



**OIL INDIA LIMITED**  
**(A Government of India Enterprises)**  
**4, India Exchange Place**  
**Kolkata -1**

**TELEPHONE NO. (033) 22301657**

**FAX NO: (033) 22302596**

**Email: [oilcalmn@oilindia.in](mailto:oilcalmn@oilindia.in)**

**FORWARDING LETTER**

Tender No & Date : **SKI7893P16**      **Date: 20.07.2015**

Tender Fee : **Rs 1,000.00**

Bid Security Amount : **Rs 46,500.00**

Bidding Type : **Single Stage Two Bid**

Bid Closing on : As mentioned in the Basic Data of e-portal

Bid Opening on : As mentioned in the Basic Data of e-portal

Performance Guarantee : Applicable

Integrity Pact : Applicable

Delivery Required : **At DULIAJAN, ASSAM**

OIL invites Bids for **Overall/Boiler Suits (Coat + Pant Combined) of various sizes as per Annexure II** through its E-Procurement site. The bidding documents and other terms and conditions are available at Booklet No. MM/CALCUTTA/E-01/2010. The prescribed Bid Forms for submission of bids are available in the Technical RFx -> External Area -> Tender Documents.

The general details of tender can be viewed by opening the RFx [ Tender] under RFx and Auctions. The details of items tendered can be found in the Item Data and details uploaded under **Technical RFX**.

The tender is invited with firm price for the specified quantity. Further details of tender are given below:-

1. Gist of Item with Quantity and Unit of measure are as under:

| SL.NO. | MATERIAL DESCRIPTION.   | QUANTITY    | UNIT |
|--------|---|-------------|------|
| 10     | <b>Overall/Boiler Suit (Coat + Pant Combined)</b><br>[Details are as per Annexure II] | <b>8855</b> | NOS. |

**The tender will be governed by:**

- a) "General Terms & Conditions" for e-Procurement as per Booklet NO. MM/CALCUTTA/E-01/2010 for E-procurement (LCB Tenders).
- b) Technical specifications with BEC/BRC and Qty. as per **ANNEXURE II** .
- c) The prescribed Bid Forms for submission of bids are available in the Technical RFx -> External Area -> Tender Documents.
- d) In the event of receipt of only a single offer against the tender within B.C. date, OIL reserves the right to extend the B.C. date as deemed fit by the Company. During the extended period, the bidders who have already submitted the bids on or before the original B.C. date, shall not be permitted to revise their quotation.
- e) Any sum of money due and payable to the contractor (including Security Deposit refundable to them) under this or any other contract may be appropriated by Oil India Limited and set-off against any claim of Oil India Limited (or such other person or persons contracting through Oil India Limited) for payment of sum of money arising out of this contract or under any other contract made by the contractor with Oil India Limited (or such other person or persons contracting through Oil India Limited).
- f) Bidder are advised to fill up the Technical bid **CHECK LIST** and **RESPONSE SHEET** given in MS excel format in Technical RFx -> External Area -> Tender Documents. The above filled up document to be uploaded in the **Technical RFX** Response.

**Special Note:**

**1.0 General Qualification Criteria:**

In addition to the general BRC/BEC, following criteria on Bidders' Experience and their financial capabilities shall be considered (documentary evidence to be provided along with the bid in Technical RFx -> External Area -> Tender Documents as on the Bid Closing Date:

**a) Bidder should have experience of successful execution of at least one similar order for **Rs. 13.83 lakhs** during last 3 (three) years as on bid closing date to companies under the Government, Semi Government, Public sector undertakings or Public Limited Companies.**

**b) Average Annual financial turnover during the last three years, ending 31<sup>st</sup> March of the previous financial year should not be less than **Rs 46.10 Lakhs**.**

- 2.0 Application showing full address / e-mail address with Tender fee (non-refundable) of ` 1000.00 per tender (excepting PSU and SSI units registered with NSIC) by Demand Draft in favour of M/s. Oil India Limited payable at Kolkata and to be sent to Head-Calcutta Branch, Oil India Limited, 4, India Exchange Place, Kolkata – 700 001. Application shall be accepted only upto one week prior to Bid Closing date. The envelope containing the application for participation should clearly indicate “REQUEST FOR ISSUE OF USER ID AND PASSWORD FOR E TENDER NO SKI7893P16 dated 20.07.2015” for easy identification and timely issue of authorisation. On receipt of requisite tender fee and subject to fulfilment of eligibility criteria, USER\_ID and initial PASSWORD will be communicated to the bidder (through-e-mail) and will be allowed to participate in the tender through OIL’s e-Procurement portal. No physical tender documents will be provided. USER\_ID AND INITIAL PASSWORD WILL BE ISSUED TILL ONE WEEK PRIOR TO THE BID CLOSING DATE.
- Alternatively, applicants already having User ID & Password for OIL’s e-portal can pay the requisite tender fee and bid security against this tender through the online payment gateway.
- On receipt of request from applicants who do not have USER\_ID and initial PASSWORD, it will be communicated to the bidder (through-e-mail) and will be allowed to participate in the tender through OIL’s e-Procurement portal on payment of requisite tender fees. No physical tender documents will be provided. USER\_ID AND INITIAL PASSWORD WILL BE ISSUED TILL ONE WEEK PRIOR TO THE BID CLOSING DATE.
- PSU’s and SSI units registered with NSIC claiming exemption from payment of tender fee should submit their request with all credentials at least 7 days prior to bid closing date for participation in the tender
- 3.0 Please note that all tender forms and supporting documents are to be submitted through OIL’s e-Procurement site only except following documents which are to be submitted manually in sealed envelope super scribed with Tender no. and Due date to **Head-Calcutta Branch, Oil India Limited, 4, India Exchange Place, Kolkata – 700 001** only on or before the Bid Closing Date and Time mentioned in the Tender.
- a) Original Bid Security
  - b) Detailed Catalogue (if any)
  - c) Any other document required to be submitted in original as per tender requirement
- All documents submitted in physical form should be signed on all pages by the authorised signatory of the bidder and to be submitted in triplicate
- 4.0 Bidders are requested to examine all instructions, forms, terms and specifications in the bid. Failure to furnish all information required as per the NIT or submission of offers not substantially responsive to the bid in every respect will be at the bidders risk and may result in rejection of its offer without seeking any clarifications.
- 5.0 All the Bids must be Digitally Signed using “Class 3” digital certificate (e-commerce application) with organisation name as per Indian IT Act obtained from the licensed Certifying Authorities operating under the Root Certifying Authority of India (RCAI), Controller of Certifying Authorities (CCA) of India.
- 6.0 Bidders must ensure that their bid is uploaded in the system before the tender closing date and time. Also, they must ensure that above documents which are to be submitted in a

sealed envelope are also submitted at the above mentioned address before the bid closing date and time failing which the offer shall be rejected.

- 7.0 Bid must be submitted electronically only through OIL's e-procurement portal. Bid submitted in any other form will be rejected.
- 8.0 The tender shall be governed by the Bid Rejection & Bid Evaluation Criteria given in enclosed Annexure-II. However, if any of the Clauses of the Bid Rejection Criteria / Bid Evaluation Criteria contradict the Clauses of the tender and / or "General Terms & Conditions" as per Booklet No. MM/CALCUTTA/E-01/2010 for E procurement (LCB Tenders) to General Terms and Conditions for Indigenous E-Tender elsewhere, those in the BEC / BRC shall prevail.
- 9.0 To ascertain the substantial responsiveness of the bid OIL reserves the right to ask the bidder for clarification in respect of clauses covered under BRC also and such clarifications fulfilling the BRC clauses in toto must be received on or before the deadline given by the company, failing which the offer will be summarily rejected.
10. Please do refer the User Manual provided on the portal on the procedure How to create Response for submitting offer.

**NOTE:**

- 1. Bidders should submit their bids explicitly mentioning compliance / non compliance to all the NIT terms and conditions.**
- 2. PSUs and SSI units are provided tender documents Free of Cost (as per govt guidelines), however they have to apply to OIL's designated office to issue the tender documents before the last date of sale of tender document mentioned in the tender. SSI unit to submit valid NSIC certificate specifying the tendered item or its equivalent in their manufacturing range.**
- 3. Bids are invited under Single Stage Two Bid System. Bidders shall quote accordingly under Single Stage Two Bid System. Please note that no price details should be furnished in the Technical (i.e. Unpriced) bid. The "Unpriced Bid" shall contain all techno-commercial details except the prices, which shall be kept blank. The "Price Bid" must contain the price schedule and the bidder's commercial terms and conditions.**

Yours Faithfully,  
Sd-  
(G. C. Sarma)  
SMM(P)  
For Head-Calcutta Branch



**OIL INDIA LIMITED**  
(A Government of India Enterprise)  
4, India Exchange Place, 4<sup>th</sup> floor,  
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West Bengal (India)

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## ANNEXURE-II

Tender No& Date : SKI7893P16 /04

Dated : 20.07.2015

OIL INDIA LIMITED invites Indigenous tenders for items detailed below:

### TECHNICAL SPECIFICATIONS WITH QUANTITY

#### OVERALL/BOILER SUIT (COAT + PANT COMBINED)

#### OVERALL/BOILER SUIT

**Specification for both Half Sleeve & full sleeve Overall / Boiler Suit:**

- a) Fabric : 100% Cotton
- b) Weight : 190 GSM
- c) Colour : KORN BLUE
- d) Design Pattern :
  - 2 way zipper (non metallic) closure in Front in concealed manner
  - Arm pit with ventilation
  - Front flap closure with Velcro
  - 2 breast pocket in front without flap closure,
  - 2 deep pockets on thigh,
  - 1 hip pocket on right hip without flap.
  - 1 pocket with flap on left upper sleeve.
  - OIL monogram (of black & red combination) **embroidered on a separate fluorescent cloth on right breast pocket.**
  - Retro-reflective sticker of 3M quality (5cm wide) on both front and back side of upper portion of suit. **OIL INDIA LIMITED to be prominently printed on a separate piece of oval shaped cloth which will be stitched on to the backside (6cm letter height,**

*bright white color against KORN blue background).*

- Collar without band.
- Waist band at round waist. 2" Velcro adjuster at both side of the waist.
- 1 leg pocket with flap at left leg.
- 1 tool pocket at back right leg.
- 1 way zipper (8" length) at both leg bottom on **outward side**.
- Leg opening and Sleeve (both half and full) opening end closure with 1" Velcro. 1" Velcro at both side slit. ***The Velcro of the sleeve and leg should be stitched on the sleeve and leg itself instead of a separate attachment. For sleeve it should be stitched in a horizontal orientation.***
- Two loops on the front and back side of the waist.
- Half Sleeve and Full Sleeve should be marked in the company/brand sticker in neck area.
- A Hanger Loop towards inside in neck area.

**Tolerance : +/- 2.5%**

| SI No./<br>MATERIAL<br>CODE NO. | MATERIAL DESCRIPTION.  | QUANTITY | UNIT |
|---------------------------------|--|----------|------|
| 10<br><hr/> 85570415            | <b>Full Sleeve</b><br><b>Medium Size -</b><br><b>(a) Length : 58"</b><br><b>(b) Chest : 48"</b><br><b>(c) Sleeves : 22"</b><br><b>(d) Cuff (length) : 9"</b><br><b>(e) Waist (with elastic) : 34"</b><br><div style="text-align: right;"><b>(without expansion)</b></div> <div style="text-align: right;"><b>: 40" (with expansion)</b></div> <b>(f) Zipper length : 22"</b><br><b>(g) Tolerance : +/- 2.5%</b>  | 640      | NOS. |
| 20<br><hr/> 85570426            | <b>Full Sleeve</b><br><b>Large Size -</b><br><b>(a) Length : 60"</b><br><b>(b) Chest : 50"</b><br><b>(c) Sleeves : 23"</b><br><b>(d) Cuff (length) : 9.5"</b><br><b>(e) Waist (with elastic) : 37" (without</b><br><div style="text-align: right;"><b>expansion)</b></div> <div style="text-align: right;"><b>: 43" (with expansion)</b></div> <b>(f) Zipper length : 24"</b><br><b>(g) Tolerance : +/- 2.5%</b> | 1020     | NOS. |
| 30<br><hr/> 85570437            | <b>Full Sleeve</b><br><b>Extra Large Size -</b><br><b>(a) Length : 62"</b><br><b>(b) Chest : 52"</b><br><b>(c) Sleeves : 24"</b>   | 1930     | NOS. |

|                                 |  |      |      |
|---------------------------------|--|------|------|
|                                 | <p>(d) Cuff (length) : 10"</p> <p>(e) Waist (with elastic) : 40" (without expansion)<br/>: 46" (with expansion)</p> <p>(f) Zipper length : 26"</p> <p>(g) Tolerance : +/- 2.5%</p>   |      |      |
| <p>40</p> <hr/> <p>85570448</p> | <p><b>Full Sleeve</b><br/><b>Double Extra Large (XXL) Size -</b></p> <p>(a) Length : 64"</p> <p>(b) Chest : 54"</p> <p>(c) Sleeves : 25"</p> <p>(d) Cuff (length) : 10.5"</p> <p>(e) Waist (with elastic)- 43" (without expansion)<br/>49" (with expansion)</p> <p>(f) Zipper length : 28"</p> <p>(g) Tolerance : +/- 2.5%</p> | 820  | NOS. |
| <p>50</p> <hr/> <p>85570459</p> | <p><b>Half Sleeve</b><br/><b>Medium Size :-</b></p> <p>(a) Length : 58"</p> <p>(b) Chest : 48"</p> <p>(c) Sleeves : 12.5"</p> <p>(d) Mohri of Sleeves : 8"</p> <p>(e) Waist - i) 34"(without expansion)<br/>ii) 40"(with expansion)</p> <p>(f) Zipper Length : 22"</p>   | 670  | NOS. |
| <p>60</p> <hr/> <p>85570461</p> | <p><b>Half Sleeve</b><br/><b>Large Size :</b></p> <p>(a) Length : 60"</p> <p>(b) Chest : 50"</p> <p>(c) Sleeve : 13"</p> <p>(d) Mohri of Sleeves : 8.5"</p> <p>(e) Waist i) 37" (without expansion)<br/>ii) 43" (with expansion)</p> <p>(f) Zipper Length : 24"</p>  | 1060 | NOS. |
| <p>70</p> <hr/> <p>85570472</p> | <p><b>Half Sleeve</b><br/><b>Extra Large Size (XL) :</b></p> <p>(a) Length : 62"</p> <p>(b) Chest : 52"</p> <p>(c) Sleeve : 13.5"</p> <p>(d) Mohri of Sleeves : 9"</p> <p>(e) Waist i) 40" (without expansion)<br/>ii) 46" (with expansion)</p> <p>(f) Zipper Length : 26"</p>   | 2010 | NOS. |
| <p>80</p> <hr/> <p>85570483</p> | <p><b>Half Sleeve</b><br/><b>Double Extra Large Size (XXL) :</b></p> <p>(a) Length : 64"</p> <p>(b) Chest : 54"</p> <p>(c) Sleeves : 14"</p>   | 680  | NOS. |

|                      |  |    |      |
|----------------------|--|----|------|
|                      | <b>(d) Mohri of Sleeves : 9.5"</b><br><b>(e) Waist - i) 43" (without expansion)</b><br><b>ii) 49" (with expansion)</b><br><b>(f) Zipper Length : 28"</b>   |    |      |
| 90<br><hr/> 85570494 | <b>Half Sleeve</b><br><b>Triple Extra Large Size (XXXL) :</b><br><b>(a) Length - 66"</b><br><b>(b) Chest - 56"</b><br><b>(c) Sleeves - 14.5"</b><br><b>(d) Mohri of sleeves - 10"</b><br><b>(e) Waist - i) 46" (without expansion)</b><br><b>ii) 52" (with expansion)</b><br><br><b>(f) Zipper Length - 30" +/- 2.5%</b> | 25 | NOS. |

**Special Notes :**

1. Paper to be used instead of polythene for packing of the overall. The brand name, make, size and design (half/full sleeve) etc. are to be printed on each packet.
2. Guarantee Certificate against quality and manufacturing defects with provision for free replacement must accompany the supply.
3. One Sample of each item/ size in the order should be sent for approval before bulk supply.
4. Test certificate from a National / Government test house should be submitted along with bulk supply for color fastness, 100% cotton and the GSM of the material.
5. All the sizes of Overall against the tender will be procured from the same source.

**BID EVALUATION CRITERIA/BID REJECTION CRITERIA**

The following BRC/BEC will govern the evaluation of the bids received against this tender. Bids that do not comply with stipulated BRC/BEC in full will be treated as non responsive and such bids shall prima-facie be rejected. Bid evaluation will be done only for those bids that pass through the "Bid Rejection Criteria" as stipulated in this document.

Other terms and conditions of the enquiry shall be as per General Terms and Conditions vide MM/CALCUTTA/E-01/2010 for E-Procurement LCB Tenders. However, if any of the Clauses of the Bid Rejection Criteria / Bid Evaluation Criteria (BRC / BEC) contradict the Clauses of the tender or MM/CALCUTTA/E-01/2010 elsewhere, those in the BRC / BEC shall prevail.

**BID REJECTION CRITERIA (BRC):**

The bids shall conform generally to the specifications and terms as well as conditions laid out in the tender. Bids will be rejected in case the items offered do not conform to the required parameters stipulated in the technical specifications and to the respective



international/national standards wherever stipulated. Notwithstanding the general conformity of the bids to the stipulated specifications and terms and conditions, the following requirements will have to be met by the bids, without which, the same shall be considered as non-responsive and stand rejected.

#### **A:TECHNICAL**

1. Bid should be complete in all aspect covering the entire scope of supply and should conform to the technical specifications indicated in the bid documents duly supported with technical catalogues / literatures wherever required. Incomplete and non-conforming bids will be rejected outright.

#### **2. Manufacturer's Experience :**

In case the bidder is a manufacturer of the offered items, bidder should satisfy the following with documentary evidence, which should be enclosed along with the Bid.

- a) Minimum 3 ( three ) years experience in manufacturing / supply of the item :  
( For this purpose the period reckoned shall be the period prior to the date of opening of the bid )
- b) Should have manufactured and supplied 30% of offered quantity of the item to various companies during the last 03 ( three ) years.

Documentary evidence in respect of the above should be submitted in the form of copies of relevant purchase orders along with copies of any of the documents in respect of satisfactory execution of each of those purchase orders, such as (i) Satisfactory inspection report ( OR ) (ii) Satisfactory supply completion / installation report ( OR ) (iii) Consignee Receipted Delivery Challans (OR) (IV) Central Excise Gate Pass / Tax Invoices issued under relevant rules of Central Excise/VAT (OR) (V) any others documentary evidence that can substantiate the satisfactory execution of each of the purchase orders cited above.

2.1 In case the bidder is not a manufacturer, then the bidder is required to submit documentary evidence in respect of 2 (a) and 2 (b) of the concerned manufacturer ( Having supplied such items either by manufacturer himself of his distributor ) along with the bid.

#### **B) COMMERCIAL:**

- i) Bids are invited under **Single Stage Two Bid System**. Bidders shall quote accordingly under Single Stage Two Bid System. **Please note that no price details should be furnished in the Technical (i.e. Unpriced) bid.** The "Unpriced Bid" shall contain all techno-commercial details except the prices, which shall be kept blank. The "Price Bid" must contain the price schedule and the bidder's commercial terms and conditions.  
Bidder not complying with above submission procedure will be rejected.

- ii) **Bid security in the form of Demand Draft / Bank Guarantee as per format given in the LCB booklet MM/CALCUTTA/E-01/2010 of Rs 46,500.00** shall be submitted manually in sealed envelope superscribed with BID SECURITY AGAINST Tender no. **SKI7893P16 dated 20.07.2015** to **Head Calcutta Branch, Oil India Limited, 4 India Exchange Place, Kolkata - 700001** only on or before the Bid Closing Date and Time mentioned in the Tender. **If bid security in ORIGINAL of above mentioned amount is not received within bid closing date , the bid submitted through electronic form will be rejected without any further consideration.**

In lieu, Bid Security of **Rs. 46,500.00** can also be paid online through our e-procurement portal as per procedure given in user manual in OIL's e-procurement portal.

For exemption for submission of Bid Security, please refer relevant para of General Terms and Conditions vide MM/CALCUTTA/E-01/2010 for E-Procurement LCB Tenders.

**The Bid Security shall be valid for 180 days more than the Bid validity, i.e., for 300 days from the date of bid opening.**

iii) **Performance Security:**

Successful bidder will be required to furnish a **Performance Bank Guarantee @10% of the order value**. For exemption for submission of Performance Bank Guarantee, please refer relevant para of General Terms and Conditions vide MM / CALCUTTA / E-01 / 2010 for E – Procurement LCB Tenders. The Performance Bank Guarantee must be valid for one year from the date of successful commissioning of the equipment or 18 months from the date of despatch whichever is earlier. Bidder must confirm the same in their bid.

**Offers not complying with this clause will be rejected.**

**The validity requirement of Performance Security is assuming despatch within stipulated delivery period and confirmation to all terms and conditions of order. In case of any delay in despatch or non-confirmation to all terms and conditions of order, validity of the Performance Security is to be extended suitably as advised by OIL.**

**The Bank Guarantee should be allowed to be encashed at all branches within India.**

- iv) Bids received after the bid closing date and time will be rejected. Similarly, modifications to bids received after the bid closing date & time will not be considered.
- v) Validity of the bid shall be minimum 120 days from the Bid Closing Date. Bids with lesser validity will be rejected.
- vi) Bids containing incorrect statement will be rejected.
- vii) The prices offered will have to be firm through delivery and not subject to variation on any account. A bid submitted with an adjustable price will be treated as non-responsive and rejected.
- viii) All the Bids must be Digitally Signed using "Class 3" digital certificate (*e-commerce application*) as per Indian IT Act obtained from the licensed Certifying Authorities operating under the Root Certifying Authority of India

(RCAI), Controller of Certifying Authorities (CCA) of India. The bid signed using other than “Class 3” digital certificate, will be rejected.

- ix) Technical RFx Response folder is meant for Technical bid only. Therefore, No price should be given in Technical RFx Response folder, otherwise the offer will be rejected. Price should be maintained in the “online price schedule” only. The price submitted other than the “online price schedule” shall not be considered.

**C. GENERAL:**

- i) The Compliance statement must be filled up by bidders and to be submitted/uploaded along with their bids. In case bidder takes exception to any clause of the bidding document not covered under BEC/BRC, then the Company has the discretion to load or reject the offer on account of such exception if the bidder does not withdraw/modify the deviation when/as advised by Company. The loading so done by the company will be final and binding on the bidders.
- ii) If any of the clauses in the BRC contradicts with other clauses of bidding document elsewhere, then the clauses in the BRC shall prevail.

**3.0 BID EVALUATION CRITERIA (BEC):**

**A. TECHNICAL:**

The bids conforming to the technical specifications, terms and conditions stipulated in the bidding document and considered to be responsive after subjecting to Bid Rejection Criteria (BRC) will be considered for further evaluation as per the Bid Evaluation Criteria given below.

- i) In the event of computational error between unit rate and total price, the unit rate as quoted by the bidder shall prevail.
- ii) Similarly in the event of discrepancy between words and quoted figure, words will prevail.
- iii) Evaluation will be done on ‘total contract cost’ basis to ascertain the lowest bid.

**B. COMMERCIAL:**

- i) To evaluate the inter-se-ranking of the offers, Assam entry tax on purchase value will be loaded as per prevailing Govt. of Assam guidelines as applicable on bid closing date.  
Bidders may check this with the appropriate authority while submitting their offer.
- ii) To ascertain the substantial responsiveness of the bid OIL reserves the right to ask the bidder for clarification in respect of clauses covered under BRC also and such clarifications fulfilling the BRC clauses in to must be received on or before

the dead line given by the company, failing which the offer will be summarily rejected.

iii) To ascertain the inter-se-ranking, the comparison of the responsive bids will be made as under, subject to corrections / adjustments given herein:

- (A) Total material cost
- (B) Packing and Forwarding Charges
- (C) Total Ex-works value, ( A+B ) above :
- (D) Excise Duty including Cess
- (E) Sales Tax, (Please indicate applicable rate of Tax)
- (F) Total FOR Despatching station price, ( C+D+E ) above
- (G) Road Transportation charges to Duliajan
- (H) Insurance Charges @0.5% of Total For Despatching Station Value (H) above
- (I) Assam Entry Tax
- (J) Total FOR Duliajan value, ( F+G+H+I ) above

**Standard Notes:**

- A. The original bid security (Amount is mentioned above and also in Basic Data of the tender in OIL's e-portal) should reach us before bid closing date and time. Bid without original Bid Security will be rejected (except for the bidders who has paid the same online). The bidders who are exempted from submitting the Bid Bond should attach documentary evidence in the Collaboration folder as per General Terms and conditions for e-Procurement as per Booklet NO. MM/CALCUTTA/E-01/2010 for E-procurement (LCB Tenders).**
- B. All the Bids must be Digitally Signed using "Class 3" digital certificate (*e-commerce application*) only as per Indian IT Act obtained from the licensed Certifying Authorities operating under the Root Certifying Authority of India (RCAI), Controller of Certifying Authorities (CCA) of India. The bid signed using other than "Class 3" digital certificate, will be liable for rejection.**
- C. "General Terms & Conditions" for e-Procurement as per Booklet NO. MM/CALCUTTA/E-01/2010 for E-procurement (LCB Tenders).**
- D. Offers should be valid for minimum 120 days from the date of Technical Bid closing Date, failing which offer shall be rejected.**

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