

बिड दस्तावेज़ / Bid Document

| बिड विवरण / Bid Details | |
|---|--|
| बिड बंद होने की तारीख/समय / Bid End Date/Time | 10-07-2026 19:00:00 |
| बिड खुलने की तारीख/समय / Bid Opening Date/Time | 10-07-2026 19:30:00 |
| बिड पेशकश वैधता (बंद होने की तारीख से) / Bid Offer Validity (From End Date) | 60 (Days) |
| मंत्रालय/राज्य का नाम / Ministry/State Name | Ministry Of Ports, Shipping And Waterways |
| विभाग का नाम / Department Name | Na |
| संगठन का नाम / Organisation Name | Directorate General Of Lighthouses And Lightships |
| कार्यालय का नाम / Office Name | Directorate Of Lighthouses And Lightships, Kolkata |
| शिकायत निवारण के संपर्क विवरण / Contact details of Grievance redressal | HOD Email id : Buyer Email id: akbhar-dgll@gov.in |
| कुल मात्रा / Total Quantity | 2820 |

बिड विवरण/Bid Details

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| <p>वस्तु श्रेणी /Item Category</p> | <p>G I Street Light Pole , 2.5 Sq. mm 3 Core Copper single strand Armoured UG Cable , 4.0 Sq. mm 3 Core Copper single strand Armoured UG Cable , 1.5 Sq. mm Copper Single Core Multi single strand Cable , Supply and fixing of LED Street Light Fittings - 30 Watt, 230 volt AC Cool Day White , Supply and fixing of PVC Junction Box, size - 140 mm X 140 mm X 95 mm, Make Sintex , 6 Amp, Single Pole, MCB , Supply and fixing of LED Post Top made in cast aluminium spigot housing with decorative opal acrylic diffuser and IP65 protection , Supplying and fixing of 2-pole, 415 V , 32Amp Main switch fuse unit, Handle type , 50 mm, PVC, Flexible Hose Pipe , 25 mm, PVC, Flexible Hose Pipe , Insulation tape. 5-mtr roll , Supply and fixing of Ceramic kit kat fuse unit, handle type, 100 Amp, 440 volt , Led aviation light with Red colour glass. Alluminium body, 60 watt, 220 Volt A.C with IP 65 , 1 HP, 230V A.C, 1 phase, 50 Hz, Mono block pump , Supply and fixing of 100 Amp, 440 Volt, 50 Hz AC, 3 phase, 4 wire copper busbar chamber complete with connection at power house , Supply and fixing of 100 Amp, 4 pole, 440 Volt, 50 Hz AC, 3 phase Main switch with connection at power house , Supplying and fixing of DP sheet steel enclouser on surface, recess alone with 32 A , 240 volt DP MCB complete with connections, testing and commissioning etc , Earthing with GI plate , Supplying and laying 25mm X 5mm GI strip , Labour charges for excavation of trench for UG cable laying , 50 mm GI pipe, C-class , G.I pipe of 2 inch dia for fixing post top lantern. C class , S.S.Nut bolt and washers , G.I channel for MCB fixing , Supply and fixing of 10 inch X 12 inch, 4 mm backalite sheet , Labour charges including materials for making Street Light foundation Base , Labour charges for modification of existing GI street light pole , Labour charges for fixing of post top lantern with GI pipe fixing , Labour charges for Painting of GI street light pole , Labour charges for replacement of aviation light fixing on the top of high mast tressel tower of height 100 feet</p> |
| <p>GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS</p> | <p>Supply and Installation of additional Street Light, Compound light and modification of existing street light</p> |
| <p>GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS</p> | <p>Tubular Street Light Poles, Lighting Pole or Post and Hardware - Tubular Street Light Poles (V2), LED Luminaire For Road And Street Lights Conforming To IS 10322 (Part 5/Section 3) (V3) (Under BIS Scheme - II), Slamps (Algorithm based Street Light Automatic Switch), 7 Watt White-LED Based Solar Street Lighting System As Per MNRE Specification, Hot Rolled Steel Beam, Column, Channel and Angle Sections (V2) conforming to IS 808</p> |
| <p>अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification</p> | <ul style="list-style-type: none"> • LED Luminaire For Road And Street Lights Conforming To IS 10322 (Part 5/Section 3) (V3) (Under BIS Scheme - II) • Led post top lantern • XLPE Cable for Working Voltage up to and Including 1.1 KV Marked To IS 7098 (Part 1) |
| <p>बीओक्यू शीर्षक /BOQ Title</p> | <p>Supply and Installation of street light at sagar DGNS Station</p> |

| बिड विवरण/Bid Details | |
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| बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) /Minimum Average Annual Turnover of the bidder (For 3 Years) | 4 Lakh (s) |
| मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का) /OEM Average Turnover (Last 3 Years) | 4 Lakh (s) |
| उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष /Years of Past Experience Required for same/similar service | 3 Year (s) |
| एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है/ MSE Relaxation for Years of Experience and Turnover | No |
| स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है /Startup Relaxation for Years of Experience and Turnover | No |
| विक्रेता से मांगे गए दस्तावेज़/ Document required from seller | Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC),OEM Annual Turnover,Compliance of BoQ specification and supporting document *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer |
| क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेजों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेन् है/ Do you want to show documents uploaded by bidders to all bidders participated in bid? | Yes (Documents submitted as part of a clarification or representation during the tender/bid process will also be displayed to other participated bidders after log in) |
| बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension | 3 |
| दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended | 7 |
| ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count | 2 |
| विगत प्रदर्शन / Past Performance | 80 % |
| बिड से रिवर्स नीलामी सक्रिय किया/ Bid to RA enabled | No |
| बिड का प्रकार/ Type of Bid | Two Packet Bid |
| प्राथमिक उत्पाद श्रेणी/ Primary product category | G I Street Light Pole |
| तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय / Time allowed for Technical Clarifications during technical evaluation | 2 Days |

बिड विवरण/Bid Details

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| निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/ Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM) | No |
| अनुमानित बिड मूल्य / Estimated Bid Value | 878937 |
| मूल्यांकन पद्धति/ Evaluation Method | Total value wise evaluation |
| वित्तीय दस्तावेज की आवश्यकता है / Financial Document Required | Yes |
| मध्यस्थता खंड/ Arbitration Clause | No |
| सुलह खंड/ Mediation Clause | No |

ईएमडी विवरण/EMD Detail

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|-----------------------------|---------------------|
| एडवाइजरी बैंक/Advisory Bank | State Bank of India |
| ईएमडी राशि/EMD Amount | 17600 |

ईपीबीजी विवरण /ePBG Detail

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|---|---------------------|
| एडवाइजरी बैंक/Advisory Bank | State Bank of India |
| ईपीबीजी प्रतिशत (%) /ePBG Percentage(%) | 5.00 |
| ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months). | 14 |

(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित कैटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने हैं। एमएसई कैटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।/EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. 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.

(b). ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए। / EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

(c). ईएमडी और संपादन जमानत राशि लाभार्थी के पक्ष में होनी चाहिए। / Earnest Money Deposit (EMD) shall also be accepted by the buyer in the form of a surety bond.

लाभार्थी /Beneficiary :

Director
Deep Bhavan, D-372/2, Taratala Road, Kolkata - 700 088
(Directorate Of Lighthouses And Lightships, Kolkata)

बोली विभाजन लागू नहीं किया गया/ Bid splitting not applied.

एमआईआई खरीद वरीयता / MII Purchase Preference

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| एमआईआई खरीद वरीयता / MII Purchase Preference | Yes |
| मेक इन इंडिया विक्रेताओं को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में है / Purchase Preference to MII sellers available upto price within L1+X% | 20 |
| मेक इन इंडिया खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MII purchase preference | 50 |
| सार्वजनिक खरीद (मेक-इन-इंडिया को प्राथमिकता) आदेश 2017 के अनुसार केवल क्लास 1/क्लास 2 के स्थानीय आपूर्तिकर्ताओं को ही भागीदारी की अनुमति है दिनांक 16.09.2020 (समय-समय पर संशोधित एवं लागू) / Allow participation only from Class 1/Class 2 local suppliers as per the Public procurement(Preference to Make-in-india) order 2017 date 16.09.2020(as amended and applicable time to time) | Yes, in compliance with the MII ORDER : DPIIT Order(as amended and applicable time to time) |

एमएसई खरीद वरीयता/MSE Purchase Preference

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|---|-----|
| एमएसई खरीद वरीयता/MSE Purchase Preference | Yes |
| सूक्ष्म और लघु उद्यम मूल उपकरण निर्माताओं/सेवा प्रदाता को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% / Purchase Preference to MSE OEMs/ Service Provider available upto price within L1+X% | 15 |
| सूक्ष्म और लघु उद्यम मूल उपकरण निर्माता/सेवा प्रदाता को खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Percentage of Bid quantity/amount for MSE OEMs/ Service Provider Purchase preference | 25 |

1. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
2. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM of the product offered in the bid {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts and delivery acceptance certificates like CRAC to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.
3. OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the OEM is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

4. Preference to Make In India products (For bids < 200 Crore): Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023.

[OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017 and its subsequent Orders/Notifications issued by concerned Ministry .Benefits of MSE will be allowed only if seller/service provider is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

5. **Purchase preference to Micro and Small Enterprises (MSEs):** Purchase preference will be given to MSEs having valid Udyam Certificate and whose credentials are validated online through Udyam Registration portal as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service, and Buyer will decide eligibility for purchase preference based on documentary evidence submitted in case of product bids, whereas in case of services the eligibility is automatically validated. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 25% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the [OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

6. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

7. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 80% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU. Copies of relevant contracts (proving supply of cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

Pre Bid Detail(s)

| मूल्य भिन्नता खंड दस्तावेज/Pre-Bid Date and Time | प्री-बिड स्थान/Pre-Bid Venue |
|--|---|
| 29-06-2026 15:00:00 | Deep Bhavan, D-372/2, Taratala Road,Kolkata - 700 088 |

G I Street Light Pole

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

| | |
|-------------------------------|---------------------------|
| Specification Document | View File |
| BOQ Detail Document | View File |

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

| क्र.सं./S.N o. | परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer | पता/Address | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
|-------------------|---|---|------------------|---------------------------------|
| 1 | Vijayanand Mishra | 743373,SAUGOR ISLAND DGPS STATION POST- BEGUAKHALI, VIA- RUDRANAGAR | 13 | 60 |

2.5 Sq. Mm 3 Core Copper Single Strand Armoured UG Cable

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

| क्र.सं./S.N o. | परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer | पता/Address | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
|-------------------|---|---|------------------|---------------------------------|
| 1 | Vijayanand Mishra | 743373,SAUGOR ISLAND DGPS STATION POST- BEGUAKHALI, VIA- RUDRANAGAR | 800 | 60 |

4.0 Sq. Mm 3 Core Copper Single Strand Armoured UG Cable

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

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|-------------------------------|---------------------------|
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| BOQ Detail Document | View File |

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

| क्र.सं./S.N o. | परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer | पता/Address | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
|-------------------|---|---|------------------|---------------------------------|
| 1 | Vijayanand Mishra | 743373,SAUGOR ISLAND DGPS STATION POST- BEGUAKHALI, VIA- RUDRANAGAR | 100 | 60 |

1.5 Sq. Mm Copper Single Core Multi Single Strand Cable

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

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Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

| क्र.सं./S.N o. | परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer | पता/Address | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
|-------------------|---|---|------------------|---------------------------------|
| 1 | Vijayanand Mishra | 743373,SAUGOR ISLAND DGPS STATION POST- BEGUAKHALI, VIA- RUDRANAGAR | 600 | 60 |

Supply And Fixing Of LED Street Light Fittings - 30 Watt, 230 Volt AC Cool Day White

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local

Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

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| Specification Document | View File |
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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

| क्र.सं./S.N o. | परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer | पता/Address | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
|-------------------|---|---|------------------|---------------------------------|
| 1 | Vijayanand Mishra | 743373,SAUGOR ISLAND DGPS STATION POST- BEGUAKHALI, VIA- RUDRANAGAR | 26 | 60 |

Supply And Fixing Of PVC Junction Box, Size - 140 Mm X 140 Mm X 95 Mm, Make Sintex

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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|-------------------|---|---|------------------|---------------------------------|
| 1 | Vijayanand Mishra | 743373,SAUGOR ISLAND DGPS STATION POST- BEGUAKHALI, VIA- RUDRANAGAR | 34 | 60 |

6 Amp, Single Pole, MCB

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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|-------------------|---|---|------------------|---------------------------------|
| 1 | Vijayanand Mishra | 743373,SAUGOR ISLAND DGPS STATION POST- BEGUAKHALI, VIA- RUDRANAGAR | 34 | 60 |

Supply And Fixing Of LED Post Top Made In Cast Aluminium Spigot Housing With Decorative Opal Acrylic Diffuser And IP65 Protection

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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|-------------------|---|---|------------------|---------------------------------|
| 1 | Vijayanand Mishra | 743373,SAUGOR ISLAND DGPS STATION POST- BEGUAKHALI, VIA- RUDRANAGAR | 10 | 60 |

Supplying And Fixing Of 2-pole, 415 V , 32Amp Main Switch Fuse Unit, Handle Type

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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|-------------------|---|---|------------------|---------------------------------|
| 1 | Vijayanand Mishra | 743373,SAUGOR ISLAND DGPS STATION POST- BEGUAKHALI, VIA- RUDRANAGAR | 1 | 60 |

50 Mm, PVC, Flexible Hose Pipe

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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|---------------|---|--|------------------|------------------------------|
| 1 | Vijayanand Mishra | 743373, SAUGOR ISLAND DGPS STATION POST- BEGUAKHALI, VIA- RUDRANAGAR | 30 | 60 |

25 Mm, PVC, Flexible Hose Pipe

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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|---------------|---|--|------------------|------------------------------|
| 1 | Vijayanand Mishra | 743373, SAUGOR ISLAND DGPS STATION POST- BEGUAKHALI, VIA- RUDRANAGAR | 20 | 60 |

Insulation Tape. 5-mtr Roll

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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| 1 | Vijayanand Mishra | 743373,SAUGOR ISLAND DGPS STATION POST- BEGUAKHALI, VIA- RUDRANAGAR | 30 | 60 |

Supply And Fixing Of Ceramic Kit Kat Fuse Unit, Handle Type, 100 Amp, 440 Volt

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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|-------------------|---|---|------------------|---------------------------------|
| 1 | Vijayanand Mishra | 743373,SAUGOR ISLAND DGPS STATION POST- BEGUAKHALI, VIA- RUDRANAGAR | 3 | 60 |

Led Aviation Light With Red Colour Glass. Alluminium Body, 60 Watt, 220 Volt A.C With IP 65

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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|-------------------|---|---|------------------|---------------------------------|
| 1 | Vijayanand Mishra | 743373,SAUGOR ISLAND DGPS STATION POST- BEGUAKHALI, VIA- RUDRANAGAR | 2 | 60 |

1 HP, 230V A.C, 1 Phase, 50 Hz, Mono Block Pump

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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|-------------------|---|---|------------------|---------------------------------|
| 1 | Vijayanand Mishra | 743373,SAUGOR ISLAND DGPS STATION POST- BEGUAKHALI, VIA- RUDRANAGAR | 1 | 60 |

Supply And Fixing Of 100 Amp, 440 Volt, 50 Hz AC, 3 Phase, 4 Wire Copper Busbar Chamber Complete With Connection At Power House

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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| क्र.सं./S.N o. | परिषीती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer | पता/Address | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
|-------------------|---|--|------------------|---------------------------------|
| 1 | Vijayanand Mishra | 743373, SAUGOR ISLAND DGPS STATION POST- BEGUAKHALI, VIA- RUDRANAGAR | 1 | 60 |

Supply And Fixing Of 100 Amp, 4 Pole, 440 Volt, 50 Hz AC, 3 Phase Main Switch With Connection At Power House

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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|-------------------|---|--|------------------|---------------------------------|
| 1 | Vijayanand Mishra | 743373, SAUGOR ISLAND DGPS STATION POST- BEGUAKHALI, VIA- RUDRANAGAR | 1 | 60 |

Supplying And Fixing Of DP Sheet Steel Encloser On Surface, Recess Alone With 32 A , 240 Volt DP MCB Complete With Connections, Testing And Commissioning Etc

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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|-------------------|---|---|------------------|---------------------------------|
| 1 | Vijayanand Mishra | 743373,SAUGOR ISLAND DGPS STATION POST- BEGUAKHALI, VIA- RUDRANAGAR | 2 | 60 |

Earthing With GI Plate

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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| 1 | Vijayanand Mishra | 743373,SAUGOR ISLAND DGPS STATION POST- BEGUAKHALI, VIA- RUDRANAGAR | 1 | 60 |

Supplying And Laying 25mm X 5mm GI Strip

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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| 1 | Vijayanand Mishra | 743373,SAUGOR ISLAND DGPS STATION POST- BEGUAKHALI, VIA- RUDRANAGAR | 10 | 60 |

Labour Charges For Excavation Of Trench For UG Cable Laying

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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| 1 | Vijayanand Mishra | 743373,SAUGOR ISLAND DGPS STATION POST- BEGUAKHALI, VIA- RUDRANAGAR | 900 | 60 |

50 Mm GI Pipe, C-class

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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| 1 | Vijayanand Mishra | 743373,SAUGOR ISLAND DGPS STATION POST- BEGUAKHALI, VIA- RUDRANAGAR | 15 | 60 |

G.I Pipe Of 2 Inch Dia For Fixing Post Top Lantern. C Class

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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|---------------|---|---|------------------|------------------------------|
| 1 | Vijayanand Mishra | 743373,SAUGOR ISLAND DGPS STATION POST- BEGUAKHALI, VIA- RUDRANAGAR | 8 | 60 |

S.S.Nut Bolt And Washers

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

| | |
|-------------------------------|---------------------------|
| Specification Document | View File |
| BOQ Detail Document | View File |

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

| क्र.सं./S.N o. | परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer | पता/Address | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
|-------------------|---|---|------------------|---------------------------------|
| 1 | Vijayanand Mishra | 743373,SAUGOR ISLAND DGPS STATION POST- BEGUAKHALI, VIA- RUDRANAGAR | 100 | 60 |

G.I Channel For MCB Fixing

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

| | |
|-------------------------------|---------------------------|
| Specification Document | View File |
| BOQ Detail Document | View File |

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

| क्र.सं./S.N o. | परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer | पता/Address | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
|-------------------|---|---|------------------|---------------------------------|
| 1 | Vijayanand Mishra | 743373,SAUGOR ISLAND DGPS STATION POST- BEGUAKHALI, VIA- RUDRANAGAR | 5 | 60 |

Supply And Fixing Of 10 Inch X 12 Inch, 4 Mm Backalite Sheet

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local

Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)**तकनीकी विशिष्टियाँ /Technical Specifications**

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|-------------------------------|---------------------------|
| Specification Document | View File |
| BOQ Detail Document | View File |

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

| क्र.सं./S.N o. | परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer | पता/Address | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
|-------------------|---|---|------------------|---------------------------------|
| 1 | Vijayanand Mishra | 743373,SAUGOR ISLAND DGPS STATION POST- BEGUAKHALI, VIA- RUDRANAGAR | 15 | 60 |

Labour Charges Including Materials For Making Street Light Foundation Base

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

| | |
|-------------------------------|---------------------------|
| Specification Document | View File |
| BOQ Detail Document | View File |

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

| क्र.सं./S.N o. | परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer | पता/Address | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
|-------------------|---|---|------------------|---------------------------------|
| 1 | Vijayanand Mishra | 743373,SAUGOR ISLAND DGPS STATION POST- BEGUAKHALI, VIA- RUDRANAGAR | 13 | 60 |

Labour Charges For Modification Of Existing GI Street Light Pole

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

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|-------------------------------|---------------------------|
| Specification Document | View File |
| BOQ Detail Document | View File |

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

| क्र.सं./S.N o. | परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer | पता/Address | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
|-------------------|---|--|------------------|---------------------------------|
| 1 | Vijayanand Mishra | 743373, SAUGOR ISLAND DGPS STATION POST- BEGUAKHALI, VIA- RUDRANAGAR | 11 | 60 |

Labour Charges For Fixing Of Post Top Lantern With GI Pipe Fixing

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

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|-------------------------------|---------------------------|
| Specification Document | View File |
| BOQ Detail Document | View File |

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

| क्र.सं./S.N o. | परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer | पता/Address | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
|-------------------|---|--|------------------|---------------------------------|
| 1 | Vijayanand Mishra | 743373, SAUGOR ISLAND DGPS STATION POST- BEGUAKHALI, VIA- RUDRANAGAR | 8 | 60 |

Labour Charges For Painting Of GI Street Light Pole

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

| | |
|-------------------------------|---------------------------|
| Specification Document | View File |
| BOQ Detail Document | View File |

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

| क्र.सं./S.N o. | परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer | पता/Address | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
|-------------------|---|---|------------------|---------------------------------|
| 1 | Vijayanand Mishra | 743373,SAUGOR ISLAND DGPS STATION POST- BEGUAKHALI, VIA- RUDRANAGAR | 24 | 60 |

Labour Charges For Replacement Of Aviation Light Fixing On The Top Of High Mast Tressel Tower Of Height 100 Feet

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

| | |
|-------------------------------|---------------------------|
| Specification Document | View File |
| BOQ Detail Document | View File |

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

| क्र.सं./S.N o. | परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer | पता/Address | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
|-------------------|---|-------------|------------------|---------------------------------|
|-------------------|---|-------------|------------------|---------------------------------|

| क्र.सं./S.N o. | परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer | पता/Address | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
|-------------------|---|---|------------------|---------------------------------|
| 1 | Vijayanand Mishra | 743373,SAUGOR ISLAND DGPS STATION POST- BEGUAKHALI, VIA- RUDRANAGAR | 2 | 60 |

क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें/Buyer Added Bid Specific Terms and Conditions

1. Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period (in days)}$, subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

2. Buyer Added Bid Specific ATC

Buyer uploaded ATC document [Click here to view the file.](#)

3. Forms of EMD and PBG

Successful Bidder can submit the Performance Security in the form of Fixed Deposit Receipt also (besides PBG which is allowed as per GeM GTC). FDR should be made out or pledged in the name of

Director, Directorate of Lighthouses and Lightships, Kolkata
A/C (Name of the Seller). The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of Security Deposit, the FDR will be released in favour of bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Successful Bidder has to upload scanned copy of the FDR document in place of PBG and has to ensure delivery of hard copy of Original FDR to the Buyer within 15 days of award of contract.

4. Forms of EMD and PBG

Bidders can also submit the EMD with Fixed Deposit Receipt made out or pledged in the name of A/C

Director, Directorate of Lighthouses and lightships, kolkata
. The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of EMD, the FDR will be released in the favour of the bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Bidder has to upload scanned copy/ proof of the FDR along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date/ Bid Opening date

अस्वीकरण/Disclaimer

The Additional Terms and Conditions (ATC) have been incorporated by the Buyer after approval of their Competent Authority. The Buyer ,is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any restriction arising in the bidding process due to these ATCs and including the modification of technical specifications and / or terms and conditions governing the bid.All

representations / grievances pertaining to the ATC clauses shall be raised with the buyer organization directly and not with GeM. If any of the clause(s) is/are incorporated by the Buyer regarding the following, the bid & resultant contract shall be treated as null & void. Further, GeM reserves the right, at its sole discretion, to cancel the bid forthwith, without issuance of any prior notice or intimation :-

1. Publishing Custom / BOQ bids for items for which regular GeM categories are available (unless such Custom / BOQ item is bunched with the major regular product Category Item).
2. Mandating procurement of / from specific Brand / Make / Model / Manufacturer / Dealer except in case of Single Bid / Proprietary Article Certificate (PAC) Buying.
3. Inclusion of disqualification criteria related to suspension of seller / service provider, where such suspension period has already expired.
4. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
5. Publishing bids on GeM for procurement of works.
6. Procurement of Goods by creating a Service bid on GeM & vice-versa.
7. Seeking sample with bid or approval of samples during bid evaluation process. However, trial / sample, as the case may be, shall be permitted in cases where trial / sample are allowed as per approved and published procurement policy of the Buyers' controlling Ministry / Department / State / Public Sector Enterprises Headquarters. If there is any violation of trial / sample clause with regard to approved policy of the Buyers' Ministry / Department / State / Public Sector Enterprises Headquarters, then this is to be determined and redressed by the concerned Buyer Organisation only.
8. Seeking experience from specific organization / department / institute only or from foreign / export experience.
9. Creating bid for items from incorrect categories.
10. Reference of conditions published on any external site or reference to external documents/clauses.
11. Asking for any Tender fee / Bid Participation fee, as the case may be.
12. Buyer added ATC Clauses which are in contravention of clauses defined in bid detail section, including specifications, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by the applicable GeM GTC.
13. Any ATC clause in contravention with GeM GTC Clause 4 (xiii) (h) will be invalid. In case of multiple L1 bidders against a service bid, the buyer shall place the Contract by selection of a bidder amongst the L-1 bidders through a Random Algorithm executed by GeM system.
14. In a category based bid, adding additional items, through buyer added, additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogues or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

All GeM Sellers/Service Providers shall ensure full compliance with all applicable labour laws, including the provisions, rules, schemes and guidelines under the four Labour Codes i.e. the Code on Wages, 2019; the Industrial Relations Code, 2020; the Occupational Safety, Health and Working Conditions Code, 2020; and the Code on Social Security, 2020 as and when notified and brought into force by the Government of India.

For all provisions of the Labour Codes that are pending operationalisation through rules, schemes or notifications, the corresponding provisions of the pre-existing labour enactments (such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972, etc. and relevant State Rules) shall continue to remain applicable.

The Seller/ Service Providers shall, therefore, be responsible for ensuring compliance under:

- **All notified and enforceable provisions of the new Labour Codes as mentioned hereinabove; and**
- **All operative provisions of the erstwhile Labour Laws until their complete substitution.**

All obligations relating to wages, social security, safety, working conditions, industrial relations etc. and any other statutory requirements shall be strictly met by the Seller/ Service Provider. Any non-compliance shall constitute a breach of the contract and shall entitle the Buyer to take appropriate action in accordance with the contract and applicable law.

This Bid is governed by the General Terms and Conditions, conditions stipulated in Bid and Service Level Agreement specific to the Service, as the case may be, as provided in the Marketplace.

However, in case of Service, if any condition specified in General Terms and Conditions is contradicted by the conditions stipulated in Service Level Agreement specific to said Service, then it will over-ride the conditions in the General Terms and Conditions.

[यह बिड सामान्य शर्तों के अंतर्गत भी शासित है /This Bid is also governed by the General Terms and Conditions.](#)

जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।/In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

---धन्यवाद/Thank You---



भारत सरकार/ Government of India
 पत्तन, पोत परिवहन और जलमार्ग मंत्रालय
 Ministry of Ports, Shipping and Waterways
 दीपस्तंभ और दीपपोत निदेशालय, कोलकाता



Directorate of Lighthouses and Lightships, Kolkata

Additional Terms and Conditions

1. **Name of the Work:** - Supply and Installation of additional Street Light, compound light and modification of existing street light at Sagar DGNS Station under Kolkata Directorate.
2. **Bid validity Period:** As mentioned in GeM Bid.
3. **Estimated value:** Rs.8,78,937/- (Including GST)
4. **Warranty:**
 - i) The complete material including workmanship shall be under warranty for one year from the date of purchase/ installation and commissioning Or OEM pre-defined period, whichever is more. The bidder shall also provide the maintenance support for that next five years.
 - ii) During warranty period the defective unit shall be replaced by the supplier within 72 hours. The bidder shall maintain stock of sufficient spares to achieve the above warranty and maintenance.
 - iii) During warranty period if major fault occurs two times or more in a year in the same system the bidder has to replace all unit with new ones.
 - iv) Maximum period allowed for replacement during warranty is 04 weeks. If this period exceeds, Director may forfeit performance guarantee and take necessary action as per GeM contract.
5. **Eligibility Criteria:**

Mandatory Requirement (Copy to be upload).

 - i) Copy of valid electrical license.

- ii) Earnest money Deposit (EMD) of **Rs.17,600/-** (Rupees Seventeen Thousand Six Hundred Only) to be submitted in the form DD/FDR or valid MSME/NSIC certificate in the related field of work. (Valid MSME for exemption of EMD)
- iii) Copy of PAN card.
- iv) Copy of GST Registration.
- v) Scanned copy of undertaking in the company letter head Bid Acceptance form (Form-A attached).
- vi) A notarized affidavit that the bidder is not black listed nor debarred from tendering by Central Govt./State Govt./PSU / Autonomous bodies. (Form-C attached)
- vii) Undertaking for unconditional of bid. (Form-D attached)
- viii) Undertaking for laws of land. (Form-E attached)
- ix) Technical compliance sheet (Section -2.2 in scope of work)

Technical Requirement (Copy of supply order and completion report to be uploaded).

- i) It is an essential requirement that the bidder has taken up, executed and satisfactorily completed at least one similar work amounting to not less than 80% of the estimated value or two similar works each amounting to not less than 50% of the estimated value or three similar works each amounting to not less than 40% of the estimated value during last seven years ending last day of month previous to the one in which bids are invited. (The value of executed work shall be brought to the current level by enhancing the actual value of work done at a simple rate of @7% per annum, calculating from the date of completion to previous day of last day of submission of tenders.)
Similar work means, "Electrical installation/Electrical wiring work in Central Govt. /State Govt. /PSU/Autonomous bodies".
- ii) Proof of average annual Turnover (minimum 30% of the estimated amount) for last three years ending March-2025, issued by Chartered Accountant.
- iii) Solvency Certificate (minimum Rs.40% of the estimate amount) from a commercial bank.
- iv) Income tax return for last 03 years ending 31 March-2025.

6. Clarification on Additional Terms and Conditions including Scope of work & Technical specification:

A pre-bid meeting with prospective bidders, who wish to participate in the bid, will be held in the conference hall of Deep Bhavan Kolkata as per bid document to clarify the issues & to answer questions on any matter pertaining the work. Bidders are advised to attend the pre-bid meeting; however, non-attendance of the pre-bid meeting shall not be a cause for disqualification of the Bidder. Any substantive clarification or modification arising out of the pre-bid meeting would be finalized only by corrigendum/addendum to bid document. The outcome of the meeting including the text of questions received (without identifying the source of inquiry) and the responses given shall be uploaded GEM portal. No further queries shall be entertained after settling clarifications/issues received during the above pre-bid meeting.

7. Evaluation of Bids

- i) The bidder has to submit all the documents as required under Mandatory requirements. The bids of only those firms will be considered for evaluation who have submitted all the mandatory documents. Mandatory requirements are the eligibility for participating in the bid. The technical bid shall be summarily rejected and not evaluated for Non submission of any documents of Mandatory requirements.
- ii) To assist in the evaluation and comparison of bids, the Director, Directorate of Lighthouses and Lightships, Kolkata at his discretion may ask the bidder for any clarification on his bid. All replies to such queries for clarification shall be in writing. No changes in the prices or substance of the bid shall be sought, offered or permitted.
- iii) Evaluation of bids shall be carried out as per evaluation criteria given in Para -7
- iv) The decision of the Director in deciding successful bidder shall be final and binding on the bidder.

8. TECHNICAL EVALUATION CRITERIA: -

| Sl. | Attributes | Max Marks | Evaluation Criteria |
|------------------------------|--|------------|--|
| Mandatory Requirement | | | |
| 1. | Copy of valid Electrical license | compulsory | |
| 2. | Copy of PAN card. | compulsory | |
| 3. | Copy of GST Registration | compulsory | |
| 4. | Scanned copy of undertaking in the company letter head Bid Acceptance Form. (Form A) | compulsory | |
| 5. | Earnest money Deposit (EMD) of Rs.17,600/- (Rupees Seventeen Thousand Six Hundred Only) to be submitted in the form DD/FDR/Bank Guarantee as per prescribed Performa (Form No. A) or valid MSME/NSIC certificate for EMD exemption. | compulsory | |
| 6. | A notarized affidavit that the bidder is not black listed nor debarred from tendering by Central Govt./ State Govt./PSU/Autonomous bodies. | compulsory | |
| 7 | Technical compliance sheet (In Section -2.2) | compulsory | |
| Technical Requirement | | | |
| 1. | Experience in similar class of work: One similar work not < ₹ 7,03,150/- or Two similar works each not < ₹ 4,39,468/- or Three similar works each not < ₹ 3,51,578/- | 20 | i) 60% marks for minimum eligibility criteria. ii) 100% marks for twice the minimum eligibility criteria. |

| | | | |
|----------|--|------------|--|
| | <p>during last seven years ending last day of previous month.</p> <p>Similar works means, "Electrical installation/Electrical wiring work in Central Govt. /State Govt. /PSU/Autonomous bodies."</p> <p>(The value of executed work shall be brought to the current level by enhancing the actual value of work done at a simple rate of @7% per annum, calculating from the date of completion to previous day of last day of submission of tenders.)</p> | | iii.) In between (i) & (ii) on pro-rata basis. |
| 2 | <p>Performances of works:</p> <p>i) Very Good: 40</p> <p>ii) Good: 35</p> <p>iii) Fair/Satisfactory: 25</p> <p>iv) Poor: 0</p> | 40 | |
| 3 | Proof of average annual Turnover (minimum 30% of the estimated amount) for last three years ending March-2025, issued by Chartered Accountant. | 12 | Each year 04 marks (3X04). |
| 4 | Annual Report/Audited balance sheet for last 3 years ending on 31.03.2025 | 6 | Each year 02 marks (3X02). |
| 5 | Solvency Certificate (minimum Rs.40% of the estimate amount) from a commercial bank. | 10 | |
| 6 | Income tax return for last 03 years ending 31 March-2025. | 12 | Each year 04 marks (3X04). |
| | TOTAL | 100 | |

9. EVALUATION CRITERIA OF TECHNICAL BID: -

- i) The bid shall be evaluated technically on the basis of requisite documents submitted by the bidders. It is mandatory on the part of the bidder to score a minimum 70% in technical evaluation to qualify for the opening of commercial bid.
- ii) The commercial bids of only those bidders shall be opened whose bid is technically qualified.
- iii) After commercial evaluation the bidder who has quoted the lowest rates shall be declared successful bidder.
- iv) If the lowest bid (L1 with same amount) is submitted by more than one bidder, then the bidder scoring maximum marks in Technical Evaluation will be declared L1 bidder
- v) **If the score in Technical Evaluation in above mentioned criteria are same among bidders, then the bidder having maximum monetary experience in execution of similar works during last seven years will be L1 bidder.**
- vi) Bidders will be summarily rejected in the technical evaluation for non-submission of mandatory requirement.

10. Award of Work: - As per GeM bid terms and condition.

11.PAYING AUTHORITY AND PAYMENT TERMS AND CONDITIONS:

As per GeM payment condition.

12.Packing and Transportation Requirements

- i) The responsibility shall lie with the supplier to ensure that the Products/material brought to sites are strictly in conformity to specifications.
- ii) The supplier shall include and provide for securely protecting and packing the Products/materials so as to avoid damage or deterioration under rough handling and exposure to extreme temperatures, salt, water, precipitation during transit or storage.
- iii) The supplier shall take entire responsibility for the packing to ensure that Products/materials are brought and supplied at site free from any damage.

- iv) The service provider shall provide correct bank account number and other details of the bank to enable the buyer to credit the payment directly into the account.
- v) **The stores shall be delivered to the following address:**

| Sl. No | Name of the Lighthouse | Address of the Lighthouse |
|--------|-------------------------------------|---|
| 2 | Sagor Lighthouse and DGNSS Station. | The Station In-Charge, Sagor Lighthouse and DGNSS Station. Via- Rudranagar, Po- Beguakahali, Dist-24 Pargana (South) Pin-743373, West Bengal. Ph-7318054590 Contact person: - Shri Vijayanand Mishra- 9330605020 |

13. Contractor's Obligation

- i) The execution of any item of work where any incidental work is actually required but not specifically stated in the Bid, it is to be understood that the amount quoted by the Supplier shall cover such charges also and nothing extra shall be paid on account of such incidental charges, if any.
- ii) The amount for which the Bid is approved shall be inclusive of all expenses for the proper completion of the work and shall be inclusive of municipal taxes, local taxes, OCTROI, all royalties, patent rights, other incidental charges etc. The amount offered shall be final and no claim whatsoever on any account shall be entertained.
- iii) The prices quoted by the Bidder and accepted by the Employer shall hold good till completion of the works and no additional claims will be admissible on account of any price variation or fluctuation in the market rates.
- iv) Any notified change in the GST (both increase and decrease) from the base date shall be to the Employer's account. For such claims of variations, the Bidder shall produce the Government notification as documentary evidence. Price variation due to any other cause shall be on Bidder's account.
- v) It will be the responsibility of the Successful Bidder to obtain import license / custom clearance at his cost, wherever required, on behalf of the Employer. The Employer

shall only provide assistance and undertaking wherever required as per the law of the land.

- vi) Time is the essence of the contract and it shall be clearly understood that the contractor is bound to complete the work in all the respect within the time specified in the Bid Document.

14. Quality of material/work

- i) The material used for the work must be of best quality and fulfilling the specifications given in the Contract.
- ii) The Employer or his representative's decision to the quality of such material and work will be final and binding on the Supplier. The supplier shall remove unwanted material from the site of work at his own cost within the time specified by the Employer failing which the Employer or his representative will remove such material from the site of work and shall deduct the cost incurred for such removal from any money due to the Supplier.
- iii) All wiring works must be carried out as per Odisha State Electricity Boards specifications and standards. Wherever specifications are not available, the works must be carried out as per CPWD GENERAL SPECIFICATIONS FOR ELECTRICAL WORKS 2022 PART-I INTERNAL & PART VII (DG SETS).
- iv) All Electrical works shall be carried out in accordance with the provisions of Indian Electricity Act, 2003 and Indian Electricity Rules, 1956 amended up to date.
- v) All Electrical works shall be carried out in consultation with the DLL or his representative. Any modifications/clarifications in the work shall be obtained from DLL representative before execution of the works.

15. Earthing System (Copper/GI Plate earthing): -

- (a) 1 Nos. of plate Earthing works is to be done using 600 x 600x 6mm size of GI plate and 25mm x 6mm strip. (As per the ISI standards, the GI strip should be bolted & welded with the plate.
- (b) The earthing-pit shall be made as per IS 3043 (Construction of Inspection chamber of size 450 x 450 x 450 mm with 100 mm thick brick walls over a P.C.C. layer. Keep 100 mm of the chamber above the ground level. Cover

the top with a cast iron (CI) cover. FRP readymade earth chamber is also acceptable after acceptance of departmental representative.

16. Inspection of Work

- i) The work/ equipment shall be inspected and tested by the Director or his authorized representative(s). A notice of 15 days shall be given by the Contractor once the supply is ready for dispatch.
- ii) DLL's right to inspect, test and where necessary reject the products after arrival of product at the site shall in no way be limited or waived for the reasons that the goods having previously been inspected, tested and passed.
- iii) All the items mentioned in the BOQ has to be supplied as per the specification mentioned in the scope of work. (As per section -1)

17. Force Majeure Clause

- i) In the event of either party being rendered unable by force majeure to perform any obligation required to be performed by it under this Agreement, the relative obligation of the party affected by such force majeure shall after notice under this clause be suspended for the period during which such cause lasts.
- ii) The term force majeure as used herein shall mean acts of God, War (declared or undeclared) Riots or Civil commotion, Fires, Floods and acts of Regulations of the Government of India or any of its authorized agencies.
- iii) Upon the occurrence of any force majeure cause and upon its termination, the party alleging that it has been rendered unable as aforesaid shall notify the other party in writing, within seventy-two (72) hours of the alleged beginning and ending thereof giving full particulars and satisfactory explanation in support of its claim.
- iv) Time for performance of the relative obligation suspended by the "Force Majeure" shall then stand extended by the period for which such causes lasts.

18. Permit/ Statutory Licenses / Clearances / Approval

The responsibility of obtaining necessary Permit/ Statuary Licenses / Clearances /Approval from designated authority (State Government / its agencies) will be of the Contractor. However necessary administrative assistance will be provided by the DLL.

19. Bid Price

The bidder shall complete the appropriate price for schedule of works as in BOQ included in the bid document stating item wise, the basic rate and applicable taxes.

Price quoted by the bidder shall remain firm and valid until completion of Contract.

20. Time of Completion: - As per GeM bid.**21. Termination**

- i) In the event of the Contractor going into liquidation or winding up his business or making arrangement with his creditors, this agreement shall stand ipso fact terminated from the date of occurrence of such event. This termination shall be without prejudice to any other rights to remedies, available to the Director under this agreement.
- ii) In the event of any breach of terms and conditions of this Agreement or unsatisfactory performance of the contractor, the Director shall have the right to terminate the Agreement forthwith by giving 15 days' notice. The decision of the Director under this clause shall be final. The performance guarantee submitted by the firm shall also be forfeited on failure of execution of work as per term and conditions of the tender document and the contractor shall be blacklisted for 3 years.

22. Arbitration:

In the event of any question, dispute or difference arising under these conditions or in connection with this contract (except as to any matter the decision of which is specially provided for by these conditions) the same shall be referred to the sole arbitration of the Director or some other person appointed by him. It will be no objection that the arbitrator is a Government Servant that he had to deal with the matters to which the contract relates or that in the course of duties as a government servant he has expressed views on all or any of the matters in the dispute or differences. The award of the arbitrator shall be final and binding on the parties to this contract.


for निदेशक /DIRECTOR

Form-A**Bid Acceptance form****(In the company letter head)**

To

The Director
 Directorate of Lighthouses and Lightships,
 Kolkata.

Name of work: - Supply and Installation of additional Street Light, compound light and modification of existing street light at Sagar DGNSS Station under Kolkata Directorate. -reg.

Sir,

Having examined carefully the details given in the bid documents for the above work, I/ we hereby submit the relevant information.

1. I/We hereby certify that all the statements made and information supplied true and correct.
2. I/We have furnished all information and details necessary for eligibility and have no further pertinent information to supply. All documents are uploaded on site.
3. I/We also authorized the **Director of Lighthouses and Lightships, Kolkata** to approach individuals, employers, firms and corporation to verify our competence and general reputation.
4. I/We hereby unconditionally accept the bid conditions of above-mentioned bid documents. The price bid does not contain any condition.
5. In case any provisions of bids are found violated or then your department without prejudice to any other right or remedy be at liberty to reject this bid including Blacklisting up to three years.
6. Should I/We failed to execute the works as specified in accordance with terms of contract then your department without prejudice to any other right or remedy be at liberty to reject this bid including forfeiture of performance guarantee absolutely.
7. I/We submit the following certificates in support of our suitability, technical knowledge and capability for having successfully completed the following works:

| Name of work | Certificate from |
|---------------------|-------------------------|
| 1. | |
| 2.. | |
| 3.. | |

Enclosures: -

Seal of bidder

Date of submission

SIGNATURE(S) OF BIDDER(S)

Form B

PROFORMA OF BANK GUARANTEE
(On a non-judicial stamp paper of Rs.100/-)

Bank Guarantee No

Ref.....

Date.....

To,

The President of India,

Through the Director,

Directorate of Lighthouses and Lightships,

Deep Bhavan, D-372, Taratala Road,

Kolkata-70088, West Bengal.

Dear Sirs,

In consideration of the President of India through the Director, Directorate of Lighthouses and Lightships, Kolkata (hereinafter referred to as "DLL" which expression shall unless repugnant to the context or meaning thereof include its successors, administrators and assignees) having awarded to M/s..... with its reregistered/ Head Office at..... (hereinafter referred to as the "Contractor" which expression shall unless repugnant to the context or meaning thereof, include its successors, administrators, executors and assignees), a contract namely **"Supply and Installation of additional Street Light, compound light and modification of existing street light at Sagar DGNS Station under Kolkata Directorate"**. The bidder shall be required to give satisfactory assurance of his ability and intention to deliver the goods and services, pursuant to the Contract, within the time set forth there in by issue of the DLL's letter no Dated..... entering into a formal contract to that effect with the DLL on vide agreement dated (referred to as the Contract) and the Contractor having agreed to provide a Contract Performance Guarantee, for the faithful performance of the entire contract for equivalent to **10%** of the said value of the contract to the DLL.

We _____ (Name & Address of the bank) having its Head office at _____ (hereinafter referred to as the "Bank" which expression shall, unless repugnant to the context or meaning thereof, include its successors, administrators, executors and assignees) do hereby guarantee and undertake to pay the DLL, on mere demand any and all moneys payable by the Contractor to the extent of Rs. _____* as aforesaid at any time up to _____ (day/month/year) without any demur, reservation, contest, recourse or protest and/or without any reference to the Contractor. Any such demand made by the DLL on the Bank shall be conclusive and binding notwithstanding any difference between the DLL and the Contractor or any dispute pending before any Court, Tribunal, Arbitrator or any other authority. The Bank undertakes not to revoke this guarantee during its currency without previous consent of the DLL and further agrees that the guarantee herein contained shall continue to be enforceable till the DLL discharges this guarantee.

The DLL shall have the fullest liberty without affecting in any way the liability of the bank under this guarantee, from time to time to extend the time for performance of the contract by the Contractor. The DLL shall have the fullest liberty, without affecting the guarantee, to postpone from time to time the exercise of any powers vested in them or of any right which they might have against the Contractors, and to exercise the same at any time in any manner, and either to enforce or to forbear to enforce any covenants, contained or implied in the Contract between the DLL and the Contractor or any other course or remedy or security available to the DLL. The bank shall not be released of its obligations under these presents by any exercise by the DLL of its liberty with reference to the matters aforesaid or any of them or by reason of any other act or forbearance or other acts of omission or commission on the part of the DLL or any other indulgence shown by the DLL or by any other matter or thing whatsoever, which under law would, but for this provision, have the effect of relieving the bank.

The bank also agrees that the DLL at its option shall be entitled to enforce this Guarantee against the Bank as a principal debtor, in the first instance without proceeding against the Contractor and notwithstanding any security or other guarantee that the DLL may have in relation to the Contractor's liabilities. We undertake to pay to the Government any amount so demanded by the Government, notwithstanding any dispute or difference between the Government or the Contractor or any other person or between the Contractor or any person or any suit or proceeding pending before any court or tribunal or arbitration relating thereto; or the invalidity, irregularity or unenforceability of the contractor in any other circumstances which might otherwise constitute discharge of this Guarantee, including any act of omission or commission on the part of the Government to enforce the obligations by the Contractors or any other person for any reason whatsoever.

We _____ (indicate the name of the bank) further agree that the guarantee herein contained shall be continued on and 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 Government under or by virtue of the said Agreement have been fully paid and its claims satisfied or discharged or till the DLL, 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.

We _____ (indicate the name of the bank) hereby agree and undertake that any claim which the Bank may have against the Contractor shall be subject and subordinate to the prior payment and performance in full of all the obligations of the Bank hereunder and the Bank will not without prior written consent of the Government exercise any legal rights or remedies of any kind in respect of any such payment or performance so long as the obligations of the bank hereunder remain owing and outstanding, regardless of the insolvency, liquidation or bankruptcy of the Contractor or otherwise howsoever. We will not counter claim or set off against its liabilities to the Government hereunder any sum outstanding to the credit of the Government with it.

Notwithstanding anything contained herein above our liability under this Bank Guarantee is limited to total amount of Rs. _____ * and it shall remain in force up to and including _____ ** and shall be extended from time to time for such further period as desired by M/s _____ on whose behalf this guarantee has been given.

Dated this _____ day of _____ 2026 at _____

WITNESS

(signature) _____ (signature) _____

Name _____ (Bank's rubber stamp) _____
(Official address) _____ Name _____
_____ Designation with Bank stamp
Attorney as per power of
Attorney _____

NOTE:

1. Strike out whichever is not applicable:
*This sum shall be five percent **(10%)** of the contract Price.
**The date will be 60 days after the end of the guarantee/warranty period as specified in the Contract.
2. The stamp papers of appropriate value shall be purchased in the name of Guarantee issuing Bank.

प्रपत्र/Form C

PRO FORMA FOR NON BLACKLIST AFFIDAVIT
(Affidavit on a Non Judicial Stamp Paper Duly Notarized)

I, _____ sole proprietor/partner/authorized signatory of M/s. _____
_____ sole proprietorship/partnership firm/public/private limited company,
having its principal place of business/ registered office at..... (Full Address)
do hereby solemnly affirm and declare as under:-

1. That I am the sole proprietor of M/s _____ /

Or

That ours is partnership firm having partners as under :-

Full Name of partners.

(a)

(b)

(c)

(d)

Or

That ours is a private limited/public limited company incorporated in terms of the provisions of the Companies Act, 1956/Companies Act, 2013. **(Delete which is not applicable while typing affidavit)**

If proprietorship a registration certificate for the same/if partnership Firm, partnership deed is to be enclosed, if private limited/public limited company, Certificate of incorporation and Memorandum & Articles of association to be submitted. All the partners/ directors should sign the affidavit or the person authorized by all the partners or one of the Directors duly authorized by Board Resolution in case of Company can sign with authority letter from all the partners/or Board Resolution in case of Company is to be enclosed.

2. That I hereby confirm and declare that my/our firm/company M/s..... is not blacklisted/ delisted or debarred or on Holiday list with any company of Private/Public Ltd. or Government Company/ Govt. dept. from participating in the tender as on date.

3. That I hereby confirm and declare that my/our firm/company M/s..... is /are not involved in any illegal activity and/or not charge sheeted for any criminal act of theft and/or diverting of any other essential commodity during last five years.

4. That I further undertake that in case any of the facts sworn in as mentioned above and any particulars mentioned in our application is found other-wise or incorrect or false at any stage, my/our firm/ company shall stand debarred from the present and future tenders of the Directorate General of Lighthouses and Lightships (DGLL). Besides, DGLL shall be entitled to take all such actions as may be deemed fit including termination of contract, if awarded, without any claim for any compensation whatsoever on account of such premature closure of the contract.

5. I know that to swear a false affidavit is a crime under the law and with such knowledge only I have swear this Affidavit.

(Signature of the Proprietor/ Managing Partner/Director with Seal)
DEPONENT

Verified at on.....that the contents of paras 1 to 5 of this affidavit are true and correct and no part of this is false and nothing material has been concealed or falsely stated therein.

(Signature of the Proprietor/ Managing Partner/ Director with Seal)
DEPONENT

(Signature & Seal of Notary)

प्रपत्र/Form D

Undertaking
(To be given on Company Letter Head)

Date:

To
The Director
Directorate of Lighthouses and Lightships,
Kolkata.

Name of work: "Maintenance of 100 KVA Sub -Station at Gopalpur Lighthouse, Odisha under Kolkata Directorate".

Sir,

Having examined carefully the details given in the bid documents for the above work, I/ we hereby submit the relevant information.

1. I/We hereby certify that all the statements made and information supplied true and correct.
2. I/We have furnished all information and details necessary for eligibility and have no further pertinent Information to supply. All documents are uploaded on site.
3. I/We also authorized the Director of Lighthouses and Lightships, Kolkata to approach individuals, employers, firms and corporation to verify our competence and general reputation.
4. I/We hereby **unconditionally accept the bid conditions** of above-mentioned bid documents. The price bid does not contain any condition.
5. In case any provisions of bids are found violated or then your department without prejudice to any other right or remedy be at liberty to reject this bid including Blacklisting up to three years.
6. Should I/We failed to execute the works as specified in accordance with terms of contract then your department without prejudice to any other right or remedy be at liberty to reject this bid including forfeiture of performance guarantee absolutely.

Seal of bidder

Date of submission

SIGNATURE(S) OF BIDDER(S)

प्रपत्र/Form E

PRO FORMA FOR UNDERTAKING
(To be given on Company Letter Head)

I.....son of Shri./Smt.authorized signatory to sign the bid on behalf of M/s. do hereby give an undertaking that,

- (i) The price bid does not contain any condition.
- (ii) We have not made payment or illegal gratification to any person /authority connected with the bid process, so as to influence the bid process and have not committed any offence under PC Act in connection with the bid.
- (iii) The design, the Contractor's Documents, the execution of works will be in accordance with the laws of the land.

(Seal of the Company)

Date.....

Place

Signature of the bidder.....
or his Authorized signatory

Name of the bidder.....
or his Authorized signatory