



**Karnataka Antibiotics and Pharmaceuticals Limited
(A Government of India Enterprise)
Arka-The Business Centre, Plot No.37, 2nd Phase,
Peenya Industrial Area, Bengaluru-560058.**

**REQUEST FOR PROPOSAL
FOR EMPANELMENT OF
PROJECT ADVISOR / PROJECT EVALUATION AGENCY
FOR 7-AMINO CEPHALOSPORANIC ACID (7-ACA) PROJECT,
AT KAPL, UJJAIN, MP.
Tender No. KAPL/7-ACA/2024-25/1232 Dated 30.08.2024**

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SECTION – I INSTRUCTIONS TO TENDERERS

The Bidder should carefully read all the instructions, terms and conditions, specifications and various forms that are provided in the Bid Documents. The bidders are also requested to clarify any doubt/ confusion regarding understanding of tender document. The Bid may be rejected if any or all of the information asked for in this tender are not furnished along with the Bid Proposal or if the Bid Proposal Documents are not substantially responsive with the Bid Documents in every respect or bid format is changed without written information to the purchaser.

1.0 TENDER SCHEDULE:

Request for Proposal Ref.:	KAPL/7-ACA/2024-25/1232 Dated 30.08.2024
Mode of Tender	E-Procurement System (Online Part I – Techno-commercial Bid and Part II – Price Bid) through www.tenderwizard.com/KAPL . The intending bidders are required to submit their offer Electronically through e-tendering portal. No physical tender is acceptable.
Date & Time of NIT Available to parties to download	30/08/2024 from 18:00 Hrs.
Pre-Bid Meeting	03/09/2024 @ 11:00 Hrs. through Video Conference. Online Link will be provided for participation through website.
Last date and Time to participate	09/09/2024 till 13:00 Hrs.
Techno –commercial bid opening time and date	09/09/2024 @ 14:00 Hrs.
EMD submission	Rs.1, 20,000 (Rupees One Lakh Twenty Thousand) through online payment . Beneficiary details as below ACCOUNT NAME-KARNATAKA ANTIBIOTICS & PHARMACEUTICALS LIMITED BANK -BANK OF BARODA ACCOUNT NO-73890500000030 IFSC-BARB0VJMAYO
Time Frame	Till the Commissioning and Handing over of project

2.0 SUBMISSION OF TENDERS

2.1) Bidders are requested to read the terms and conditions of this tender before submitting your online tender.

Process of E-Tender:

Registration: The process involves vendor's registration with KAPL e-procurement portal which is

free of cost. Only after registration, the vendor(s) can submit his/their bids electronically. Electronic Bidding for submission of Technical commercial Bid as well as Price Bid will be done over the internet. The Vendor should possess Class III signing type digital certificate. Vendors are to make their own arrangement for bidding from a P.C. connected with Internet.

KAPL is not responsible for making such arrangement. (Bids will not be recorded without Digital Signature).

SPECIAL NOTE: The Technical Bid has to be submitted online at www.tenderwizard.com/KAPL

2.2) Vendors are required to register themselves online with www.tenderwizard.com/KAPL. E-Procurement of KAPL. Register as Vendor -- Filling up details and creating own user ID and Password→Submit.For registration and participation of E tender class III Digital signature is must.

2.3) After successful registration send request mail with acknowledgement slip to purchase@kaplindia.com for account activation.

2.4) Vendors will receive a system generated mail (Tenderalart) confirming their registration in their email which has been provided during filling the registration form. In case of any clarification, please contact KAPL, (before the scheduled time of the E-tender). Contact person (KAPL): Dealing Officer: Manager – Materials Phone no. 080-23571590/705 E-mail:- puren@kaplindia.com

Contact person: Mr. Ramesh a B HOD-Materials – hodpurchase@kaplindia.com (contact no: 9880758688).

2.5) Vendors should upload the below mentioned supporting documents (based on their type of Organization) during registration process:

- a. PAN Card.
- b. Certificate of Incorporation (for Indian organizations)
- c. GST Certificate.
- d. An Address proof is also to be submitted in case of Individuals.
- e. If the firm is registering in joint venture, they also need to upload deed agreement.

NOTE 1:

- I. Uploaded copy of all these supporting documents must be self-attested by authorized signatory. Attested signature shall also be verified by Tender Wizard Helpdesk for further authentication process.
- II. Tenderer digital signature on the E- Tender form will be considered as their confirmation that they have read and accepted all the conditions laid down in the tender documents, unless specific deviation is quoted in the techno- commercial offer form.

- III. E- Tender form is not transferrable and the same is to be submitted with digital signature/ signed & scanned copy by the pre- authorized personnel of the bidder. Tender is to be submitted through e-tender-mode only at website www.tenderwizard.com/KAPL along with scanned copies of credential papers.
- IV. For what so ever reasons, if any part of KAPL tender document is not uploaded/ submitted by the bidder, other than financial and technical offers and requisite Pre- Qualifying credentials, in that case the missing part of the tender document shall be treated as read and acceptable to bidder.
- V. Tenders completed as per instructions will be submitted through e-tendering mode only in the website www.tenderwizard.com/KAPL as per the prescribed date and time mentioned in the tender notice and tender will be opened on the prescribed date and time in the presence of tenderers or their authorized representative who may wish to be present. Only one representative of each tenderer, who has submitted the tender, will be allowed.

NOTE 2: Bidding in e-tender:

- I. The process involves Electronic Bidding for submission of Techno commercial Bid and Price Bid.
- II. The vendor(s) has to submit their Techno commercial Bid and Price Bid through internet in KAPL website www.tenderwizard.com/KAPL.
- III. The vendor should allow running JAVA application. This exercise has to be done immediately after opening of Bid floor. Then they have to fill up Common terms/Commercial specification and save the same.
- IV. In all cases, vendor should use their own ID and Password along with Digital Signature at the time of submission of their bid.
- V. During the entire e-tender process, the vendors will remain completely anonymous to one another and also to everybody else.
- VI. The e-tender floor shall remain open from the pre-announced date & time and for as much duration as mentioned above.
- VII. All electronic bids submitted during the e-tender process shall be legally binding on the vendor. Any bid will be considered as the valid bid offered by that vendor and acceptance of the same by the Buyer will form a binding contract between Buyer and the Vendor for execution of supply.
- VIII. It is mandatory that all the bids are submitted with digital signature certificate otherwise the same will not be accepted by the system.
- IX. Buyer reserves the right to cancel or reject or accept or withdraw or extend the tender in full or part as the case may be without assigning any reason thereof.
- X. No deviation of the terms and conditions of the tender document is acceptable.

Submission of bid in the e-tender floor by any vendor confirms his acceptance of terms & conditions for the tender.
Any order resulting from this tender shall be governed by the terms and conditions mentioned therein

No deviation to the technical and commercial terms & conditions are allowed.

3.0 BID SUBMISSION

3.1 The tender inviting authority has the right to cancel this e-tender or extend the due date of receipt of bid(s) without assigning any reason thereof.

3.2 Tender should be submitted in two parts (Part I and Part II):

Part I) Techno-commercial bid – of the techno-commercial bid to be submitted along with **un-priced price bid** indicating details of taxes applicable. No mention of price should be made anywhere on the techno-commercial bid. **Bid Securing Declaration (In lieu of EMD)** as per **Annexure-II** to be submitted along with techno-commercial bid. Also, **Form B1 and Form B2** are to be submitted along with techno-commercial bid. Soft copies (scanned copies of original signed documents in searchable (OCR) pdf format) of all documents forming part of Techno-commercial bid as mentioned above should be submitted. The directory structure and naming convention for the documents should be appropriately created to enable quick retrieval and referencing.

Part II) Price Bid – This is to be submitted as per Proforma specified in **Form B3**.

The Asst. General Manager (Purchase)
Karnataka Antibiotics & Pharmaceuticals Limited
Arka-The Business Centre, Plot No.37, 2nd Phase,
Peenya Industrial Area, Bengaluru-560058.

3.3 Key Contact:

For any clarification regarding the Tender Documents, the following officers of KAPL may be contacted:

Shri B Ramesh, HOD (Purchase)
Karnataka Antibiotics & Pharmaceuticals Limited
Arka-The Business Centre, Plot No.37, 2nd Phase,
Peenya Industrial Area, Bengaluru-560058
Phone No. 9880758688
Email id:hodpurchase@kaplindia.com

Shri K L Jala, Technical Advisor to MD
Karnataka Antibiotics & Pharmaceuticals Limited
Arka-The Business Centre, Plot No.37, 2nd Phase,
Peenya Industrial Area, Bengaluru-560058
Phone No.9845221139
Email id:ta2md@kaplindia.com

- 3.4 Tenderers are advised to visit KAPL tender website at regular intervals to obtain details of any amendment that may be issued by KAPL after issue of tender either on its own initiative or by way of clarification of any terms and conditions.
- 3.5 The bidder must submit Power of Attorney from the Director/ Partner of the Company/Firm authorizing the person signing the Bid on behalf of the Company/Firm.
- 3.6 KAPL reserves the right to verify documents/ certificates submitted by the bidder and the bidder should make available all required original documents/ certificates for scrutiny. Non-disclosure/ Incorrect disclosure of the above details factually by a firm either on its own while submitting its offer or upon enquiry at the option of KAPL during the scrutiny of its offer may invite penal action against the firm, which may include rejection of the offer, suspension of business dealings or both.
- 3.7 The bidder to provide self-declaration duly stamped and signed on Company's letter head whether: the proprietor / partner / Director of the firm/ company has any relationship within the meaning of Section 6 of the Companies Act 2013 with any of the employee working in the plants / units concerned or Director of KAPL including its subsidiaries.

4.0 ELIGIBILITY CRITERIA

- 4.1 Bidder must be a Government Department/Organization / Public Sector Undertaking / Institute of national repute e.g. IIT, NIT, IIM, IISc., NIBM, etc.
- 4.2 Bidder must have experience of Design vetting of the process design, process equipments, civil works and electrical works, etc. of a Bio-chemical project valuing not less than Rs.200.00 Crores.
- 4.3 Bidder must have highly skilled manpower to undertake the work.

5.0 PRICE EVALUATION AND RANKING OF TENDERS:

For evaluation of price bids and ranking of offers, the lowest offer covering total scope of work as mentioned in the tender document will be considered

6.0 VALIDITY OF THE TENDER:

The tenders should be valid for acceptance for a period of **120 (One hundred and twenty) days from the date of opening of the Techno-commercial bid.**

7.0 OTHER INSTRUCTIONS:

- a. The Purchaser reserves the right to accept/reject the tender in full or in part without assigning any reason.

b. Consortium bidding is not allowed.

8.0 TAXES:

TDS FOR INCOME TAX

Tax Deduction at Source (TDS) shall be made towards Income Tax from all the Invoice of the Vendor/Supplier/Contractor of applicable rates as per Income Tax Act and Rules.

OTHER TAXES

1. For the purposes of levy and imposition of GST, the expressions shall have the following meanings:

a) GST – means any tax imposed on the supply of Goods and/or Services under GST Law.

b) Cess – means any applicable cess, existing as on date or applicable in future on the supply of Goods and Services as per Goods and Services Tax (Compensation to States) Act, 2017.

GST Law – means IGST Act 2017, CGST Act 2017, UTGST Act, 2017 and SGST Act, 2017 and all related ancillary Rules and Notifications issued in this regard from time to time. For the purpose of this Purchase Order/Work Order/Contract, it is agreed between the parties that if any new taxes, duties or levies other than GST is introduced, subsequent to the final date of submission of tender or reverse auction, by the Central/State Government/Local Authorities and such new taxes, duties or levies become payable, then an equitable adjustment on account of new taxes, duties or levies in the contracted price shall be made which shall be subject to the production of documentary evidence by the Vendor/Supplier/Contractor. This provision shall be applicable only during the original period of contract. However, during the extended period of contract, if any, this provision shall be applicable as follows:

2. The rates quoted by the Vendor/Supplier/Contractor shall be inclusive of all taxes, duties, levies and cess except GST and Compensation cess. Vendor/Supplier/Contractor has to clearly show the amount of GST/Compensation cess separately in the Tax Invoices raised by them. Further, it is the responsibility of the Vendor/Supplier/Contractor to make all possible efforts to make their Accounting/IT system GST compliant in order to ensure timely availability of Input Tax Credit (ITC) to KAPL.

3. Vendor/Supplier/Contractor agrees to do all things not limited to providing GST compliant Tax Invoices/GST Debit notes or other documentation as per GST law relating to the supply of Goods and/or Services, payment of taxes, timely filing of valid statutory Returns for the tax period on the Goods and Service Tax Network (GSTN), submission of general information as and when called for by KAPL in the customized format shared by KAPL in order to enable KAPL to update its database etc. that may be necessary to match the Invoices on GSTN Common Portal and enable KAPL to claim Input Tax Credit in relation to any GST payable under this Contract/Purchase

Order/Work Order. GST charged on Debit notes shall be reimbursed only if such Debit notes are issued within the prescribed time limit (given at clause 9 below) for availment of Input Tax Credit.

4. In the event supplier issues a Credit note to the KAPL, such Credit note shall include GST component only in circumstances set out under the GST law and upon mutual agreement between supplier and KAPL. This shall be subject to the condition that supplier shall comply with the procedural requirements relating to issuance of Credit notes under the GST law.

5. The Vendor/Supplier/Contractor is required to ensure that the original copy of the Invoice/Debit Note/Credit Note is submitted to the KAPL within 15 (Fifteen) days of issuance of such document.

6. The Vendor/Supplier/Contractor is required to provide the details of any amendments done on GST Portal in respect of any Invoice/Debit Note/Credit Note earlier uploaded by them to KAPL on real time basis.

7. In case Input Tax Credit of GST is denied or demand is recovered from KAPL by the Central/State Authorities on account of any non-compliance by Vendor/Supplier/Contractor, including non-payment of GST charged and recovered, the Vendor/Supplier/Contractor shall indemnify KAPL in respect of all claims of tax, penalty and/or interest, loss, damages, costs, expenses and liability that may arise due to such non-compliance. KAPL, of its discretion, may also withhold/recover such disputed amount from the pending payments of the Vendor/Supplier/Contractor with KAPL and also from any dues payable or deposit refundable by any other Plant/Unit of KAPL to such Vendor / Supplier / Contractor.

8. Vendor/Supplier/Contractor shall maintain high GST compliance rating track record at any given point of time.

9. Vendor/Supplier/Contractor shall avail the most beneficial Notifications, abatements, exemptions etc., if any, as applicable for the supplies under the Goods and Service Tax Act.

10. Bidder is required to provide the self-attested copy of his GST Registration certificate and complete address of his principle place of business and branches if any.

11. In case of Bidder is registered under Composition Scheme, then they should clearly mention in the offer that they are covered under Composition Scheme and no GST will be charged separately against execution of the contract.

12. KAPL shall deduct Tax Deducted at Source (TDS) under GST as applicable as per the provisions of GST law while making payment to the Vendor/Supplier/Contractor.

13. Evaluation of L-I prices shall be done based on landed cost net of Input Tax Credit (ITC) of GST, if ITC is available to KAPL. KAPL shall evaluate the offers on the basis of the quoted rates

only and any claim subsequently by the Vendor/Supplier/Contractor for additional payment/liability shall not be admitted and has to be borne by the Vendor/Supplier/Contractor. The supplier under Composition Scheme should carefully understand the implication of Input Tax Credit (ITC) before quoting the rates.

Tenders not conforming to the tender instructions and terms and conditions are liable to be rejected.

SECTION II – SCOPE OF WORK

INTRODUCTION:

Karnataka Antibiotics & Pharmaceuticals Limited, (KAPL) Bengaluru, is a Government of India Enterprise set up in 1984 with Government of India holding 59.17% of shareholding and 40.83% held by the Government of Karnataka through Karnataka State Industrial Infrastructure Development Corporation (KSIIDC). From a modest beginning in 1984, KAPL has grown exponentially in the areas of manufacturing and marketing of various life saving and essential drugs. Its product range includes various pharmaceutical formulations comprising of Tablets, Capsules, injectables, Herbal items, etc. KAPL is a WHO-GMP certified organization and with the ISO accreditation, KAPL has been recognized for the total commitment to quality and services to cater domestic and international markets. KAPL has been a profit making organization from inception, KAPL facilities has been approved by many International countries for the supply of Pharmaceutical products.

This project relates to manufacture of a Key Starting Material (KSM) for manufacturing of Cephalosporins group of Antibiotics – a 5th generation antibiotic for several ailments and infection to circumvent antibiotic resistance. 7-Amino Cephalosporanic Acid (7-ACA), an essential intermediate in cephalosporin antibiotic synthesis, is a Key Starting Material for the Production of for several cephalosporin antibiotics. Currently, there is no manufacturer in India of 7-ACA.

1.0 Scope of Work:

The scope of work of empanelled agency shall include:

The empaneled agency shall be responsible for the comprehensive vetting and validation of design aspects related to the 7-Amino Cephalosporanic Acid (7-ACA) project. The scope of work is detailed as follows:

a) Process Design and Equipment Design Vetting

1. Process Design Review:

- **Detailed Verification of Process Design Calculations:** The agency shall rigorously assess the process design calculations, ensuring that all aspects of the 7-ACA

synthesis process are accurate and optimized for efficiency. This includes verifying the accuracy and consistency of process flow diagrams (PFDs).

2. **Piping and Instrumentation Diagrams (P&IDs):**
 - **Validation of P&IDs:** The agency shall review and validate the Piping and Instrumentation Diagrams to ensure that all control loops, instrumentation, and process piping are appropriately designed for safety, reliability, and operational efficiency.
3. **Process Equipment Design Vetting:**
 - **Sizing and Residence Time Calculations:** The agency shall conduct a thorough vetting of the sizing calculations for all critical process equipment, including fermenters, reactors, and settling tanks. This includes verifying the residence time calculations to ensure optimal processing conditions and scalability.
 - **Heat and Mass Balance Analysis:** The agency shall perform checks on the heat and mass balance calculations to confirm that the energy and material balances are accurate, reflecting efficient use of resources and compliance with design specifications.

b) Structural/Civil Works Design Vetting

1. **Civil and Structural Design Review:**
 - **Verification of Structural Integrity:** The agency shall conduct a detailed review and validation of the civil and structural design drawings, including all associated design calculations. This encompasses the assessment of load-bearing structures, foundations, and other civil works to ensure compliance with relevant standards and safety requirements.

c) Electrical Design Vetting

1. **Electrical Load and Power Requirement Assessment:**
 - **Comprehensive Review of Electrical Design Calculations:** The agency shall review the electrical design calculations to ensure that the power requirements for the entire 7-ACA project are accurately assessed, including peak load scenarios and redundancy measures.
2. **Electrical Equipment Design Validation:**
 - **Power Calculations for Mechanical Components:** The agency shall vet the design and power calculations of all electrical equipment, including pumps, motors, and drives, ensuring that they are appropriately rated for their intended operational conditions.
 - **Switchgear and Isolation Network Review:** The agency shall validate the design of switchgear systems and the electrical isolation network, confirming that they meet the necessary safety and operational standards.

d) Deliverables

1. **Comprehensive Design Vetting Report:**
 - **Detailed Reporting:** The agency shall compile a comprehensive report detailing the findings from the vetting process. This report will cover all aspects of process design, equipment sizing, civil and structural works, and electrical design. The report should include recommendations for any necessary design modifications or improvements.
2. **Approval and Sign-off:**

- **Document Authentication:** All vetted documents, including the final report, shall be reviewed, authenticated, and signed by the Head of the Project Team, ensuring accountability and traceability of the vetting process.

e) Project Timeline

- **Commencement of Work:** The agency is required to begin work within seven (7) days from the date of contract award or receipt of the Letter of Intent.
- **Completion Deadline:** The entire scope of work will continue till the Commissioning and Handing over of project.

GENERAL PROFILE OF THE BIDDER

1. Name and Address of the Firm:
2. Head Office Address:
3. Ownership details:
4. Status of the company (Limited, PSU, SSI etc.):
5. PAN Number (Copy of PAN Card to be submitted):
6. GST no. (Copy of GST certificate to be submitted)
7. E-invoicing Applicability (Y/N)
8. Contact Persons (With Telephone Nos. Office & Residence):
9. Fax No.:
10. E-Mail:
11. Place of incorporation / Region:
12. Year of incorporation:
13. No. of years of Operations in India:
14. No. of Employees in India:
15. Offer Validation (Min 120 days):
16. Financial details of the company:

Date: SIGNATURE OF TENDERER

Place: NAME:

DESIGNATION & SEAL

Date:

Place:

Declaration of acceptance of Techno-commercial Terms & conditions

We M/s (Service Provider's Name) having registered office at (Address) agree to all the Techno – Commercial Terms & Conditions of the RFQ No. KAPL/7-ACA/2024-25/ Dated issued by KAPL for Empanelment of Project Evaluation Agency for 7-ACA Project, KAPL, Ujjain.

Our offer will remain valid for 120 days from the date of opening of the Tender.

We confirm that we are in a position to supply services as per the specification given in the above RFQ.

(Signature of Authorized Representative)

NAME:

DESIGNATION & SEAL

Date:-

PRICE BID FORMAT**Payment Schedule (excluding all applicable taxes)**

Instalment	Milestone	Quoted price (Rs./lakh)
First Instalment	At the beginning of the Project	
Second Instalment	After completion & submission of the process design and equipment design vetting Report	
Third Instalment	After completion & submission of the civil design vetting Report	
Fourth Instalment	After completion & submission of the Electrical design vetting Report	
Fifth Instalment	After completion of the commissioning Report & submission of recommendations for the 7-ACA project	
	Taxes	
	Grand Total	
Amount in Words		

Travel/Stay:

Travel, boarding, lodging expenses, etc. will be borne by the bidder. However, local transport at Plant site will be provided by KAPL.

(Authorised Signatory)

Name:

Designation:

**FORMAT FOR NON-COLLUSIVE TENDERING CERTIFICATE
(To be signed by an authorised person on the bidder's behalf)**

To
Karnataka Antibiotics & Pharmaceuticals Limited
Peenya Industrial Area, Bengaluru-560058

Dear Sir/ Madam,

Non-Collusive Tendering Certificate for {Contract No. ()} (the "Contract")

1. We, (name(s) of the tenderer(s)) of (address(es) of the tenderer(s)) refer to the tender for the contract (the "Tender") and our bid in relation to the Tender.

Non-collusion

2. We represent and warrant that in relation to the Tender:

- (a) Our bid was developed genuinely, independently and made with the intention to accept the/ Contract it awarded;
- (b) Our bid was not prepared with any agreement, arrangement, communication, understanding, promise of undertaking with any person (including any other tenderer or competitor) regarding:
 - i) prices;
 - ii) methods, factors or formulas used to calculate prices;
 - iii) an intention or decision to submit, a bid;
 - iv) an intention or decision to withdraw a bid;
 - v) the submission of bid that does not conform with the requirements of the tender;
 - vi) the quality, quantity, specifications or delivery particulars of the products or services to which this tender relates; and
 - vii) the terms of the bid, and we undertake that we will not, prior to the award of the Contract, enter into or engage in any of the foregoing.

3. Disclosure in case of job/project contracts

We understand that we are required to disclose all intended sub-contracting arrangements relating to the Tender to the KAPL, including those which are entered into after the Contract is awarded. We warrant that we have duly disclosed and will continue to disclose such arrangements to the KAPL.

4. Consequences of breach or non-compliance

We understand that in the event of any breach or non-compliance with any warranties or undertakings in this certificate, the KAPL may, at its discretion, invalidate our bid, exclude us in future tenders, pursue damages or other forms of redress from us (including but not limited to damages for delay, costs and expenses of re- tendering and other costs incurred), and /or (in the event that we are awarded the Contract) terminate the Contract.

Signed for and on behalf of the (tenderer)

Signature:

Name:

Position:

Date:

Bid-Security Declaration

To,
Karnataka Antibiotics & Pharmaceuticals Limited
Arka-The Business Centre, Plot No.37, 2nd Phase,
Peenya Industrial Area, Bengaluru-560058

Dear Sir,

Ref: (i) Enquiry No..... dated of KAPL

(ii) Our Bid No..... dated

I/We irrevocably undertake as under:

I/We understand that, as per Clause No. of Tender/Bid conditions, Bids must be supported by a Bid Security Declaration in lieu of Performance Guarantee/Bank Guarantee for each order after empanelment.

I/We hereby accept that I/We may be disqualified from bidding for any contract with you for a period of 3(three) years from the date of disqualification as may be notified by you (without prejudice to KAPL's rights to claim damages or any other legal recourse) if,

1. I am /We are in a breach of any of the obligations under the bid conditions,
2. I/We have withdrawn or unilaterally modified/amended/revised my/our bid during the bid Validity period specified in the form of Bid or extended period, if any.
3. On acceptance of our bid by KAPL, I/we failed to deposit the prescribed Performance Guarantee/Bank Guarantee or fail to execute the agreement or fail to commence the execution of the work in accordance with the terms and conditions and within the specified time.

(Signature)

Name & Designation of the authorised

Person to sign the Bid Security Declaration on & and

Behalf of

CHECKLIST for Techno- commercial Bid

S/N	Particular of Document	Attached/ Not	Page No	Remarks
1.	Forwarding letter indicating the submission of Bid documents along with check list of document			
2.	Tender Document duly Signed and Stamped in all Pages along with Corrigendum (if Any)			
3.	Power of Attorney			
4.	The bidder to provide self-declaration duly stamped and signed on Company's letter head whether: the proprietor / partner / Director of the firm/ company has any relationship within the meaning of Section 6 of the Companies Act 2013 with any of the employee working in the plants / units concerned or Director of KAPL including its subsidiaries.			
5	Declaration stating bidder is a Government Department/Organization / Public Sector Undertaking / Institute of national repute e.g. IIT, NIT, IIM, IISc., NIBM, etc.			
6.	Bidder must have experience of Design vetting of the process design, process equipments, civil works and electrical works, etc. of a Bio-chemical project valuing not less than Rs.200.00 Crores.-Supporting to be enclosed.			
7.	Bidder is required to provide the self-attested copy of his GST Registration certificate and complete address of his principle place of business and branches if any			
8.	Declaration in letterhead stating that bidder has understood the scope of work			
9	Form B1:General Profile of the Bidder			
10	Form B2: Declaration of acceptance of Techno-commercial Terms & conditions			
11	Annexure I-Format for Non-collusive Tendering			
12	Annexure II- Bid Security Declaration			