OTHER BID FORMS

Bidders are required to submit the documents listed in Clause 9 of the ITB, in the formats provided in this Other Bid Forms.

Note:

In the event that any format is not provided in these Other Bid Forms, the bidders shall furnish the relevant documents, duly stamped and signed by their authorized signatories.

Bid Check List

(On the Letterhead of the Bidder)

Sr. No	Item Description	Yes (Y) / No (N)	Ref. Page no. and Envelope
1.	Bidding Document Fee		
2.	Bid Security Fee/ Bid Securing Declaration		
3.	General Information of Bidder		
4.	Proof of Incorporation of the Bidder		
5.	Bid Form (Technical Bid)		
6.	Bid Form (Price Bid)		
7.	No Deviation Certificate		
8.	Power of Attorney in favour of Authorized Signatory		
9.	Qualifying Requirement (QR) Data		
10.	Technical Experience		
11.	Performance certificates issued by the clients with details viz. scope, capacity, date of award, date of completion etc;		
12.	List of Projects in hand		
13.	Duly Certified Networth Certificate in Format A		
14.	Duly Certified Networth Certificate in Format B		
15.	Duly Certified AAT Certificate in Format A		
16.	Duly Certified AAT Certificate in Format B		

Sr. No	Item Description	Yes (Y) / No (N)	Ref. Page no. and Envelope
17.	Duly Certified LA Certificate in Format A		
18.	Duly Certified LA Certificate in Format A		
19.	Format for evidence of access to or availability of credit/facilities		
20.	Technical Experience		
21.	Manufacturer's Authorization Form		
22.	Declaration for tax exemptions, reductions, allowances or benefits		
23.	Organization Structure		
24.	Audited Financial Statements for the last 5 years (Profit & Loss Statement, Balance Sheet and Cash Flow Statement)		
25.	Photocopy of the PAN Card		
26.	GST Registration Certificate		
27.	Declaration for all the information provided by the Bidder in eligibility /qualification data is true and correct		
28.	The Bidding Documents and subsequent amendments/ addenda/ errata/ corrigenda, if any, in original with all pages numbered, signed, and stamped;		
29.	Any Other documents (please mention document name and type)		

Signed on this __ day of _____ 20__.

For and on behalf of:

[●] [insert name of bidder]

By:

Name: _____

Title: _____

Seal:

General Information of Bidder

(On the Letterhead of the Bidder)

Sr. No.	Particulars	Details
1.	Name of the Bidder	
2.	Status of the Firm/Company	Private/Pubic
3.	Numbers of years in Business	
4.	Registered Office Address	
5.	Corporate Address	
6.	Operational Address (if different from above)	
7.	Telephone No	
8.	Fax No	
9.	Email ID	
10.	Website (if any)	
11.	PAN No	
12.	GST Registration No	
13.	GST Registration Name and Address	
14.	Authorized Signatory: (i) Name: (ii) Designation: (iii) Contact details (Email/ Phone):	

Signed on this __ day of _____ 20__.

For and on behalf of:

[●] [insert name of bidder]

By:

Name: _____

Title: _____

Seal:

No Deviation Certificate

(On the Letterhead of the Bidder's Company)

This is to certify that we have gone through Bidding Documents and as agreed up on the terms and conditions of the Bidding Documents, we confirm that no deviations are taken by us and we abide with the stipulated terms and conditions of the Bidding Documents.

Signed on this __ day of _____ 20__.

For and on behalf of:

[●] [insert name of bidder]

By:

Name: _____

Title: _____

Seal:

Bid-Securing Declaration

[To be provided on Bidder's Company Letterhead]

Date:

Execution of the modification/line shifting works of the 765 kV D/C Dharamjaygarh–Jabalpur Transmission Line between AP 66/0 (T. No. 222) and AP 67/0 (T. No. 229), including destringing of the identified span, dismantling of six gantry towers, supply of required materials, tower foundation and erection activities, stringing / installation activities, associated services, testing, commissioning and completion of the works as defined in the Scope of Work.

To: *[insert Name and Address of Employer]*

We, [insert *name of the Bidder]* understand that, according to bid conditions, Bids must be supported by a Bid-Securing Declaration.

We the Bidder hereby declare that, if we are in breach of any of our obligation(s) under the bidding conditions as brought out below, our bid for the Project shall be considered as non-responsive:

(1) If we withdraw our bid during the period of bid validity specified by us in the Bid Form; or

(2) In the event of us being a successful Bidder, if we fail within the specified time limit

(i) To sign the Contract Agreement, in accordance with ITB Clause 32, or

(ii) To furnish the required Performance Security, in accordance with ITB Clause 33.

or

(3) In any other case specifically provided for in ITB.

Name of the Bidder_____

Name of the person duly authorized to sign the Bid on behalf of the Bidder_____

Designation of the person signing the Bid_____

Signature of the person named above_____

Date signed _____ day of _____, __

Declaration for all the information provided by the Bidder in eligibility /qualification data is true and correct

[On the letterhead of the Bidder's Company]

Execution of the modification / line shifting works of the 765 kV D/C Dharamjaygarh–Jabalpur Transmission Line between AP 66/0 (T. No. 222) and AP 67/0 (T. No. 229), including destringing of the identified span, dismantling of six gantry towers, supply of required materials, tower foundation and erection activities, stringing / installation activities, associated services, testing, commissioning and completion of the works as defined in the Scope of Work

To :

Jabalpur Transmission Company Limited

Reg. Address:
Unit No. 101, First Floor, Windsor,
Village Kolekalyan, off CST Road,
Vidyanagari Marg, Kalina, Santacruz (East),
Mumbai – 400098

Dear Ladies and/or Gentlemen,

We M/s----------(*Name of the Bidder*) having its registered office at …….…..…….…… (*Address of the Bidder*) declare that all the information provided by us in the bid document are true and correct.

In case, any forged or false document is found at any stage, then our bid shall be treated as non-responsive and necessary action may be taken against us.

Name of the Bidder:

Name of the person duly authorized to sign the Bid on behalf of the Bidder _____

Designation of the person signing the Bid _____

Signature of the person named above _____

Date signed _____ day of _____, __

Format for Power of Attorney for Authorized Signatory

(To be executed on non-judicial stamp paper of the appropriate value in accordance with Stamp Duty Act and duly notarized. The stamp paper should be in the name of the Firm / Company who is issuing the Power of Attorney in favor of Authorized Signatory. Further, Board Resolution, Article/ Memorandum of Association etc. to be submitted indicating the person delegating the Power of Attorney is authorized to do so.)

POWER OF ATTORNEY

Know all men by these present, we ……..... do hereby constitute, appoint, and authorize Mr./Ms.……. who is presently employed with us and holding the position of …….. as our attorney, to do in our name and on our behalf, all such acts, deeds, and things necessary in connection with or incidental to our Bid for the work of ……. (*Project Name*) including signing and submission of all documents and providing information/ responses to Jabalpur Transmission Company Limited representing us in all matters, dealing with Jabalpur Transmission Company Limited in all matters in connection with our Bid for the said work.

We hereby agree to ratify all acts, deeds and things lawfully done by our said attorney pursuant to this Power of Attorney and that all acts, deeds, and things done by our aforesaid attorney shall and shall always be deemed to have been done by us.

This Power of Attorney shall remain in full force and effect for the above stated Project.

Dated this……..day of…… 202….
Place:

(Signature……,
Name & Designation in Block letters of Person authorized to sign Power of Attorney for and on behalf of the Bidder)

Common Seal of Company
I accept.

(Signature of Authorized Signatory)

Name and Designation of Authorized Signatory:

Witness:

Witness 1:
Name:
Address:
Occupation:

Witness 2:
Name:
Address:
Occupation:

Format for Net Worth (A)

(on the Letter head of Statutory Auditor)

This is to certify that the Net worth of M/s. / Mr. / Ms. …… as on …… is Rupees …….. only as per the statement of computation. It is further certified that the computation of Net worth, based on my/ our scrutiny of the books of accounts, records, and documents, is true and correct to the best of my / our knowledge and as per information provided to my / our satisfaction. This is issued in connection to …… *(Project Name).*

Computation of Net Worth

Financial Year ⟶			
Particulars	**Amount (INR)**	**Amount (INR)**	**Amount (INR)**
Paid up Share Capital (A)			
Add: Equity Share Premium (B)			
Add: Reserves & Surplus (C)			
Less: Revaluation Reserves(D)			
Less: Statutory Reserves(E)			
Less: Accumulated Losses, if any(F)			
Less: Intangible Assets included in the Balance Sheet(G)			
Less: Miscellaneous Expenditure to the extent not written off (H)			
Total Net Worth (A+B+C-D-E-F-G-H)			

Place: For (Name of Accounting Firm)
Date:
UDIN:

Name of Partner Chartered Accountant:
Membership Number:
Seal of the Accounting Firm:

Format for Net Worth (B)

(on the Letter head of the Bidder)

This is to certify that the Net worth of M/s. / Mr. / Ms. …… as on …… is Rupees ……. only as per the statement of computation. It is further certified that the computation of Net worth is true and correct to the best of my / our knowledge.

Computation of Net Worth

Financial Year ⟶			
Particulars	**Amount (INR)**	**Amount (INR)**	**Amount (INR)**
Paid up Share Capital (A)			
Add: Equity Share Premium (B)			
Add: Reserves & Surplus (C)			
Less: Revaluation Reserves(D)			
Less: Statutory Reserves(E)			
Less: Accumulated Losses, if any(F)			
Less: Intangible Assets included in the Balance Sheet(G)			
Less: Miscellaneous Expenditure to the extent not written off (H)			
Total Net Worth (A+B+C-D-E-F-G-H)			

Name of the Bidder_____

Name of the person duly authorized to sign the Bid on behalf of the Bidder_____

Designation of the person signing the Bid_____

Signature of the person named above_____

Date signed _____ day of _____, __

Format for Average Annual Turnover (AAT) (A)

(on the Letter head of Statutory Auditor)

This is to certify that the AAT of M/s. / Mr. / Ms. …… as on …… is Rupees ……. only as per the statement of computation. It is further certified that the computation of AAT, based on my/ our scrutiny of the books of accounts, records, and documents, is true and correct to the best of my / our knowledge and as per information provided to my / our satisfaction. This is issued in connection to …… *(Project Name).*

Computation of Average Annual Turnover (AAT)

Financial Year					
Particulars	**Amount (INR)**	**Amount (INR)**	**Amount (INR)**	**Amount (INR)**	**Amount (INR)**
Turnover *(Annual gross revenue from operations/gross operating income as incorporated in the profit & loss account excluding other operative income/ other income)*					
AAT *(Average annual turnover for best three years out of last 5 years)*					

Place:
Date:
UDIN:

For (Name of Accounting Firm)

Name of Partner Chartered Accountant:
Membership Number:
Seal of the Accounting Firm:

Format for Average Annual Turnover (AAT) (B)
(on the Letter head of the Bidder)

This is to certify that the AAT of M/s. / Mr. / Ms. …… as on …… is Rupees ……. only as per the statement of computation. It is further certified that the computation of AAT, is true and correct to the best of my / our knowledge.

Computation of Average Annual Turnover (AAT)

Financial Year					
Particulars	**Amount (INR)**	**Amount (INR)**	**Amount (INR)**	**Amount (INR)**	**Amount (INR)**
Turnover *(Annual gross revenue from operations/gross operating income as incorporated in the profit & loss account excluding other operative income/ other income)*					
AAT *(Average annual turnover for best three years out of last 5 years)*					

Name of the Bidder_____

Name of the person duly authorized to sign the Bid on behalf of the Bidder_____

Designation of the person signing the Bid_____

Signature of the person named above_____

Date signed _____ day of _____, __

Format for Liquid Assets (LA) (A)

(on the Letter head of Statutory Auditor)

This is to certify that the LA of M/s. / Mr. / Ms. …… as on …… is Rupees ……. only as per the statement of computation. It is further certified that the computation of LA, based on my/ our scrutiny of the books of accounts, records, and documents, is true and correct to the best of my / our knowledge and as per information provided to my / our satisfaction. This is issued in connection to …… *(Project Name).*

Computation of Liquid Assets (LA)

As on date:	
Particulars	**Amount (INR)**
Current Assets (A)	
Less: Inventory (B)	
LIQUID ASSETS (A-B)	

Place: For (Name of Accounting Firm)
Date:
UDIN:

Name of Partner Chartered Accountant:
Membership Number:
Seal of the Accounting Firm:

Format for Liquid Assets (LA) (B)
(on the Letter head of the Bidder)

This is to certify that the LA of M/s. / Mr. / Ms. …… as on …… is Rupees ……. only as per the statement of computation. It is further certified that the computation of LA, is true and correct to the best of my / our knowledge.

Computation of Liquid Assets (LA)

As on date:	
Particulars	**Amount (INR)**
Current Assets (A)	
Less: Inventory (B)	
LIQUID ASSETS (A-B)	

Name of the Bidder_____

Name of the person duly authorized to sign the Bid on behalf of the Bidder_____

Designation of the person signing the Bid_____

Signature of the person named above_____

Date signed _____ day of _____, __

Format for evidence of access to or availability of credit/facilities

BANK CERTIFICATE

This is to certify that M/s. _____ *(insert Name & Address of the Contractor)* _____ who are submitting their bid to Jabalpur Transmission Company Limited *(insert name of the Employer)* for ……..*(insert name of the project)* ……. is our customer for the past …… years.

Their financial transaction with our Bank has been satisfactory. They enjoy the following fund based and non-fund-based limits including for guarantees, L/C and other credit facilities with us against which the extent of utilization as on date is also indicated below:

Sl. No.	Type of Facility	Sanctioned Limit as on Date	Utilization as on Date

This letter is issued at the request of M/s. _____.

Signature:

Name of Bank:

Name of Authorized Signatory:

Designation:

Phone No.:

Address:

SEAL OF THE BANK

Qualifying Requirement (QR) Data

Bidder's Name and Address:

To,

Jabalpur Transmission Company Limited

Reg. Address:
Unit No. 101, First Floor, Windsor,
Village Kolekalyan, off CST Road,
Vidyanagari Marg, Kalina, Santacruz (East),
Mumbai – 400098.

Dear Ladies and/or Gentlemen,

We have submitted our bids for the subject package.

In support of the Qualification Requirements (QR) for bidders, stipulated in Annexure-A (BDS) of the Section - III (BDS), Volume-I & Additional Information required as per ITB clause 9.3(iii) of the Bidding Documents, we furnish herewith our QR data/details/documents etc., alongwith other information, as follows (The QR stipulations have been reproduced in italics for ready reference, however, in case of any discrepancy the QR as given in BDS shall prevail).

We are furnishing the following details/document in support of qualifying requirement for the subject package.

A. Attached copies of original documents defining:
   a) The constitution or legal status;
   b) The principal place of business;
   c) The place of incorporation (for bidders who are corporations); or the place of registration and the nationality of the Owners (for applicants who are partnerships or individually-owned firms).
   d) Whether bidder anticipate any change in **legal structure/ ownership** of their organisation at present.

   ◯ Yes ◯ No

   (* Strike off whichever is not applicable)

   [If Yes, please enclose details of same and copy of procedural document(s) with reference to the same/ as required statutorily, as of now]

B. Attached original & copies of the following documents.
   a) Written power of attorney of the signatory of the Bid to commit the bidder.

C. GENERAL INFORMATION

Bidder is required to provide general information as per the following format.

[Where the Bidder proposes to use named subcontractor(s) for critical components of the works or for work contents in excess of ten (10) percent of the bid price, the following information should also be supplied for the subcontractor(s)].

Sl. No.	Particulars	Details
1.	Name of the Firm	
2.	Head Office/ Registered Office Address	
3.	Telephone	
4.	Fax	
5.	Name of Contact Person with Designation	
6.	Email	
7.	Phone No.	
8.	Place of Incorporation/ Registration	
9.	Year of Incorporation/ Registration	
10.	Nationality of	
	Owner (i)	
	Owner (ii)	
	Owner (iii)	

1.0 TECHNICAL EXPERIENCE

[Reference para 1.1 of Annexure-A (BDS), Vol.-I]

A. EHV Transmission Line Experience

At least **one (1) completed transmission line work of 400 kV or above voltage level of minimum cumulative 09 Km route length and should have carried out six (6) shutdown works**, involving execution of a combination of the following activities:

- dismantling/de-stringing of existing transmission line/towers;
- construction of transmission line tower foundations;
- erection of transmission line towers;
- stringing and installation of conductors, earth wires/OPGW and associated hardware; and
- testing, commissioning and/or charging of the transmission line

The experience shall be supported by **Work Order/Contract Agreement along with Completion Certificate/Performance Certificate** issued by the Employer/Owner/Utility, clearly indicating the scope and quantities/voltage level of the works executed.

For experience executed as a sub-contractor, the Bidder shall submit the relevant subcontract/work order and a completion/performance certificate from the main contractor and/or the ultimate Employer/Owner, clearly establishing the Bidder's scope and quantum of work.

Note 1: In case bidder is a holding company, the technical experience referred to in clause 1.1 above shall be of that holding company only (i.e. excluding its subsidiary / group companies). In case bidder is a subsidiary of a holding company, the technical experience referred to in clause 1.1 above shall be of that subsidiary company only (i.e. excluding its holding company).

Note 2: #Satisfactory operation – means Certificate issued by the Employer certifying the operation without any adverse remark.

On a separate page, using the following format, each Bidder is requested to list the contracts of a nature similar to the proposed contract(s) for which the Bidder wishes to qualify, undertaken during the last five (05) years. The information is to be summarized for each such contract separately.

(The bidder shall attach documentary evidence, such as copies of utility certificates etc., in support of its general experience as listed in the following proforma for each experience/ Contract just below it)

Format A: Format for the bidders in support of meeting the requirement at para 1.1.1/1.1.3, Annexure-A to BDS, Section-III, Volume-I of the Bidding Documents:

Name of the Bidder		
1.	***Name of Contract***	
2.	Name of Contract (executed during the last 5 years as on the date of bid opening):	
3.	Name and Address of the Employer/Utility for whom the Contract was executed by bidder/Partner E-mail ID Telephone No./Mob. No. Fax No.	 _____ _____ _____
4.	**Scope of work involved in respect of OPGW under the aforesaid Contract**	□ Supply □ Installation □ Testing □ Commissioning - for the above Contract for OPGW. (*Tick only whichever is/are applicable*)
5.	**Quantities of OPGW supplied**	_____ **KM**

6.	**Out of the aforementioned quantity of OPGW, please indicate the quantity of OPGW and voltage level of T/L for which live line installation was done**	**_____KM ; _____kV**
6A.	**The aforesaid live line was installed as**	□ Prime Contractor □ Subcontractor (*Tick only whichever is/are applicable*)
6B.	**Date of completion of the above Contract**	_____ (dd/mm/yyyy)
6C.	**No. of years the above OPGWs are in satisfactory operation as on the originally scheduled date of bid opening**	_____ years
7.	**Details of documentary evidence submitted in support of stated experience/Contract**	
9	**Number of Fibers installed in OPGW and satisfactory operation of all the installed fibres within the operational/warranty period of their contract.**	**No. of Fiber installed: _____ fiber** No. of Fiber _____(nos.) in satisfactory operation within the operational/ warranty period of the contract expires on: _____

(Use separate sheet for each experience/ Contract)

2.0 FINANCIAL POSITION

For the purpose of this particular bid, bidders shall meet the following minimum criteria:

a) Net Worth for last 3 financial years should be positive

* Note- The computation of Net Worth will be as per the definition given by section 2(57) of The Companies Act, 2013 which is as follows:

"The aggregate value of the paid-up share capital and all reserves created out of the profits and securities premium account, after deducting the aggregate value of the accumulated losses, deferred expenditure and miscellaneous expenditure not written off, as per the audited balance sheet, but does not include reserves created out of revaluation of assets, write-back of depreciation and amalgamation."

b) Average Annual Turnover* (AAT) of the bidder for from the business should be more than Rs. 36 Crore or equivalent for the Project for two (2) years out of the last five financial years as annualized.

* Note- "Annual gross revenue from operations/gross operating income as incorporated in the profit & loss account excluding other operative income/ other income".

c) Bidder shall have Liquid Assets (LA) and evidence of access to or availability of credit facilities of not less than Rs. 3 Crore or equivalent for Project.

* Note- LA shall be computed as per the formula given below:

LA=Current Assets-Inventory

Note 1: - In case bidder is a holding company, the Financial Position criteria referred to in clause 2 above shall be that of holding company only (i.e., excluding its subsidiary / group companies). In case bidder is a subsidiary of a holding company, the Financial Position criteria referred to in clause 2 above shall be that of subsidiary company only (i.e., excluding its holding company)

The bidder shall furnish documentary evidence in support of the qualifying requirement stipulated as above.

2.1 In support of its 'Financial Position', in line with the above, the Bidder must provide the relevant information, alongwith documentary evidence, in the following formats A & B:

Name of the Bidder		**……**	
A. Turnover / Networth details: *Whether the complete Annual Reports together with Audited Financial statement of Accounts/equivalent documents for the company for the FY of immediately preceding the date of submission of Bid are available?:*		□ Yes □ No (*Tick only whichever is applicable*)	
Sl. No.	**Financial year**	**Average annual turnover in Rs. Crore**	**Networth in Rs Crore**
1			
2			
3			
4			
5			
	Average annual turnover for best three years out of last 5 years is:		

(Use separate sheet for each partner)

B. Liquid Assets	
Details of evidence of having Liquid assets (LA) and Details of evidence of access to or availability of credit facilities	_____ _____

(Use separate sheet for each partner)

3.0 The bidder shall submit documentary evidence in support of qualification requirement stipulated above.

4.0 **The Bidder shall also furnish following documents/details with its bid.**

{Reference ITB clause 9.3 (iii)}

4.1 The complete annual reports together with Audited statement of accounts of the company for last five years of its own (separate) immediately preceding the date of submission of bid.
Note:

I. In the event the bidder is not able to furnish the information of its own (i.e separate), being a subsidiary company and its accounts are being consolidated with its group/holding/parent company, the bidder should submit the audited balance sheets, income statements, other information pertaining to it only (not of its group/Holding/Parent Company) duly certified by any one of the authority [(i) Statutory Auditor of the bidder /(ii) Company Secretary of the bidder or (iii) A certified Public Accountant] certifying that such information/documents are based on the audited accounts as the case may be.

II. Similarly, if the bidder happens to be a Group/Holding/Parent Company, the bidder should submit the above documents/information of its own (i.e. exclusive of its subsidiaries) duly certified by any one of the authority mentioned in Note-I above certifying that these information/documents are based on the audited accounts, as the case may be.

4.2 The Bidder should accordingly also provide the following information/documents:

Audited balance sheet and income statements for the last five years as per the following:

Name of the Bidder		
Years preceding to the bid opening	Audited Balance Sheet and Income Statements enclosed	
1st Year	○ Yes	○ No
2nd Year	○ Yes	○ No
3rd Year	○ Yes	○ No
4th Year	○ Yes	○ No
5th Year	○ Yes	○ No

(Use separate sheet for each partner)

Date: .....

(Signature).....……..

Place: .....

(Printed Name).....…

(Designation).....…….....

(Common Seal).…….....

Technical Experience

(On the Letterhead of the Bidder)

List of projects executed / past experience or ongoing projects:

Sr. No.	Name of the Client/ Contact Address, Phone No. and Email Id	Project Name / Location	Brief Scope of Services	Voltage Level	Contact Person / Project In-Charge	Date of Order & Actual Date of Completion	Whether Completion Certificate attached (Yes/No)

Signed on this __ day of _____ 20__.

For and on behalf of:

[●] [insert name of bidder]

By:

Name: _____

Title: _____

Seal:

Manufacturer's Authorization Form
(On the Letterhead of the Manufacturer)

To: [Insert: Name of Purchaser]

Dear Ladies and/or Gentlemen,

WE ……. (*insert name of the Manufacturer)* …….. who are established and reputable manufacturers of ……. (*insert name and/or description of the goods)* ……. having production facilities at ……..(*insert address of factory)* ……. do hereby authorize …… (*insert name & address of Bidder)* …….. (hereinafter, the "Bidder") to submit a bid, and subsequently negotiate and sign the Contract with you against IFB for ……. (*insert name of the package along with the project name)* ……..including the above plant & equipment or other goods produced by us.

We hereby extend our full guarantee and warranty for the above specified goods offered supporting the supply by the Bidder against these Bidding Documents, and duly authorize said Bidder to act on our behalf in fulfilling these guarantee and warranty obligations. We also hereby declare that we and ……(*insert name of the Bidder)*……. have entered into a formal relationship in which, during the duration of the Contract (including warranty/defects liability). We, the Manufacturer or Producer, will make our technical and engineering staff fully available to the technical and engineering staff of the successful Bidder to assist that Bidder, on a reasonable and best effort basis, in the performance of all its obligations to the Purchaser under the Contract.

For and on behalf of the Manufacturer

Signed: _____
Date: _____

In the capacity of ……. (*insert title of position or other appropriate designation)* …….

Date: ..... (Signature).....……..

Place: ..... (Printed Name) .....….

(Designation).....…….....

(Common Seal).…….....

Note 1. The letter of Undertaking should be on the letterhead of the Manufacturer and should be signed by a person competent and having Power of Attorney to legally bind the Manufacturer. It shall be included by the bidder in its bid.

2. ***Above undertaking shall be registered or notarized so as to be legally enforceable.***

Declaration for tax exemptions, reductions, allowances or benefits

Date.....

Name of Contract.....

Contract No.....

To :

(Name and address of the Contractor)

Dear Ladies and/or Gentlemen,

1. We confirm that we are solely responsible for obtaining following tax exemptions, reductions, allowances or benefits in respect of supplies under the subject package, in case of award. We further confirm that we have considered the same in our bid thereby passing on the benefit to JTCL while quoting our prices. In case of our failure to receive such benefits, partly or fully, for any reason whatsoever, the Employer will not compensate us.

2. We are furnishing the following information required by the Employer for issue of requisite certificate if and as permitted in terms of the applicable Govt. of India policies/procedures (in case of award):"

Applicable Act, Notification No. and Clause Ref. No.	Sl. No.	Description of item on which applicable	Country of origin	Remarks, if any

(The requirements listed above are as per current Notification of Govt. of India indicated above. These may be modified, if necessary, in terms of the Notifications.)

Very truly yours,

Title
Authorized Signatory

Date:
Place:

----- End of Other Bid Forms -----