Tender No: HOOGHLY-CSL/LTE/SB/TEN/2026/229 Dated 23.10.2026

NOTICE INVITING TENDER

Procurement of Air Filter Cartridge

Quotation in the prescribed format is invited on behalf of Hooghly Cochin Shipyard Limited (HOOGHLY-CSL) from experienced suppliers for the under mentioned work, so as to reach the undersigned on or before the date and time mentioned below. Please refer Scope of Supply, General Terms and Conditions and Special Terms attached.

Tender No. & date	HOOGHLY-CSL/OPS/SB/TEN/2026/229 dated 23.10.2026
Scope of Supply / Work	Supply of Air Filter Cartridge for CNC Plasma Cutting Machine
Type of Tender	Single Bid, Open Tender
Cost of tender form	N.A.
Earnest Money Deposit (EMD)	N.A.
Last date & time of receipt of tender.	06.11.2026 at 1400 Hrs.
Date & time of opening of technical bid	06.11.2026 at 1530 Hrs.
Supply duration	45 Days
Officer - in - Charge	Name : Tuhin Das Designation : Deputy Manager (M&CS) Email : tuhin.das@hooghlycsl.com Phone No: : +91 9883211231

हुगली कोचीन शिपयार्ड लिमिटेड * Hooghly Cochin Shipyard Limited * हावड़ा-०९ HOWRAH-09

Registered Office: Administrative Building, HCSL Premises, Satyen Bose Road, P.O. Danesh Shaikh Lane, Nazirgunge, Howrah, West Bengal - 711 109.
+91 (33)-2688 8282 contact@hooghlycsl.com www.hooghlycsl.com
Shipyard: Nazirgunge Unit, Satyen Bose Road, P.O. Danesh SK Lane, P.S. Sankrail, Howrah, West Bengal - 711109
+91 (33)-2955 8283
CIN : U35900WB2017GOI223197, GSTIN : 19AAECH3640L1ZD

Tender to be submitted by E-mail / Hard Copy only at Hooghly-CSL main Gate Tender Box. Tender reference should be clearly indicated on the subject of the Mail / sealed envelope.

Tenders should submit (Password Protected PDF / Sealed Envelop) indicating the *tender number, due date of the tender and subject as in-line with the scope of supplies* in the Mail addressed to:

tuhin.das@hoioghlycsl.com

Tender administration: Tender procedure/administration/evaluation including correspondences will be done M/s. Hooghly Cochin Shipyard Limited, Howrah and awarding of contract will be done by M/s. Hooghly Cochin Shipyard Limited, Howrah, West Bengal.

For Hooghly Cochin Shipyard Limited

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For Hooghly Cochin Shipyard Limited

Signature and Seal of the Bidder(s)

Annexure 1

SCOPE OF WORK

SCOPE OF SUPPLY

Sl.No	Item Name	Specification	UOM	Qty
1	Supply of Air Filter Cartridge for Dust Collector of CNC Plasma Cutting Machine.	P191920 (Oval)	Nos	24

Annexure - 2

TERMS & CONDITIONS OF ENQUIRY

1. SUPPLY COMPLETION SCHEDULE

1.1. Total supply shall be completed within 45 days after issuing purchase order by Officer In-Charge.

1.2. The supplier should ensure the quality of the materials as given in the scope of supply.

2. If supplier, to whom the purchase order is awarded, is not performing as per schedule / HOOGHLY-CSL plan, HOOGHLY-CSL officer in charge has the right to modify / cancel the scope of supply or volume of supply in WO/PO and allocate to another supplier/bidder as required. HOOGHLY-CSL reserves the right to split the work / percentage of work to any number of bidders.

3. The bidder must have office at West Bengal.

4. PLACE OF SUPPLY

Hooghly Cochin Shipyard Limited
131/1, Satyen Bose Rd, Nazirganj,
Guabaria, Mourigram, Howrah- 711109, India.

5. INSPECTION

Hooghly Cochin Shipyard Limited officials will check the final work.

6. TAXES & DUTIES

GST shall be applicable extra on the prescribed work. Bidders are requested to furnish the following details in the invoice/Bill.

- Applicable rate of GST/SAC Code
- Firms GST Reg. NO.
- Service accounting code (SAC) as prescribed by statutory authorities

7. RATES: Rates are to be quoted in the Price Bid Format. The offer shall be valid for minimum of 3 months from the bid opening date.

8. VALIDITY OF CONTRACT

Once the purchase order is awarded, the price offered and mutually agreed shall remain firm for 03 months from placement of purchase order or till completion of supply (whichever is later) and no escalation shall be allowed by HOOGHLY-CSL on whatsoever reason thereafter.

9. HOOGHLY-CSL TERMS OF PAYMENT:

9.1. The payment shall be made 100% within 45 days from submission of invoice along with the work completion certificate.

9.2. All claims for payment for the supply (if any as per special instruction from OIC) shall be submitted by the supplier within one month of completion of work.

9.3. Payment will be made by RTGS/NEFT to the account of agency. The name of the bank, branch, A/C No., IFSC code & other particulars shall be furnished by the agency in the proforma of HOOGHLY-

CSL.

9.4. Above% payment of order value with applicable taxes will be released against original invoice subject to the full satisfaction and acceptance of work / items by Officer -In-Charge. Original tax invoice should contain GST number of both parties and submit in triplicate.

9.5. Statutory levies such as I.T, Contribution towards PF, ESI etc., shall be paid by supplier and documents as a proof to be submitted along with invoice.

9.6. Supplier shall indicate details such as PAN, GST. required for processing payment. HOOGHLY-CSL reserves the right for the deduction of taxes and duties as applicable from the bill or invoice.

10. MSE/ NSIC benefits: (If and only if the certificate issued is in the relevant field)

A. The following benefits are extended for all the firms who are registered with district industries centre and come under the category of **Micro and Small** Enterprises holding a valid Entrepreneurs Memorandum (EM) part ii certificate or Udyog Aadhaar Certificate. However, in order to avail the benefits as per public procurement policy for MSE's orders, 2012, all MSE bidders are required to declare their Udyog Aadhaar Memorandum (UAM) number in Central Public Procurement Portal (CPPP) compulsorily.

- Tender Forms Shall Be Issued Free of Cost.
- Payment of earnest money deposit (EMD) is exempted.

B. For all firms who are registered with National Small Industries Corporation (NSIC) and come under Micro and Small Enterprises holding a valid NSIC certificate, the below benefit also extended in addition to above.

Waiver of security deposit (SD) for the performance of the contract (5% of the order value by the way of bank guarantee till the supplies are completed), up to financial limit as mentioned in NSIC certificate.

C. This tender shall be based on MSE order dated 23rd march 2012, pertaining to public procurement policy.

D. MSE's quoting price band L1 + 15% (in the ascending order) may be awarded complete work, considering spirit of policy for enhancing the government procurement from MSE's.

E. Traders are exempted from the benefits from Public Procurement Policy, for MSEs Order, 2012. As mentioned in O.M. No. 5/2(2)/2021-E/P & G/Policy dated 02.07.2021, Retail and Wholesale traders can register on Udyam Registration Portal for the purpose of Priority Sector Lending (PSL) only.

11. COST OF TENDER AND EMD (EARNEST MONEY DEPOSIT):

a) Cost of Tender: Nil

b) Earnest Money Deposit (EMD): Nil

12. LIQUIDATED DAMAGE: -

In case of delay in supply of ordered materials or execution of supply beyond the stipulated completion period, which is not attributable to HOOGHLY-CSL, supplier is to pay Liquidated Damages (and not by way of penalty) a sum equivalent to ½% (half percent) per week or part of the week of the total basic price of the contract value subject to a maximum of 5% of the total basic price of the contract value (Total basic price is the order value excluding freight, taxes, other charges etc.). Further GST will be applicable upon LD and the same also will be deducted along with LD. However, LD applicability

HOWRAH-09 Hooghly Cochin Shipyard Limited

is without prejudice to HOOGHLY-CSL right to terminate contract for delayed delivery or other actions as per Risk Purchase clause.

13. RISK PURCHASE:

If the supplier fails to commence the supply in time, as per the terms in work order or violate any other terms & conditions of work order or If the firm's performance is found not satisfactory with regard to the progress of work, quality, and time factor, labor dispute with their workers, poor safety record, HOOGHLY-CSL shall have the following rights:

13.1. To terminate the contract within 7 days of notice forfeiting the Security deposit
13.2. To initiate alternative arrangements at the risk and cost of the supplier.
13.3. No claim whatsoever will be entertained in this regard from the firm.

14. FORCE MAJEURE CONDITION: Should failure in performance of the contract or part thereof arise from war insurrection, restrain imposed by Government, Act of Legislature or other Statutory Authority or illegal strike, riot, legal lock-out, flood, fire, explosion, act of God or any inevitable or unforeseen event beyond human control which may be construed as reasonable ground for an extension of time, HOOGHLY-CSL may allow such additional time as is mutually agreed, to be justified by the circumstances of the case. The occurrence/ cessation of force majeure situation is to be informed with documentary evidence within 15 days from the date of occurrence/cessation.

15. TERMINATION & LIMITATION OF LIABILITY

17.1 This contract may be terminated upon the occurrence of any of the following events.
17.1.1 By agreement in writing of the parties hereto;
17.1.2 By the non-defaulting party, upon default by the other party, of any clauses of this contract, if not remedied within thirty (30) days, or such longer time as may be agreed upon by the parties, after receipt of notice thereof in writing from the non-defaulting in party.
17.1.3 By the other party, upon either parties:
(i) Making the assignment for the benefit of creditors, being adjudged a bankrupt or becoming insolvent; or
(ii) Having a reasonable petition filed seeking its' dissolution or liquidation, not stayed or dismissed within sixty (60) days; or
(iii) Ceasing to do business for any reason.
17.1.4 In cases where maximum limit of LD is reached and still the items are not delivered/ work is not completed.
17.1.5 For fraud and corruption or other unacceptable practices.
17.1.6 Upon expiry or termination of this Contract, neither party shall be discharged from any antecedent obligations or liabilities to the other party under this Contract unless otherwise agreed in writing.
17.2 HOOGHLY-CSL may by notice in writing to supplier terminate the order after issuing due notice i.e. '7 days' notice period. HOOGHLY-CSL shall be entitled to compensation for the loss limited to the order value.

17.3 Liability maximum that can be claimed by the supplier shall be limited to what is due to be and has been paid by HOOGHLY-CSL for the material delivered /work done as per the payment milestones.

18 ARBITRATIONS

22.1. Any disputes arising during the execution of the contract shall, in the first instance be settled by mutual discussions and negotiations. The results of such resolution of dispute shall be incorporated as an amendment to the contract, failing which the parties can resort to arbitration.

22.2. If any dispute, disagreement or question arising out of or relating to or in consequence of the contract, or to its fulfilment, or the validity of enforcement thereof, cannot be settled mutually or the settlement of which is not herein specifically provided for, then the dispute shall within thirty days from the date either party informs the other in writing that such disputes, disagreement exists, be referred to arbitration. The arbitrators shall be appointed and the arbitration proceedings shall be conducted in accordance with and subject to the Arbitration and Conciliation Act, 1996 (No. 26 of 1996) as amended from time to time and the decision of the Arbitrators shall be final and binding on the parties here to. The arbitration will be done by a Board comprising one officer nominated by each party, and a mutually agreed Umpire. Each party shall bear its own cost of preparing and presenting its case. The cost of arbitration shall be shared equally by the parties unless the award provides otherwise. The enforcement of the award shall be governed by the rules and procedures in force in the State in which it is to be executed. Performance under this Contract shall however, continue during arbitration proceedings and no payment due or payable by the parties hereto shall be withheld unless any such payment is or forms a part of the subject matter of arbitration proceedings.

22.3. In case of disputes, the same will be subjected to the jurisdiction of courts at Kolkata, West Bengal, India only. Governing law should be Indian law and place and seat of arbitration is at Kolkata, West Bengal. Language of arbitration should be English.

19 SUB CONTRACTING AND ASSIGNMENT

27.I. Supplier shall not assign nor transfer the Purchase Order/ Work Order nor shall any share or interest therein in any manner or degree be transferred or assigned by Supplier to a third party without prior consent in writing of HOOGHLY-CSL.

27.2. Supplier shall not contract with any subsupplier and/or vendor without the prior written consent of HOOGHLY-CSL. Such consent shalt not relieve the Supplier from any of his responsibilities and liabilities under the Purchase Order/ Work Order. Ln addition, Supplier shall ensure that the terms and conditions of any such contract shall comply with and correspond to the terms and conditions of the Purchase Order/ Work Order.

20 INDEMNITY

29.1 The firm shall indemnify HOOGHLY-CSL and keep harmless against any or all claims, liabilities, damages, losses, costs, charges, expenses, proceedings and actions of any nature whatsoever made or instituted against HOOGHLY-CSL directly or indirectly by reason of:

a. Any wrongful, incorrect, dishonest, criminal, fraudulent or negligent work, misfeasance, disregard of duties by personnel of the firm; and/or

b. Any theft, robbery, fraud or wrongful act or omission by personnel of the firm.

29.1. The service provider shall indemnify HOOGHLY-CSL or its officers against any claims arising out of accidents or injuries to workmen or other persons or damage to other property which may arise during the execution of the contract or from breach of any Law or Regulation prior to delivery and acceptance of the items at HOOGHLY-CSL

30. OVERWRITING & CORRECTIONS

Tenders shall be free from overwriting or erasures. Corrections and additions, if any, shall be duly attested and a separate list of such corrections shall be attached with the offer

31. SECRECY & RESTRICTION ON INFORMATION TO MEDIA

31.1. The information contained in the enquiry as such shall NOT be communicated to any third party without prior approval of HOOGHLY-CSL.

31.2. Information in respect of contracts/orders shall NOT be released to the national or international media or anyone not directly involved in its execution without the written approval of HOOGHLY-CSL

31.3. The SUPPLIER shall be responsible to ensure that all persons employed by them in the execution of any work in connection with this contract are aware of the provisions of the official secrets act 1923 and to comply with the same. The SUPPLIER shall also ensure secrecy of design, construction, equipment and completion of the vessel. Any information provided to you under this contract is to be treated as strictly confidential and is not to be disclosed to any person or persons not concerned therewith

31.4. All documents under this Contract transferred between the parties shall be treated as UNCLASSIFIED unless explicitly marked.

31.5. The SUPPLIER shall ensure that their organization, suppliers/ installation agency/test and trials teams etc shall not communicate for use in advertising, publicity, sales release or in any other medium, system details, photographs and reproduction of equipment and their fitment on board Navy/coast guard/private owner vessels except without or security clearance from the competent authority.

32. DAMAGE OF MATERIALS / EQUIPMENTS: The supplier will ensure that no damage is caused to the materials, due to negligence and / or any reason whatsoever by the supplier's man. The cost of damage will be suitably recovered from vendor's bills.

33. INDIVIDUALITY OF CONTRACT: This supplier should be treated as an individual contract and should not be related with other orders with HOOGHLY-CSL in respect of progress of work or payment.

For Hooghly Cochin Shipyard

Annexure -3

GENERAL TERMS & CONDITIONS

1) The supplier must have a dedicated site-in charge/ supervisor to execute work.

2) The service provider shall have to engage men on round the clock basis and also on Sundays and holidays, and no extra charges will be paid by HOOGHLY-CSL for such requirements arising during critical phases of the project. Service has to be completed to the satisfaction of HOOGHLY-CSL officer in-charge

3) Work will be undertaken and inspected as per the quality standards provided by HOOGHLY-CSL, and approved by CLASS and Owner of the vessels.

4) The work will be undertaken by only qualified welders of the supplier. Towards this, HOOGHLY-CSL will provide the WPS and PQR. Welders will have to be qualified by Class by HOOGHLY-CSL. The sub supplier must pay for the welder qualification, testing and certification charges to HOOGHLY-CSL on actuals. The supplier must retain the qualified welders till the completion of the project.

5) The supplier shall arrange to collect and clean up every day all waste, scraps, debris, etc. generated by the work men while working onboard the vessel and other locations and dispose the same suitably at his cost to the full satisfaction of HOOGHLY-CSL. In case any failure on his part to comply with this requirement, HOOGHLY-CSL will arrange the required cleaning entirely at the supplier's cost.

6) Assistant General Manager (P&P) or his authorized representative will be the Officer-in-charge of this Contract.

7) Special care to be taken to reduce wastages. Shortage of any material (supplied by HOOGHLY-CSL) arising out of excess wastages due to improper planning shall have to be made up by Supplier free of cost.

8) The supplier shall be responsible for any damage caused to the material supplied by HOOGHLY-CSL. Compensation with penalty for damage or loss of the item wilt be recovered from the Supplier, in the event of loss or damage.

9) Any particulars/literature/information/certificates required by the Shipyard in connection with the work is to be forwarded free of cost. All correspondence with the Shipyard to be in English language. All documents and plans to be in English language and in metric units.

10) Providing all personnel protective items like safety helmets, gloves, welding shields, goggles, leg guards, safety belts, boiler suit, safety shoes etc. to their employees.

11) Quality of services shall conform to the specification/ standards laid down by HOOGHLY-CSL.

12) HOOGHLY-CSL has the right to deduct any charges towards taxes and statutory deductions,

13) Compliance of all statutory safety requirements and other safety rules stipulated by HOOGHLY-CSL and other applicable statutory bodies shall be the responsibility of the Agency while working at HOOGHLY-CSL premises. The Agency should ensure that their workmen and staff are adequately covered under Insurance.

14) The service provider shall also be governed by the General Conditions of Contract of HOOGHLY-CSL, General Safety Rules and other relevant labour laws.

For Hooghly Cochin Shipyard

Annexure 4

SPECIAL TERMS & CONDITIONS (SINGLE BID SYSTEM)

1. **Common Requirements from the Bidders:**

Following documents are required to be submitted by the bidders along with the Bid

The Bidder should enclose copy of statutory documents **PAN, GST registration certificate, Trade license**

The bidder may visit the site for assessment of the requirement if required before submission of the tender with the pre-information to the Officer-in -Charge.

1. **MODE OF SUBMISSION OF TENDERS:**

- Tenders should be submitted the tender in the Mail and addressed to The Assistant General Manager (Marine & Central Services), Hooghly Cochin Shipyard Limited, Nazirgunge Unit, Howrah. Tender to be submitted by email only / Hard Copy.
- Bidders are requested to submit the bid by e-mail (**Price part password protected**) / Hardcopy in a sealed envelope .

In case of e-mail : tuhin.das@hooghlytcsl.com

In case of Hard copy : Hooghly Cochin Shipyard Limited, Nazirgunge Unit, Howrah , Main gate tender box.

2. **TECHNO-COMMERCIAL PART SHOULD CONTAIN FOLLOWING DETAILS:**

a. Stamped and signed copy of all pages of **tender document and corrigenda (if any)** with all supporting documents (as applicable);
b. Financial documents as mentioned in "**Common Requirements" of Annexure-1;**
c. ***Signed Copy of un-priced Price bid (Annexure-6) (Price bid without price & with percentage of taxes & duties and details like "quoted/Nil/included" need to be mentioned for each line item.)***
d. Signed and stamped copy of Technical Specification / Scope of Work as per **Annexure** with supporting documents if required
e. Signed and stamped copy of tender terms and conditions
f. Checklist duly undersigned with remarks if any.
g. Vendor Details, NEFT mandate Form
h. List of Deviation (if Any) ,
i. Security Deposit formats
j. Power of Attorney document, Self-Declaration
k. Details of Legal Case(s) pending

All documents provided along with techno-commercial part should be stamped and

undersigned. HOOGHLY-CSL reserves the right the reject the bid in case of any discrepancies on the mentioned aspect.

3. **PRICE PART:**
   The price part should contain the following details:

   - The price correspondent to each item;
   - Taxes as applicable

The price bid to be offered in the given format (Annexure – 6). Deviations to the format as given would be liable to decline of the bid so submitted.

4. **Validity:** The offer should be valid for a minimum period of **3 (Three) months** of date of tender opening.
5. HOOGHLY-CSL reserves the right to alter, modify the scope of supply, at their discretion.
6. Un-priced bid to be submitted along with techno-commercial part (Part – I – Techno-commercial Bid) with details like percentage of taxes & duties applicable & details like "quoted/nil/included" to be mentioned for each line item as per Annexure-6.
7. Tenders should be submitted through E-mail only. No hard copy of the tender documents will not be accepted and may subject to rejection of the bid as a whole by the HOOGHLY-CSL authority.
8. **Price part should be submitted exactly in the Price Format as provided (Annexure 7).** Price should be quoted separately for each item shown in the format. Combining of figures against more than one item and ambiguous clauses will lead to rejection of the bid.
9. Unprotected Price Bids/ Price Bids which are not password protected will be subject to rejection/disqualification of bid and HOOGHLY-CSL as a whole reserves the right to cancel out such bids.
10. Check lists, technical & commercial, duly filled & signed should be submitted along with Part-I "Techno-Commercial" bid. Non-receipt of this document may lead to rejection of the offer.
11. The Techno-commercial part alone will be opened initially on the due date of tender. The price part will be opened only after evaluation of the Techno commercial part. Firms will be intimated the date of opening of the price part, whose Techno-commercial bid is acceptable, in due course. *Tenderers shall not be allowed to attend the Techno commercial bid opening.*
12. After submission of quotation / price opening, no unsolicited correspondence will be entertained.
13. Bidders can contact Officer-in-charge of the work which is indicated in the Tender Notice for any clarification before submitting the offer. If clarifications/details are not obtained before the offer is submitted, no claim on this account will be admitted.

Cochin Shipyard Limited

14. The bidder shall be deemed to have carefully examined the scope of work, technical specifications, general & special terms and conditions, and other necessities mentioned in the tender and have to satisfied himself as to the nature and character of the works to be carried out, the site conditions and all relevant matters & details.

15. All pages of offers including price bids, supporting documents etc. are to be signed by authorized signatory in each page and company seal should be affixed on each page. In case of non-compliance, offer is liable for rejection.

16. Bidder should make sure that they comply with all the techno-commercial details in additional to adhere to all technical specifications during the whole process (i.e. Starting from bid submission to carry out scope of work as per work agreements and as applicable) and provide necessary MSE/NSIC Certificates to avail exemptions, if applicable.

17. Participants/Vendors are requested to obtain clarifications, if any, and carefully study the documents and the scope of services and HOOGHLY-CSL, before submitting your offer.

18. If any case of the above conditions is not acceptable to the tenderer, it should be specifically indicated in the tender, failing which it will be presumed that all the terms and conditions are acceptable.

19. HOOGHLY-CSL have full right upon deviations, if any, including rejecting the partial scope/ complied offers.

20. Offers should be clear and unambiguous. Incomplete/ambiguous offers are likely to be rejected.

21. Bid Submission shall include Amendment / corrigendum / response to pre bid query duly signed and accept (if any).

22. After scrutinization of documents (Part – I) provided by the bidders, and after successful techno-commercial qualification, bidders will be contacted prior to opening of price bid. Passwords will be asked before opening of price bid. Authorized representor is required during the opening of price bid.

23. The bidders are advised to familiarize themselves with the site conditions before quoting.

24. Supplier should depute only persons who are entitled for exemption for income tax in India or any site work. In case the supplier does not depute such persons, the tax liability will be to supplier's account.

25. After submission of tender, no unsolicited correspondence will be entertained.

26. Hooghly Cochin Shipyard Limited does not bind itself to accept the lowest or any tender but reserves to itself the right to reject any or all or a part of any tender at its discretion.

27. During the evaluation of tender, officer-in-charge may seek clarifications from the bidders. Clarification if any shall be given in writing/e-mail. Officer-in-charge's decision will be final and binding on the bidder.

28. All applicable taxes, duties, transportation, delivery, etc at HOOGHLY-CSL Nazirgunge, should be included in the rate quoted, unless specified otherwise. HOOGHLY-CSL reserves the right for the deduction of taxes and duties as applicable from the bill or invoice.

29. Bidders to note that no advance payment will be made by HOOGHLY-CSL against purchase order issued.

For Hooghly Cochin Shipyard Limited

Annexure – 5

Tender No.: HOOGHLY-CSL/LTE/SB/TEN/2026/229 Dated : 23.10.2026

PRICE BID FORMAT

Sl. No.	Item Name	UOM	Total Qty (A)	Unit Rate (INR) (B)	Total Amount (INR) (Excluding Taxes) (C)=(A)x(B)
1	**Supply of Air Filter Cartridge for Dust Collector of CNC Plasma Cutting Machine.**	**Nos**	**24**		
	Grand Total (Excluding Taxes) (INR)				
	GST Amount (INR)				
	Total Amount Including GST (INR)				

Signature of authorized personnel:

Name of firm or authorized signatory with Stamp:

*Any modifications or alterations or additional notes added to the above format will straight away leads to rejection of the offer

NOTE:

1. L1 will be decided on total amount basis.
2. The quoted price will be valid for a period of 3 (three) months.
3. Quoting for all serials is mandatory. Partially quoting for few serials shall result in rejection of the bid.
4. L1 Bidder will be decided based on without considering Taxes.
5. Rate agreed upon as per quotation shall remain firm and fixed till completion of supply
6. Bidders shall quote total amount in figures and in words. Corrections and additions if any must be attested / duly signed by the bidder. In the case of error in multiplication / addition in amount calculated, unit rate quoted will be considered as correct and the amount will be calculated accordingly. Conditional rebates & discounts, incomplete/ambiguous offers are likely to be rejected.
7. Bidder has to submit the price bid as mentioned in the format only, otherwise bid will be rejected.