Floor, NPKRR Maaligai, 144, Anna Salai, Chennai – 600002,
herein called the "TNPDCCL" (which expression shall where the context so admits mean and include its successors in office and Assigns).

WHEREAS the tenderer is required to pay Earnest Money Deposit of Rs.-----/- for
participation in the tender for execution of works for -----

in terms of specification No. -----.

AND WHEREAS the tenderer is exempted by the TNPDCCL from payment of EMD in the
online tender portal, subject to the tenderer executing an undertaking to the value of
Rs.-----/- (Rupees -----) representing
the amount equivalent to the amount of EMD specified to be paid to the TNPDCCL in the
event of non-fulfillment of breach of any of the conditions of the tender by the Tenderer as
mentioned hereunder.

AND WHEREAS in consideration of the acceptance by the TNPDCCL of the above proposal,
the tenderer has agreed to pay to the TNPDCCL the said amount of Rs.-----/- in the
event of:-

- 1) Failure to furnish the sample within the stipulated date mentioned in the
Purchase Order, OR
- 2) Withdrawing his tender before the expiry of the validity period, OR
- 3) Withdrawing his tender after acceptance, OR
- 4) Violating any of the conditions of the tender issued by the competent
authority

NOW THIS UNDERTAKING WITNESSES that in pursuance of the said agreement, the
tenderer hereby doth covenant with the TNPDCCL that in consideration of the "TNPDCCL"
waiving the condition of payment of EMD in online tender portal in terms of the said
specification, the tenderer has agreed to pay to the TNPDCCL Rs.-----/- only) in
the event of :

- 1) Failure to furnish the sample within the stipulated date mentioned in the
Purchase Order, OR
- 2) Withdrawing his tender before the expiry of the validity period, OR
- 3) Withdrawing his tender after acceptance, OR
- 4) Violating any of the conditions of the tender issued by the competent
authority

NOW THE CONDITION OF THE above written undertaking is such that if the tenderer shall duly and faithfully observe and perform the conditions specified as above, then the above written undertaking shall be void, otherwise it shall remain in full force.

The tenderer undertakes not to revoke this guarantee till the contract is completed under the terms of contract.

The expression, 'tenderer' and the 'TNPDCCL' hereinafter before used shall include their respective successors and assign in office.

IN WITNESS WHERE OF THIRU.----- acting for and on behalf of the tenderer has signed this deed on the day, month and year herein before first mentioned.

SIGNATURE

NAME IN BLOCK LETTERS

SEAL OF THE COMPANY

In the presence of Witnesses:

1. Signature
 Name & Address

2. Signature
 Name & Address

ANNEXURE - II
DECLARATION FORM TOWARDS GUARANTEEING THE PARTICULARS FURNISHED,
PAYMENT OF SECURITY DEPOSIT AND NOT A POTENTIALLY SICK INDUSTRIAL
COMPANY OR A SICK INDUSTRIAL COMPANY

To

The Executive Engineer,
Distribution/ Urban
Tamil Nadu Power Distribution Corporation Ltd.,
Tuticorin Circle,
Nos.131 & 132, Ettayapuram Road,
Tuticorin – 628 002.

Dear Sir,

Having examined the above specification No.**EE/D/U/TTN/LT.M. /2025-26**
DT:.....01.2026 together with the accompanying schedules etc., we hereby offer to
manufacture and supply the materials covered in this specification at the rates entered in the
attached schedule of prices.

1. We hereby guarantee the particulars entered in the schedules attached to the specification.
2. In accordance with security deposit cum performance Guarantee clause, we agree to pay through Electronic mode/ furnish D.D. / irrevocable B.G. of 5% of the total accepted value of the contract.
3. Our company is not a potentially Sick Industrial Company or a Sick Industrial Company in terms of Section-23 or Section-15 of the Sick Industrial Companies (Special Provisions) Act, 1985.

Yours faithfully,

COMPANY SEAL :

SIGNATURE :
NAME :
DESIGNATION :
COMPANY :
DATE :

ANNEXURE - III

DECLARATION FORM TOWARDS TENDER ACCEPTANCE

(To be signed with company seal on letter pad and furnished along with the tender)

Date:

To
The Executive Engineer,
Distribution/ Urban
Tuticorin Electricity Distribution Circle,
Tamil Nadu Power Distribution Corporation Ltd.,
Nos.131 & 132, Ettayapuram Road,
Tuticorin – 628 002.

Sub: Acceptance of Terms & Conditions of Tender.

Tender Reference No. -----Name of Tender/Work

Dear Sir,

1. I/We have downloaded / received the tender document(s) for the above mentioned "Tender/Work" from the TNPDC web site namely:

As per your advertisement given in the above mentioned website,

2. I/We hereby certify that I/We have read the entire terms and conditions of the tender documents including all documents like annexure(s), schedule(s), etc., which form a part of the contract agreement and I/We shall abide hereby the terms / conditions / clauses contained therein.
3. The corrigendum(s) issued from time to time by your department/ organization too have also been taken into consideration, while submitting this acceptance letter.
4. I/We hereby unconditionally accept the tender conditions of above mentioned tender document(s) corrigendum(s) in its totality /entirety.
5. In case any provisions of this tender are found violated, then your department / Organization shall without prejudice to any other right or remedy be at liberty to reject this tender/bid including the forfeiture of the full said earnest money deposit absolutely.

Yours Faithfully,

(Signature of the bidder, with official Seal)

SCHEDULE – I
QUESTIONNAIRE FOR EMD & COMMERCIAL CONDITIONS

Sl. No.	PARTICULARS	BIDDER'S RESPONSE
<u>A</u>	<u>EMD conditions:</u>	
1	EMD amount	
2	EMD paid or exemption	
3	If paid, whether proof for payment is enclosed	
4	Payment details (Electronic mode or Demand Draft)	
5	If exemption, whether proof for exemption is enclosed	
6	Details of documents enclosed for exemption	
7	Whether the tendered material / equivalent materials are mentioned in the documents enclosed for exemption	
8	If so, the tendered material / equivalent materials mentioned in the documents enclosed for exemption to be highlighted with marker pen. In case of UDYAM certificate, the NIC 5 digit to be mentioned	
9	Whether Undertaking in the Company's Letter Pad in lieu of payment of EMD as per Annexure – I is enclosed with the quotation	
<u>B</u>	<u>Commercial Conditions:</u>	
10	Whether a manufacture or dealer	
11	If manufacture, enclosed proof document details to be mentioned	
12	If dealer, enclosed proof document details to be mentioned	
13	Whether Two Cover System is adopted	
14	Validity	
15	Delivery period	
16	Whether a Declaration as per Annexure – II is enclosed towards guaranteeing the particulars furnished, payment of security deposit and not a potentially sick industrial company or a sick industrial company	

17	Whether the Enquiry No. & date along with due date and Name of the material is written in the top of the quotation cover	
18	Whether a Declaration as per Annexure – III is enclosed towards “Tender Acceptance”	
19	Whether the Questionnaire as per Schedule – I for EMD & Commercial conditions is enclosed	
20	Whether copy of GST Registration is enclosed. If so, mention the GST Registration No.	
21	Mention the Legal Status of the company as per GST Registration	
22	Documents furnished for legal status other than proprietorship	
23	Whether copy of Permanent Account Number (PAN) is enclosed. If so, mention the PAN No.	

SIGNATURE :

NAME :

DESIGNATION :

COMPANY NAME :

DATE :

COMPANY SEAL :