

Information to Bidders : RailTel's Bid Specific Additional Terms & Conditions (ATC)

GEM Bid No. GEM/2022/B/3924653

Dt. 08.09.2023

Information to Bidder for the "Supply of 24 Fibre Optical Fibre Cable (armoured) as per RDSO Specs. IRS-TC-55/2006 (Rev.1) with Amendment 1.1 or Latest with G 652D Fibre for Bhubaneswar Territory O&M requirement".

1. The item/ in this bid should be quoted as per the technical specification given in Annexure-I.

TReDS feature available	Yes, on m1xchange portal (url: https://www.m1xchange.com)
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2. Complete data sheets and detailed description of the OFC offered shall be available on OEM web sites. Bidders are required to submit duly filled and signed Technical compliance of the OFC offered, failing which the bids may be rejected.
3. GST registration certificate of vendor should be provided from where goods will be supplied.
4. **Tender Cost: NIL**
5. Not used
6. **Earnest Money Deposit (EMD):**

a) A sum of Rs. 19,000 should be deposited as in form of Demand Draft/Pay Order/Banker's Cheque in favour of "RailTel Corporation of India Ltd." payable at Kolkata Or Online Transfer in RailTel Bank A/c detail below:

Name of Bank : Union Bank of India

Name of the Account Holder : RailTel Corporation of India Limited

Account Number : 401601010519491

IFSC : UBIN0540161

Branch : Branch address: Chowringhee Road Branch, 1/1, Camac Street, Ground Floor, Kolkata - 700 016.

(b) Proof of payment shall be submitted online on GeM portal & Original DD /Pay Order/Banker's Cheque should reach at RailTel Corporation of India Limited, Eastern Region office, 19th Floor, Aurora Waterfront Building, Plot No. 34/1, Block GN, Sector-V, Salt Lake City, Kolkata – 700 091 within 5 days of opening of Tender. No interest is allowed on this Deposit and RailTel Corporation reserves the right to forfeit this Deposit if the successful tenderer fails to submit the Security Deposit required by the terms and conditions of the tender. Tenders not accompanied by Earnest Money will be summarily rejected.

(c) EMD shall be exempted to Micro & small Enterprises registered for the tendered items/ as per the latest Govt. of India guidelines. **Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy** The bidders claiming the preference must submit relevant documents. **The Bid received**

without EMD /Documentary proof of Exemption of EMD, will be summarily rejected.

c.(i) RailTel is registered with m1xchange TReDS platform having buyer registration number “BUYER00001496”. The URL for m1xchange platform is <https://m1xchange.com>. MSE suppliers/vendors are required to register themselves on m1xchange platform for availing the facility of bill discounting on TReDS portal. The bidder is mandatorily required to submit its TReDS registration number (as provided by m1xchange portal) and GRN (Goods/Service Receipt Note) Number (as provided by RailTel on delivery of Goods/Service) while submitting the invoices if requires to avail TReDS facility.

(c.ii) MSE vendor will bear all costs relating to availing the facility of discounting on TReDS platform including but not limited to Registration charges, Transaction charges for financing, Discounting charges, Interest on financing, or any other charges known by any name shall be borne by MSE vendor.

(c.iii) MSE vendor hereby agrees to indemnify, hold harmless and keep RailTel and affiliates, Directors, Officers, representative, agents and employees indemnified, from any and all damages, losses claims and liabilities (including legal costs) which may arise from Sellers submission, posting or display, participation, in any manner, on the TReDS platform or from the use of Services from the Buyer’s breach of any of the terms and conditions of the Usage terms or of this agreement and any applicable Law on a full indemnity basis.

(c.iv) RailTel shall not be liable for any special, indirect, punitive, incidental or consequential damages or any damages whatsoever (including but not limited to damage for loss of profits or savings, business interruption, loss of information), whether in contract, tort, equity or otherwise or any other damages resulting from using TReDS platform for discounting their (MSE Vendor’s) invoices.

(d) Earnest Money of the unsuccessful bidder will be returned on finalization of Tender. No interest shall be payable on the EMD.

(e) The successful bidder’s bid security will be discharged upon the bidder’s acceptance of the purchase order satisfactorily and furnishing the performance bank guarantee in accordance with clause-14.

7. Eligibility Criteria:

- 7.1 The bidder/OEM should have a valid RDSO approval certificate for 24 Fibre Armoured Optical Fibre Cable as per RDSO specs No. IRS: TC-55/2006 (Rev.1) with Amendment 1.1 or latest with fiber as per ITU G652D specs. on the day of opening of tender. (Scanned copy is mandatory to be uploaded on GeM portal).
- 7.2 RDSO approval should be submitted with the online offer /OEM’s name should appear in UVAM module of IREPS for the item being procured.

The vendors approved are for regular supply and their authorised dealers are eligible for getting order for of the tender. Authorised dealers shall submit Manufacturer's Authorisation Form (Annexure-III) issued by OEM.

- 7.4 The bidder should not have been blacklisted by any agency /purchaser during the past 5 years and should give an undertaking for the same.
- 7.5 The tenderer must have received contractual payments in the previous three financial years and the current financial year up to the date of inviting of tender, at least 150% of the advertised value of the tender. The tenderers shall submit Certificates to this effect which may be an attested Certificate from the concerned department / client or Audited Balance Sheet duly certified by the Chartered Accountant/Certificate from Chartered Accountant duly supported by Audited Balance Sheet.
(Note: Client certificate from other than Govt. Organization should be duly supported by Form 16A/26AS generated through TRACES of Income Tax Department of India).
8. The Tenderer shall quote Total all Inclusive Rate on C.I.P. destination basis clearly indicating the breakup of rates, applicable duties, taxes, etc.
9. **Validity of offer:**
Validity of offer: 60 days (Sixty days only) from the date of opening of tender.
10. **Issue of Purchase Order**
- 10.1 The purchase order in favor of the successful bidder will be issued and shall constitute the intention of the purchaser to enter into contract with the bidder. The bidder should submit unconditional acceptance within 07 days of issue of PO after finalization of tender, along with SD/PBG within 30 days of issue of P.O.
11. **Payment Conditions: -**
- i. 100% payment on full supply against the ordered quantity.

The following documents are to be submitted for payment:

- a. Original Tax Invoice
- b. Delivery Challan
- c. E-way Bill
- d. Original Consignee receipt for receipt of goods in good condition.
- e. Original Inspection Certificate
- f. Warranty Certificate from OFC manufacturer (OEM)
- g. Proof of PBG/SD submission
- h. Insurance certificate for Transit period
- i. Bill Passing Authority: Principal Executive Director/Eastern Region
- j. Bill Paying Authority: General Manager/Finance/ Eastern Region

12. Online Submissions:

The bidder is required to upload and submit the following documents online before due date & time of bid.

- i. EMD.
- ii. Clause wise compliance of all the clauses of GeM Bid and ATC documents.
- iii. No deviation statement.
- iv. Eligibility Criteria documents.
- v. Technical Compliance of all Specification of RDSO Specs
- vi. RDSO approval certificate/OEM's name should appear in UVAM module of IREPS for the item being procured.
- vii. Notarized affidavit on a non-judicial stamp paper as per Annexure-V regarding authenticity of the documents submitted /information provided in the bid. **Non submission of an affidavit by the bidder shall result in rejection of his/their bid.**
- viii. **Power of Attorney:** Power of attorney in favor of the signatory duly authorizing the signatory shall be submitted online before the due date and time of submission of the e-Tender and Original copy is needed to be submitted by the successful bidder before issuance of PO.

- Note:**
- i. The bidder is required to give acceptance of all the clauses mentioned in the **“Information to the Bidders”** document is mandatory. Any deviation / non-acceptance may lead to rejection of the bid.
 - ii. Information to Bidder viz. corrigendum /addendum/ amendments etc. for this bid shall be posted on www.railtelindia.com only.
 - iii. This bid is governed by the Specific Additional Terms & Conditions and General Terms & Conditions laid down by the GeM against this GeM Bid.

In case, if any contradiction between GeM Additional Terms & Conditions and General Terms & Conditions, RailTel Terms & Conditions will prevails.

13. Delivery period: 60 days from the date of issue of PO.

14. Security Deposit/Performance Guarantee:

On receipt of the Letter of Acceptance of Tender from the RailTel, the successful Tenderer should submit a Performance Guarantee in the form of BG/DD/Banker's Cheque in favour of RailTel Corporation of India Limited payable at Kolkata from State Bank of India/any Nationalized Bank or from any Scheduled Bank, amounting to 10% of the contract/PO value incl. taxes with validity 3 months beyond warranty period of supply.

The successful bidder shall have to submit a Performance Guarantee (PG) within 30 (thirty) days from the date of issue of Letter of Acceptance (LOA). However, a penal interest of 15% per annum shall be charged for the delay beyond 30 (thirty) days, i.e., from 31st day after the date of issue of LOA. In case the contractor fails to submit the requisite PG even after 60 days from the date of issue of LOA, the contract shall be terminated duly forfeiting EMD and other dues, if any payable against that contract. The

failed contractor shall be debarred from participating in re-tender for that work.

ii. The Performance Guarantee should be furnished by the successful contractor after letter of acceptance has been issued. The PBG will be returned only after fulfillment of contractual obligations.

iii. A separate advice of the BG will invariably be sent by the BG issuing bank to the RailTel's Bank through SFMS and only after this the BG will become acceptable to RailTel. It is therefore in own interest of bidder to obtain RailTel's bank IFSC code, its branch and address and advise these particulars to the BG issuing bank and request them to send advice of BG through SFMS to the RailTel's Bank.

iv. Performance Guarantee shall be released after satisfactory completion of the work, and on expiry of the warranty period. The PBG claim period shall be one year later than expiry date

v. Wherever the contracts are rescinded, the security deposit should be forfeited and the Performance Guarantee shall be en-cashed and the balance work should be got done separately.

Note: Performance guarantee for less than Rs. 5 Lacs has to be submitted in the form of DD/Banker's cheque / online transfer only.

15 Inspection of material:

15.1 The supplier/manufacturer bidder will send inspection call letter to RailTel Eastern Regional office when the material is ready to be supplied and ready for inspection. The Inspection shall be carried out at supplier's/Manufacturer's premises by the Aurtherised representative of RailTel Eastern Region.

15.2 In case material/equipment fails during inspection, the fresh lot of same material/equipment shall be offered without any extra cost, by the manufacturer/supplier. In such a case, total cost of re-inspection including travel, lodging & boarding of the inspecting officials shall be to manufacturer's / supplier's account/cost.

15.3 Inspection of the material including that of raw material if deemed required shall be conducted by representative authorized by RailTel at the firm's premises. The inspection shall be conducted by inspecting authority as per required test procedures /test plan for ensuring that the material offered meets the required specifications.

15.4 The material should be offered for inspection within four weeks of issue of purchase order. Travelling, lodging and boarding expenses of RailTel representative shall be borne by RailTel, but necessary facilities to carry out test /witness inspection shall be provided by the manufacturer/supplier, free of cost.

15.5 The manufacturer shall maintain stock register (receipt, issue and balance) and defect records for the raw material. The defect records shall be in standard formats and it shall be compiled on a daily/ weekly/ monthly basis and it shall be analysed. "NIL" Report shall be segregated from the accepted material. First-in First-out concept shall be

implemented in foolproof manner. The batches of the raw material shall be identified and traceable. All relevant documents necessary to ensure trace-ability shall be maintained. The raw material shall be protected from direct exposure to sunlight, moisture, water ingress and heat etc.

- 15.6 Finished products shall be tested 100% by the factory QC personnel before being offered to RailTel for acceptance to ensure that it meets all quality requirements as per the relevant specifications. Duly filled in test formats indicating the results of such tests shall be submitted along with material offered for inspection to RailTel.

Inspection of OFC shall be carried out as per RDSO specs at OEM premises.

16. **Warranty :** The OFC cable is to be warranted for a period of 18 months from the date of delivery.

- 16.1 The supplier shall warrant that material to be supplied shall be new and free from all defects and faults in material, workmanship, manufacture and shall be of the highest grade consistent with the established and generally accepted standards of materials for the type ordered and shall perform in full conformity with the specifications and drawings. The supplier shall be responsible for any defects (with respect to the specification of the material) that may develop subsequently under the conditions provided in the contract under proper use, arising out of faulty materials, design or workmanship such as corrosion, inadequate quantity of material to meet equipment requirements, deficiencies in design and/ or otherwise and shall remedy such defects at his own cost when called upon to do so by the Purchaser who shall state in writing in what respect the stores are faulty.

- 16.2 If it becomes necessary for the contractor to replace or renew any defective portion/portions of the supplies under this clause, the provisions of the clause shall apply to the portion/portions of the equipment/ material so replaced or renewed or until the end of the above mentioned period, whichever may be later. If any defect is not remedied within a reasonable time, the Purchaser may proceed to do the work at the contractor's risk and expenses, but without prejudice to any other rights which the Purchaser may have against the contractor in respect of such defects.

- 16.3 Replacement under warranty clause shall be made by the contractor free of all charges at site including freight, insurance and other incidental charges.

- 16.4 The Contractor/Seller hereby covenants that it is a condition of the contract that all goods/stores/articles furnished to the Purchaser under this contract shall be of the highest grade free of all defects and faults and of the best materials, quality, manufacture and workmanship throughout and consistent with the established and generally accepted standards for materials of the type ordered and in full conformity with the contract specification, drawing or sample, if any and shall, if operable, operate properly.

- 16.5 The Contractor also guarantees that the said goods/stores/articles would continue to conform to the description and quality as aforesaid, for a period of 18 months after their delivery, and this warranty shall survive notwithstanding the fact that the goods/stores/articles may have been inspected, accepted and payment thereof made by the Purchaser.

16.6 If during the aforesaid period, the said goods/stores/articles be discovered not to conform to the description and quality aforesaid or have deteriorated, otherwise that by fair wear and tear the decision of the Purchaser in that behalf being final and conclusive that the Purchaser will be entitled to reject the said goods/stores/articles or such portions thereof as may be discovered not to conform to the said description and quality. On such rejection, the goods/stores/articles will be at the Seller's risk. If the Contractor/Seller so desires, the rejected goods may be taken over by him or his agents for disposal such manner as he may deem fit within a period of 3 months from the date of such rejection. At the expiry of the period, no claim whatsoever shall lie against the **Purchaser** in respect of the said goods/stores/articles, which may be disposed of by the Purchaser in such manner as he thinks fit. Without prejudice to the generality of the foregoing, all the provisions in the Standard Conditions of Contract relating to the 'rejection of stores' and 'failure' and 'termination' shall apply.

The Contractor/Seller shall, if required, replace the goods or such portion thereof as have been rejected by the Purchaser, free of cost, at the ultimate destination, or at the option of the Purchaser, the Contractor/Seller shall pay to the Purchaser, the value thereof at the contract price and such other expenditure and damage as may arise by reason of the breach of the conditions hereinbefore specified. Nothing herein contained shall prejudice any other right of the Purchaser in that behalf under this contract or otherwise

17. Variation of Quantities: Option Clause :-

RailTel reserves the right to cancel the tender for full or part quantity tendered without assigning any reason.

The purchaser reserves the right to increase and / or decrease the order quantity

(A) upto maximum extent of +/-50% subject to the following conditions:

- i. Upto +25% with no rebate
- ii. From +25% to +40% with 2% rebate
- iii. From 40% to +50% with 4% rebate

(B) For variation beyond +50% of the quantity mentioned in the SOR may be done after proper negotiation with the selected bidder

18. SPLITTING OF QUANTITY

Not applicable

19. This bid complies with "Public Procurement (preference to make in India) Policy Order, 2017 issued by DIPP(Including Revisions)and Public Procurement Policy for Micro and Small Enterprises (MSEs) order, 2012" issued by MoSME."

The bidders claiming the preference have to submit relevant documents prescribed under relevant order.

22. RailTel's Contact Person /Designation: (for General Information)

Sri Jogesh Prasad Sr. Manager/O&M Mobile No. : 9007044149 E-mail ID : jogesh@railtelindia.com	Shri Sudhakar Behera, General Manager /Bhubaneswar Mobile No. : 9777444110 E-mail: ID: sudhakar.behera@railtelindia.com
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Annexure-I

Technical Specifications

1. The specification of OFC should conform to RDSO specs for Optical Fibre Cable IRS: TC-55/2006 (Rev.1) with amendment 1.1 or latest for 24F Armoured Optical Fibre Cable but the make of Fibre should be as per ITU specs G 652D.
2. The OEM should have valid RDSO approval certificate against RDSO Specification No. IRS: TC-55/2006 (Rev.1) with amendment 1.1 or latest amendment on date of opening or earlier for 24 fibres Armoured Optical Fibre Cable/ Firm's name should appear in UVAM module of IREPS for the item being procured.

Annexure-II**Schedule of Requirement:**

SOR	Item Description	Units	Qty.
SOR-1	24F Optical Fibre Cable (armoured) as per RDSO specs No IRS: TC-55-2006 (Rev.1) with amendment 1.1 or latest	Km	10

bidder shall quote Unit price (inclusive of all Taxes, Freight, Insurance etc.)

Supplies of OFC will be required at following locations

Consignee wise Qty. distribution:

Sl. No	Territory	Delivery Location	Consignee Address	Qty. to be supplied
1	Bhubaneswar	Bhubaneswar	Sr. Manager (Tech.) RailTel Corporation of India Ltd., 1st Floor, Annex Building, B Block, RailVihar, Chandrashekharpur, Bhubaneswar -751023 Odisha Mob No. 7085059032	10 Km.

Annexure-III

**Principal Executive Director,
Eastern Region,
RailTel Corporation of India Ltd.**

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**Subject: Manufacturer Authorisation form (MAF) to M/s for
.....
Ref: GeM Bid No. GEM/2023/B/3924653 dated 08.09.2023**

Dear Sir,

We, M/s....., are established and reputed manufacturer and service provider of
....., having our registered office at

We hereby authorise M/s (bidder name), Office
..... to participate in bid and subsequently upon
award of the bid to execute the supply of our range of products against your above said bid.

We further extend our warranty for years for our range of products offered by M/s
.....against the above-said bid.

Thanking you,
Best regards,

Authorised Signatory

Annexure-IV

PERFORMANCE GURANTEE BOND FOR SECURITY DEPOSIT

(On Stamp Paper of requisite value)
(To be used by approved Scheduled Banks)

In consideration of the RailTel Corporation of India Limited, Eastern Region, 3rd & 16th Floor, Chatterjee International Centre, 33A Jawaharlal Nehru Road, Kolkata – 700 071 (Herein after called the RailTel) having agreed to exempt
..... (Hereinafter called “the said Contractor(s)”) from the demand, under the terms and conditions of an Agreement No.
..... dated made between RailTel Corporation of India Limited and for (hereinafter called “the said Agreement”) of security deposit for the due fulfillment by the said Contractor (s) of the terms and conditions contained in the said Agreement, on production of a Bank Guarantee for Rs. (Rs. only). We, (indicate the name of the Bank) hereinafter referred to as “the Bank”) at the request of Contractor(s) do hereby undertake to pay the RailTel an amount not exceeding Rs. against any loss or damage caused to or suffered or would be caused to or suffered by the RailTel by reason of any breach by the said Contractor(s) of any of the terms or conditions contained in the said Agreement.

We,(name of Bank) do hereby undertake to pay the amounts due and payable under this Guarantee without any demur, merely on demand from the RailTel stating that the amount as claimed is due by way of loss or damage caused to or would be caused to or suffered by the RailTel by reason of breach by the said Contractor(s) of any of terms or conditions contained in the said Agreement or by reason of the Contractor(s) failure to perform the said Agreement. Any such demand made on the Bank shall be conclusive as regards the amount due and payable by the Bank under this guarantee. However, our liability under this guarantee shall be restricted to an amount not exceeding Rs.only.

We,(name of bank) undertake to pay to the RailTel any money so demanded notwithstanding any dispute or disputes raised by the Contractor(s) / Supplier(s) in any suit or proceedings pending before any court or Tribunal relating thereto our liability under this present being, absolute and unequivocal.

The payment so made by us under this Bond shall be a valid discharge of our liability for payment thereunder and the Contractor(s) / Supplier(s) shall have no claim against us for making such payment.

We,(name of bank) further agree that the Guarantee herein contained shall remain in full force and effect during the period that would be taken for the performance of the said Agreement and that it shall continue to be enforceable till all the dues of the RailTel under or by virtue of the said Agreement have been fully paid and its claims satisfied or discharged or till RailTel certifies that the terms and conditions of the said Agreement have been fully and properly carried out by the said Contractor(s) and accordingly discharges this Guarantee.

Unless a demand or claim under the Guarantee is made on us in writing on or before the We shall be discharged from all liability under this Guarantee thereafter.

We,.....(name of bank) further agree with the RailTel that the RailTel shall have the fullest liberty without our consent and without affecting in any manner our obligations hereunder to vary any of the terms and conditions of the Agreement or to extend time or to postpone for any time or from time to time any of the powers exercisable by the RailTel against the said contractor(s) and to forbear or enforce any of the

terms and conditions relating to the said Agreement and we shall not be relieved from our liability by reason of any such variation, or extension to the said Contractor(s) or for any forbearance, act or omission on the part of RailTel or any indulgence by the RailTel to the said Contractor(s) or by any such matter or thing whatsoever which under the law relating to sureties would, but for this provision, have affect of so relieving us.

This Guarantee will not be discharged due to the change in the Constitution of the Bank or the Contractor(s)/ Supplier(s).

We (the name of Bank) lastly undertake not to revoke this Guarantee during its currency except with the previous consent of the RailTel in writing.

Dated theday of 2023

for
(indicate the name of the Bank)

Witness

Signature
Name

Signature
Name

Annexure- V**FORMAT FOR AFFIDAVIT TO BE UPLOADED BY TENDERER ALONG WITH THE TENDER DOCUMENTS**

(To be executed in presence of Public notary on non-judicial stamp paper of the value of Rs.100/-The stamp paper has to be in the name of the tenderer)**

I..... (Name and designation)** appointed as the attorney/ authorized signatory of the tenderer (including its constituents),

M/s. _____ (Herein after called the tenderer) for the purpose of the Tender documents for the work of

_____ as per the tender No. ___ of (RailTel Corporation of India Ltd./Eastern Region), do hereby solemnly affirm and state on the behalf of the tenderer including its constituents as under:

- (i) I/We the tenderer (s), am/are signing this document after carefully reading the contents.
- (ii) I/we the tenderer(s) also accept all the conditions of the tender and have signed all the pages in confirmation thereof.
- (iii) I/We hereby declare that I/We have downloaded the tender documents from electronic-tender portal. I/We have verified the content of the document from the website and there is no addition, no deletion or no alteration to the content of the tender document. In case of any discrepancy noticed at any stage i.e. evaluation of tenderers, execution of work or final payment of the contract, the master copy available with the railway Administration shall be final and binding upon me/us.
- (iv) I/We declare and certify that I/we have not made any misleading or false representation in the forms, statements and attachments in proof of the qualification requirements.
- (v) I/We also understand that my/our offer will be evaluated based on the documents/credentials submitted along with the offer and same shall be binding upon me/us.
- (vi) I/We declare that the information and documents submitted along with the tender by me/us are correct and I/we are fully responsible for the correctness of the information and documents submitted by us.
- (vii) I/We undersigned that if the certificates regarding eligibility criteria submitted by us are found to be forged/false or incorrect at any time during process for evaluation of tenders, it shall lead to forfeiture of the tender EMD besides banning of business for five year on entire IR. Further, I/we (*insert name of the tenderer*)** ___ and all my/our constituents understand that my/our offer shall be summarily rejected.
- (viii) I/we also understand that if the certificates submitted by us are found to be false/forged or incorrect at any time after the award of the contract, it will lead to termination of the contract, along with forfeiture of EMD/SD and Performance Guarantee besides

any other action provided in the contract including banning of business for five year on entire IR.

DEPONENT

SEAL AND SIGNATURE OF THE TENDERER

VERIFICATION

I/We above named tenderer do hereby solemnly affirm and verify that the contents of my/our above affidavit are true and correct. Nothing has been concealed and no part of it is false.

DEPONENT

SEAL AND SIGNATURE OF THE TENDERER

Place:

Dated:

** The contents in Italics are only for guidance purpose. Details as appropriate are to be filled in suitably by tenderer. Attestation before Magistrate/Notary Public.

Annexure – VI

“NIL DEVIATION COMPLIANCE”

(To be signed by the Bidder)

Submission of bid on GeM will be considered as bidder’s acceptance of all the terms and conditions of bid document.

Check list

SN	Have you submitted the following documents?	Submitted /complied or Not	Page No/ ref no. of Offer
1	Proof of payment of EMD		
2	Power of Attorney		
3	Downloaded Information to Bidders, digitally signed.		
4	Valid RDSO Approval Certificate of OEM as per RDSO Specification number of the material as per Technical Specification/ OEM's name should appear in UVAM module of IREPS for the item being procured.		
5	Documents required as per eligibility criteria (a) RDSO approval certificate/OEM's name should appear in UVAM module of IREPS for the item being procured. (b) Undertaking regarding non-blacklisting (c) CA certificate for positive net worth		
6	Technical Compliance of all Specification of RDSO Specs, GeM Bid and ATC documents.		
7	Deviation Statement, if any, (Specification of RDSO Specs, GeM Bid and ATC documents)		
8	Cost breakup of price indicating Basic rate, GST etc.		
9	Notarized affidavit on a non-judicial stamp paper as per Annexure-IV regarding authenticity of the documents submitted /information provided in the bid.		
10	Manufacturer's authorization certificate in case bidder is not the manufacturer		