



GOVERNMENT OF TAMIL NADU
RURAL DEVELOPMENT AND PANCHAYAT RAJ DEPARTMENT
TENDER DOCUMENT

INVITATION FOR PREQUALIFICATION APPLICATION AND PRICE

TENDER

Two Cover System

Part - A

TECHNICAL BID

(Envelope A)

NAME OF WORK : Rate Contract for Supply and Delivery of HSD Steel
Bars of 8 mm, 10 mm, 12 mm, 16 mm, 20 mm and
25 mm required for all the Blocks for the year

.....

E.M.D.AMOUNT : Rs.

DATE OF TENDER :

ISSUED TO : Thiru. M/s.

Project Officer, DRDA,

.....District.

DISTRICT RURAL DEVELOPMENT AGENCY,
..... District.

INVITATION FOR PREQUALIFICATION APPLICATION AND PRICE
TENDER

Name of the Work	:	Rate Contract for Supply and Delivery of HSD Steel Bars of 8 mm, 10 mm, 12 mm, 16 mm, 20 mm and 25 mm required for all the Blocks for the year
Tender Ref.	:	
Advertised on	:	
Last date for submission of Tender	:	

Project Officer, DRDA,
..... District.

PART – A
TECHNICAL BID

1. PREAMBLE OF TENDER
(Contract for supply and Delivery of Steel rods)

Indistrict, it is proposed to purchase Steel rods for all Panchayat Unions for the implementation of various Rural Development schemes in the year by calling for tenders by two cover bid system.

2. CHECK LIST:

1. BIDDER TO FILL IN THE CHECK LIST GIVEN BELOW.
(State YES / NO for each item)

1	Whether the Technical Bid and Price bid are submitted in separate covers and both the covers enclosed in a common envelope	Yes / No
2	Whether Technical Bid in Envelope A contains:	
	a) Specifications for supply of Steel rods as per Annexure - I along with the consent to supply the Steel rods as per the specifications.	Yes / No
	b) Quantity of Steel offered to be supplied by the Bidder in the package – Annexure - III	Yes / No
	c) Letter of Authorisation for signing the Tender document – Annexure – IV	Yes / No
	d) Other details to be furnished by the bidder – Annexure -V	Yes / No
3	Whether the price bid in Envelope – B contains: Filled up and signed Price bid documents in the prescribed format in full with price details.	Yes / No

Note: Please ensure that all the relevant boxes are marked YES/NO against each column.

Important Note: Bidders must ensure that all the required documents indicated in the tender document are submitted without fail. Bids received without supporting documents for the various requirements mentioned in the tender document are liable to be rejected at the initial stage itself.

3. SALIENT FEATURES OF THE TENDER

Supply of Steel rods

i)	Tender inviting Authority, Designation and Address	The Project Officer, D.R.D.A. -----
	a)Name of the Work	Rate Contract for Supply and Delivery of Steel rods, HSD STEEL BARS 8 mm, 10mm, 12mm, 16mm, 20mm and 25 mm required for all the blocks for the year.....
	b)Tender reference	
	c)Place of Delivery	All Block Offices and other designated places.
	d)Rate Contract Period	The Rates shall be valid for one year from the date of execution of agreement or up to
ii)	Tender documents availability place and due date for obtaining tender	On all working days from (up tohrs) from the address mentioned in (i). Alternatively, Tender documents can be downloaded from the designated website
iii)	Cost of Tender Document	Rs. ----- per Tender Document inclusive of Taxes
iv)	Earnest Money Deposit (EMD)	Demand Draft or Banker's Cheque or Irrecoverable Bank Guarantee in the name of the District Collector and Chairman, District Rural Development Agency, ----- ----- District.

v)	Pre-Bid meeting	On at 11.00 hrs (as per his/her Office Clock) at the addressed mentioned – (i)
vi)	Date, Time and Place of Submission of Tender	Upto 15.00 hrs on (as per his/her office Clock) at the address mentioned in (i)
vii)	Date, Time and Place of opening of Technical Bid	At hrs (as per his/her office Clock) at the address mentioned in (i)

viii)	<p>Other Important criteria specified by the Tender Inviting Authority :</p> <p>a) Eligibility Criteria:</p> <ul style="list-style-type: none"> • The bidder should be a manufacturer of Steel rods for the last five years. Details of the documents showing the old TNGST number or equivalent, new VAT – Tax Identification Number (TIN), Central Sales Tax No. and Income Tax PAN No. should be furnished by the Bidder along with self attested copies of each of the certificates. • BIS certificate confirming to IS: 1786 of the Steel is to be furnished. • The total turnover of the bidder should be a minimum of Rs.10 Crore per year in each of the last 3 financial years. For the proof of turnover, copies of sales tax/income tax assessment orders for the past 3 years attested by a Chartered Accountant or sales tax/income tax Annual returns attested by the Chartered Accountant filed for the last 3 financial years should be enclosed. • Each Bidder should quote willingness to supply a minimum of 60% of the total quantity for all the sizes in the Tender to be eligible for the bidding process. <p>b) Two cover system will be followed and the Bidders are required to submit Technical bid and Price bid in separate covers and both of these covers should be enclosed in another separate cover.</p> <p>c) In the price bid, the price for the Steel per MT should be quoted by the bidder. Each Tenderer should quote the single rate per MT irrespective of the sizes of Steel rods.</p> <p>d) The successful bidder should furnish security deposit of 3% (Three percent) of the contract value (including value of EMD) before executing the agreement.</p> <p>e) Special conditions :</p> <ul style="list-style-type: none"> • The Bidder should bring samples of rods of sizes called for in the Tender for 1 Mt. length at the time of opening of Technical Bids along with the test certificates from Structural Engineering Research
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	<p>Centre / Regional Testing Laboratory of Government of Tamil Nadu / Regional Testing Centres of Government of India / Any Other Government Authorized Laboratory as proof of conformity to the quality & specifications as mentioned in Annexure 1.</p>
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4. GENERAL INSTRUCTIONS:

- a) The Bidders are requested to examine the instructions, terms & conditions and specifications given in the Tender. Failure to furnish all

or any of required information in every respect will be at the Bidder's risk and may result in the rejection of their bid.

- b) Since, Steel is an essential component of various Rural Development works, Rule 31(4) of the Tamilnadu Transparency in Tender Rules, 2000 is invoked to ensure that there are more than one supplier to supply it in the Blocks.

5. QUANTITY OF STEEL RODS REQUIRED FOR THE YEAR

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The tentative quantity of Steel rods (size wise) required is furnished in the Annexure-II.

6. CLARIFICATIONS THE TENDER

a) A prospective Bidder requiring any clarification in the Tender may address the Tender Inviting Authority by letter or by Fax. The Project Officer, DRDA will respond in writing to any request for clarification in the Tender.

b) A pre-bid meeting will be held for addressing the clarifications of the Bidders on the date and time mentioned in the Tender. The Bidders are requested to participate in the pre-bid meeting and get the clarifications.

7. Any offer made in response to this tender when accepted by District Collector and Chairman, DRDA, ----- District will constitute a contract between the parties.

8. COST OF TENDER DOCUMENT:

a) The cost of Tender document is Rs. 1000/- (Rupees One Thousand only) inclusive of all Taxes. The Tender document is not transferable to any other Bidder.

b) The Tender document cost may be paid only by Demand Draft in favour of the District Collector/Chairman, DRDA payable at District. Cash or Cheque will not be accepted.

- c) The Tender document may however be downloaded from the designated website free of cost.

9. EARNEST MONEY DEPOSIT (EMD)

- (a) Each bidder must pay an Earnest Money Deposit of Rs.
(Rupees only) by Demand Draft / Banker's
Cheque / Irrecoverable Bank Guarantee with a validity of one year
drawn in favour of the District Collector & Chairman , District Rural
Development Agency ----- District.
- (b) Tenders not accompanied by the EMD for the notified amount in
the form prescribed shall be summarily rejected.
- (c) The Earnest Money Deposit of unsuccessful tenderers will be
returned after the finalisation of tender within a reasonable time
consistent with the rules and regulations.
- (d) The Earnest Money Deposit furnished for any other tenders by the
bidders and if any already available with the District Collector &
Chairman, District Rural Development Agency, cannot be considered
as an EMD for this tender.
- (e) The EMD amount held by the District Collector & Chairman, DRDA,
till it is returned to the unsuccessful Bidder will not earn any interest
thereof.
- (f) The EMD amount of successful Bidders will be retained as a part of
Security Deposit (SD) for successful execution of the project.
- (g) Any bid not secured with the EMD amount will be rejected as non-
responsive.
- (h) The EMD amount shall be forfeited if:

The Bidder withdraws the bid during the period of bid validity
specified in the tender (or) in the case of the successful Bidder, if the
Bidder fails to sign the contract or to remit Security Deposit or adhere
to the time schedule for the supply of Steel rods as per provisions of
the contract.

10. COST OF BIDDING

The Bidder shall bear all costs associated with the preparation and submission of its bid and the buyer will, in no case, be responsible or liable for these costs, regardless of the conduct or outcome of the bidding process.

11. SUBMISSION OF TENDER

Submission of Tender - Two cover bid system will be followed:

11.1 General Instructions:

- a) The Tender envisages two stage Bid system viz. **(1) Technical Bid** and **(2) Price Bid**.

The first stage enables the buyer to know whether the Bidder is technically competent and capable of executing the order. The bidders should exhibit the samples of Steel rods as mentioned in 3.viii (e) at the time of opening of the technical bid. Only those who qualify in the first stage would be eligible to take part in the second stage viz. Price Bid. The Price Bids of Bidders who failed in the first stage will not be opened.

- b) The bids should be submitted in two envelopes viz.

Envelope-A: Technical Bid / PART - A

Envelope-B: Price Bid / PART – B

11.2 Details to be furnished in the Envelope-A (Technical Bid):

The Bidder shall furnish as part of the Technical Bid in Envelope- A, the following

- a) Crossed Demand Draft / Bankers' cheque/irrevocable bank guarantee towards EMD Amount.
- b) Specifications for supply of Steel as per **Annexure- I** along with the consent to supply the materials as per the specifications.
- c) Quantity of MT of Steel offered to be supplied by the bidder in the Tender – **Annexure III**.
- d) Letter of Authorisation for signing the Tender document.- **Annexure IV**

- e) Documents establishing the Bidder's eligibility to bid as per criteria laid in Sl. No. 3 (viii).
- f) All the required documents for Eligibility Criteria and other documents wherever insisted in the Tender.
- g) Other details to be furnished by the bidder as in **Annexure-V**

12. SIGNING OF BIDS

- a) If the tender is made by an individual it shall be signed with full name and his full address shall be given. If it is made by a proprietary firm, it shall be signed by the proprietor. In case of partnership firm it shall be signed by the member of the firm in co partnership name who shall also sign his own name and furnish the name & address of each member of the firm.
- b) The bids shall be typed or written in indelible ink and shall be signed by the Bidder or a person or persons duly authorised to bind the Bidder to the Contract. All pages of the bid shall be signed by the person or persons signing the bid.
- c) Any alterations or corrections shall be treated valid only if they are authenticated by full signature by the persons or person authorised to sign the bid. Tender documents should be free from overwriting.

13. DETAILS TO BE FURNISHED IN THE ENVELOPE- B PRICE BID:

Firm Prices must be quoted only in the format as given in the Price Bid Form (Please see the "**PART-B- PRICE BID**").

The Price quoted should be inclusive of excise duty, surcharge, VAT, freight, Octroi, transit insurance, loading, unloading and proper stacking at site and any such other levies /taxes that may be applicable to the places furnished in the work order.

14. MODE OF SUBMISSION:

- a) Both the covers must be sealed separately and super scribed with Tender number, due date and Name of the Envelope on the respective

- covers (Technical bid / Price bid). Both Envelopes viz. (Envelope-A- Technical bid, Envelope-B – Price Bid) must be put in a Separate cover, duly sealed and must be super scribed "Tender for the supply of Steel for the year in District. It shall be addressed to the Project Officer, DRDA, District.
- b) The **Tendered sealed cover** must be dropped in the Tender box kept at o/o of DRDA, District on or before the due date and time.
 - c) Alternatively, the Tenders must reach Project Officer, DRDA, District on or before the due date and time by registered post/courier. The Project Officer, DRDA, District will not be liable or responsible for Postal / Courier delay, if any.
 - d) The Tenders received after Due Date and Time or in Unsealed or incomplete shape or Tenders submitted by Facsimiles (FAX) or by Electronic mail will be summarily rejected.
 - e) A Bid once submitted shall not be permitted to be altered or amended.

15. OPENING OF TENDERS

15.1 Tender Opening:

- a) Tenders will be opened at the prescribed date and time in the presence of Bidders or their representatives who choose to be present. The representatives of Bidders must bring the authorisation letter from the Bidders for attending the Tender opening. Not more than two representatives for each Bidder would be allowed to take part during the bid opening process.
- b) **Envelope-A** containing Technical Bid would be opened first. Eligibility Criteria such as payment of EMD and compliance with pre-qualification conditions will be checked. The supporting documents would be cross checked wherever required.
- c) Only the Technical Bid will be opened on the due date.
- d) The bidders should exhibit the samples of Steel rods to the tender inviting authority at the time of opening the technical bids.

- e) Tenders non-compliant with any of the tender terms will not be considered for the next stage i.e. for opening of the Price Bid.
- f) The date, time and venue of opening the Price Bid will be intimated separately.

15.2 Period of Validity of Bids

- a) Bids shall remain valid for a period of 90 days after the last date for bid submission mentioned in the Tender. If the bid validity period is shorter than 90 days, the bid will be rejected as non-responsive.
- b) In exceptional circumstances, the Purchaser may solicit the Bidder's consent for an extension of the period of validity. The request and the responses thereto shall be made in writing. If EMD is provided in the form of Bank Guarantee, it shall also be suitably extended.

16. TENDER EVALUATION CRITERIA:

The evaluation of Tenders will be done by the District Collector/Chairman as detailed below:

16.1. Technical Bid evaluation.

Bidders will be eligible for further processing only if they fulfil the following criteria:

- a) Compliance with specification and capacity requirements.
- b) Submission of EMD for the District for which a quote is submitted.
- c) Compliance with the eligibility criteria indicated in Sl. No.3 (viii)

The Tenders, that do not conform to the Specifications or Tender conditions or Tender from companies/firms without adequate capabilities for supply shall be rejected. The Eligible Bidders alone will be considered for further evaluation.

16.2 Price bid Evaluation :

Opening of Envelope-B Price Bid:

Bidders who are qualified in Technical Bid (**Envelope-A**) only will be called for Price Bid opening. The technically qualified Bidders alone will be informed of the date and time of opening of the Price Bid and their Price Bids alone will be opened on the due date and time in the presence of the Bidders or their authorised representatives who choose to be present. The decision of the District Collector / Chairman, DRDA will be final in this regard.

16.3 Determination of the lowest evaluated price: (Price Bid)

In determining the lowest evaluated price, the following factors will be considered as per Tamilnadu Transparency in Tender Act.

- a. The Price Bid evaluation shall only consider the net rate inclusive of excise duty, surcharge, VAT, freight, Octroi, transit insurance, loading, unloading, stacking at site and any such other levies/taxes that may be applicable. Also the price quoted should be the same irrespective of the Block of the district, where Steel has to be supplied & delivered.
- b. **As per rule 31 (4) of Tamilnadu Transparency in Tender Rules, 2000**, the District Collector shall place orders on the L1 tenderer for 60% of the total quantity of Steel required at L1 price. The District Collector will place orders for remaining quantity to L2 etc provided he matches L1 price. The L1 will be arrived based on the lowest rate per MT for supply of Steel for all the sizes quoted by the Bidder.
- c. The original tender document containing all pages issued from this office should be filled up in complete shape. No pages should be removed from this original tender document.
- d. The rates should be quoted in the prescribed form of 'Part B'. If the rates are not quoted in the 'Part B', the tender will be liable to be rejected summarily.

17. NEGOTIATION

The District Collector/Chairman, DRDA reserves the right to negotiate with the Bidder whose offer is the lowest evaluated price strictly according to the Tamil Nadu Transparency in Tender Rules 2000.

- a) The Bidder supplying Steel must assure same performance results or better results as compared to the technical specification.
- b)
-
-
-
-
-
-
-
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18. ACCEPTANCE OF TENDER

- a) The final acceptance of the Tender is entirely vested with the District Collector/Chairman, DRDA who reserves the right to accept or reject any or all of the Tenders in full or in part.
- b) After acceptance of the Tender by the District Collector/Chairman, DRDA the Bidder shall have no right to withdraw his Tender or claim higher price. The Tender accepting authority may also reject all the Tenders for reasons such as changes in the scope of procurement, lack of anticipated financial resources, court orders, accidents or calamities and other unforeseen circumstances.
- c) After acceptance of the Tender, the District Collector/Chairman, DRDA would issue Letter of Acceptance (LOA) only to the Successful Bidders.
- d) The delivery period will be counted from the date of issue of the "Work Order" along with consignee addresses.

19. PAYMENT OF SECURITY DEPOSIT (SD):

- a) The Successful Bidders will be required to remit the Security Deposit equivalent to 3% (Three percent) of the total contract value, inclusive of EMD amount. The SD should be paid by way of Demand Draft payable in favour of District Collector / Chairman, DRDA payable at district or in the form of unconditional irrevocable Bank Guarantee, which is valid upto two years plus contract agreement period.
- b) In case, the successful Bidder paid the Security Deposit by way of Demand Draft, the Security Deposit will be released to the successful Bidder only after successful completion of the contract agreement period plus 90 days. The Security Deposit held by the District Collector/Chairman till it is released to the successful Bidder will not earn any interest thereof.

20. EXECUTION OF AGREEMENT:

- a) The successful Bidder is required to execute Supply Agreement for fulfilment of the contract in stamp paper (Please see "Model form of Agreement/Contract"- Part-C). Along with the Agreement, the required Security Deposit shall be remitted.
- b) The Successful Bidder shall not assign or make over the contract, the benefit or burden thereof to any other person or persons or body corporate for the execution of the contract or any part thereof.
- c) All incidental cost of signing of Agreement should be borne by the successful bidder.

21. WORK ORDER:

After successful execution of the Agreement and payment of Security Deposit, "**Firm work Order**" for the supply of Steel for the year 2008-09 will be issued to the successful Bidders by the District Collector/Chairman, DRDA, District.

22. BILLING:

The Successful Bidder shall raise the invoice for the supply of Steel in the name of DRDA or in the name of an Agency indicated in the purchase order.

23. SUPPLY OF STEEL:

a) The successful bidder should supply 50% of the total quantity ordered within 1 month and 100% within 2 months from date of work order.

b) If the bidder fails to adhere to any of the above milestones the District Collector will issue a show-cause notice for cancellation giving 15 days time to the Contractor. At the end of this time limit, the District Collector, reserves the right to pass orders of cancellation or otherwise based on merits.

24. PAYMENT TERMS

Payment for supply of Steel will be made only at the DRDA, after supply of the materials in full/part thereof.

25. PENALTY CLAUSE

a. **Forfeiture of EMD/SD:** If the successful Bidder fails to act according to the Tender conditions or withdraws the offer after their tender has been accepted, their EMD/SD will be forfeited to the District Collector/Chairman, DRDA.

b. If the accepted Bidder fails to remit the SD within the above said period, the EMD remitted by him will be forfeited to the District Collector/Chairman and their Tender will be held void. The District Collector/Chairman will have the right to divert the order to other Bidders.

c. Penalty for delay in supply and delivery:

In case of delay of 30 days beyond the stipulated 2 months period, 5% of the total value of the defaulted quantity will be claimed as penalty. In case of delay between 30-60 days, 10% of the total value of the defaulted quantity will be claimed as penalty. For delays beyond 60 days, the work order will be cancelled, Security deposit forfeited and contractor black listed. However, as earlier mentioned,

the District Collector can cancel the contract if any of the milestones as referred to earlier are not achieved in the intermediate period.

d. Violation in Terms and Conditions.

For any violation in terms and conditions maximum penalty of blacklisting the Bidders besides recovery of cost plus 100% penalty and forfeiture of Security Deposit would be imposed.

26. RELEASE OF EMD:

The EMD amount paid by the Successful Bidder will be adjusted towards the part of Security Deposit payable by him. The EMD amount of the unsuccessful Bidder will be refunded after finalisation and issue of firm purchase order to the Successful Bidder.

27. RELEASE OF SECURITY DEPOSIT:

The Security Deposit will be refunded to the Successful Bidder on completion of supply of Steel, subject to satisfaction of the DRDA. Such completion would be arrived at when the entire quantity is supplied by the Bidder as per the contract agreement plus 90 days.

(Part A – To be enclosed in Envelope A)
ANNEUXRE – I

QUALITY AND SPECIFICATION OF THE STEEL:

a) Quality of Steel:

1. Each consignment of Steel shall be supported with BIS Certificate with ISI mark conforming to IS 1786.
2. The supplier shall supply all the test certificates from Structural Engineering Research Centre / Regional Testing Laboratory of Government of Tamil Nadu / Regional Testing Centres of Government of India / Any Other Government Authorized Laboratory giving the results of each mechanical or chemical test applicable to samples taken from materials delivered along with each consignment delivered at the delivery points and at the time of submission of the technical bid.
3. Permanent distinguishing Mark shall be given at regular spacing through out the length of the bar to indicate the grade of the bar.
4. Each bundle or coil containing the bars may also be suitably marked with ISI certification mark in which case the concerned test certificate shall also bear the ISI mark.
5. Steel, which is found sub-standard, is liable for rejection and no payment will be made towards the supply. Rejected materials shall be replaced at the risk and cost of the tenderer within 7 days receipt of notice either from the Block Development Office concerned or from the District Rural Development Agency, ----- District.

b) Specifications: (Relevant test certificate to be furnished by the supplier for specification given below):

- The type of Steel required is Fe 415.
- Chemical Composition (Ladle Analysis): -

For Fe 415

Constituents	Max. Percentage	%Variations, Max
Carbon	0.30	0.02
Sulphur	0.06	0.005
Phosphorus	0.06	0.005

MASS:

Nominal size (mm)	Weight per Running Metre (Kg/m)
8 HSD STEEL BARS	0.395
10 HSD STEEL BARS	0.617
12 HSD STEEL BARS	0.888
16 HSD STEEL BARS	1.580
20 HSD STEEL BARS	2.470
25 HSD STEEL BARS	3.850

➤ **Tolerance on the Nominal Mass per metre:**

Nominal size mm	TOLERANCE ON THE NOMINAL MASS, PERCENT		
	Batch	Individual Sample	Individual sample for coils only
(1)	(2)	(3)	(4)
Up to and including 10	± 7	- 8	± 8
Over 10 and up to and including 16	± 5	- 6	± 6
Over 16	± 3	- 4	± 4

➤ **Tensile Strength :**

1. 0.2% proof stress min. = 415 (N/Sq. mm)
Tensile strength min. = 10% more than the actual 0.2%
proof stress but not less than 485N/sq.mm

for checking nominal mass, tensile strength, bend test and rebend test, test specimen of sufficient length shall be cut from each size of the finished bar / wire at random at a frequency not less than that specified in the table below.

Frequency for Nominal Mass, Tensile, Bend and Rebend Tests.

Nominal Size	For casts / heats below 100 tonnes	For casts / heats over 100 tonnes
1	2	3
Under 10 mm	1 Sample from each 25 tonnes or part thereof.	1 Sample from each 40 tonnes or part thereof.
10 mm to 16 mm inclusive	1 Sample from each 35 tonnes or part thereof.	1 Sample from each 45 tonnes or part thereof.
Over 16 mm	1 Sample from each 45 tonnes or part thereof.	1 Sample from each 50 tonnes or part thereof

I hereby agree to supply the Steel rods to the above quality & specifications.

ANNEXURE - II

Tentative Quantity of Steel required for the year 2008-09

Sl. No.	Discussion of material	Quantity required (in M.T.)
1	8 mm (HSD STEEL BARS)	
2	10 mm (HSD STEEL BARS)	
3	12 mm (HSD STEEL BARS)	
4	16 mm (HSD STEEL BARS)	
5	20 mm (HSD STEEL BARS)	
6	25 mm (HSD STEEL BARS)	

(To be furnished by Project Officer, DRDA)

Project
Officer,
District Rural Development Agency,
----- District.

(Part A – To be enclosed in Envelope A)

ANNEXURE - III

Quantity of Steel offered to be supplied by the Bidder

Sl. No.	Discussion of material	Quantity offered to be supplied (in M.T.)
1	8 mm (HSD STEEL BARS)	
2	10 mm (HSD STEEL BARS)	
3	12 mm (HSD STEEL BARS)	
4	16 mm (HSD STEEL BARS)	
5	20 mm (HSD STEEL BARS)	
6	25 mm (HSD STEEL BARS)	

(The Bidder should quote a minimum of 60% of the Total Quantity of the **each size of the HSD Steel Bars** mentioned in the Annexure - II of the tender)

I hereby agree to supply the HSD Steel Bars to the specifications mentioned in the Annexure -I

No of corrections :

No of over writings:

(Part A – To be enclosed in Envelope A)

ANNEXURE – IV

Letter of Authorisation for signing the Tender document

To

The District Collector / Chairman,
DRDA,
----- District.

We hereby authorise

(Name and Address) to submit a Bid and subsequently negotiate and sign the contract with the purchaser against Tender Ref.:-----

----- . We hereby extend our full guarantee for the Steel offered for supply by the above company against this Tender.

**(Signature for and on behalf of the
Supplier/Company)**

Place:

Date :

Note:-

- a. Competent Authority of the Manufacturer should issue letter of Authority.
- b. Signature of the Authorised person should be attested

(Part A – To be enclosed in Envelope A)

**ANNEXURE – V
DETAILS TO BE FURNISHED BY THE BIDDER**

The Bidder shall furnish the following details without fail.

1	Name of the Bidder with address, Phone No and Fax No.	:	
2	Year of commencement of business	:	
3	a) Old TNGST number or equivalent b) VAT – Tax identification number (TIN) c) Central Sales Tax No. d) Income Tax PAN No.		
4	Whether copies of references mentioned in the Sl.No.3(above) are enclosed		Yes/No
5	Annual Turn over of the Bidder for the last 3 years	Year	Amount
			Rs.
		
		
6	Whether as proof of turn over, copies of sales tax/ Income tax assessment orders for the past 3 attested by a Chartered Accountant or sales tax/ income tax Annual returns attested by the Chartered Accountant filed for the last 3 financial years are enclosed.		Yes / No
7	EMD details a)Form of EMD b) Amount c) Instrument No. d) Bank on which instrument drawn		
8	Whether Bidder agrees to exhibit the samples of Steel rods on the date of		Yes / No

	opening of Technical Bids at the DRDA Office.		
9	Whether test certificate for quality & specification as mentioned in Annexure-I furnished		Yes / No