



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

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FORWARDING LETTER

Tender No & Date : **SKI8827P16** **Date: 08.10.2015**

Tender Fee : **Rs 1,000.00**

Bid Security Amount : **Rs 14,500.00**

Bidding Type : **Single Stage Composite 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 **170 nos. & 100 pair of Flanges 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:-

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. 4.31 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 31st March of the previous financial year should not be less than **Rs 14.36 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 **SKI8827P16** dated **08.10.2015** 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 requirementAll 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 Composite Bid System. Bidders shall quote accordingly under Single Stage Composite Bid System.**

Yours Faithfully,

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



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West Bengal (India)

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ANNEXURE-II

Tender No& Date : SKI8827P16

Dated : 08.10.2015

OIL INDIA LIMITED invites Indigenous tenders for items detailed below:

TECHNICAL SPECIFICATIONS WITH QUANTITY

Sl No. & MATERIAL CODE NO.	MATERIAL DESCRIPTION.	QUANTITY	UOM
	<u>FLANGES</u>		
10 ----- 99055300	<u>4" Dia Flange WN RTJ ASME B16.5</u> <u>900#63AARH SCH XXS</u> <u>ASTM A105 Groove R37</u>	50	NOS.
20 ----- 99047257	<u>Flange, Forged Carbon Steel , weld</u> <u>neck, Ends RTJ, Conforming</u> <u>to ANSI B</u> <u>16.5 (latest edition), Material to ASTM</u> <u>A 105 with necessary high</u> <u>tensile stud and nut and ring joint</u> <u>gasket.Materials for studs ASTM</u> <u>A193</u> <u>Grade B-7 and nuts ASTM A194 Grade</u> <u>2H and ring gasket as per</u> <u>ANSI B</u> <u>16.20. Nominal size : 50 mm (2") x 900</u> <u>Class , O.D. 60.3 mm (2</u> <u>3/8") ,</u>	50	PAA

	<u>Wall thickness 5.54 mm (0.218")</u>		
30 ----- 99030950	Flanges in pair as per ANSI B16.5 300 class RF / Weld Neck (WN) Specifications: Flanges made of forged carbon steel, RF weld neck type as per ANSI-B 16.5, material to ASTM A-105, ANSI 300 class. All dimensions to be provided as per ANSI B-16.5. Nom. Size : 150 mm (6")	50	PAA
40 ----- 99073400	<u>Steel pipe flange,Class :150, type: weldneck,RF, Dimension: ANSI B 16.5,Material:ASTM A 105, End drilled to ANSI B 16.5.S-STD, SIZE: 10"</u>	60	NOS.
50 ----- 99073431	<u>Steel pipe flange,Class :150, type: weldneck,RF, Dimension: ANSI B 16.5,Material:ASTM A 105, End drilled to ANSI B 16.5.S-STD, SIZE: 12"</u>	60	NOS.

INSPECTION :

Materials are to be inspected by OIL's approved third party inspection agency viz., DNV, Lloyds, Bureau Veritas, Tuboscope Vetco, Rites, IRS as per the Scope of Inspection as per point 11 given below.

Quoting of Minimum TPI Charges for partial order is mandatory.

Notes:

- 1) Items must be brand new, unused and free from all defects and in ready to use condition.

- 2) All flanges shall be thoroughly cleaned & painted with anti-corrosive paint or varnish to avoid corrosion.
- 3) Bidder to quote their best delivery period. Delivery period should not be more than 3 months after PO placement.
- 4) Any variation or non-conformity to the tender specification should be clearly mentioned in the Technical Compliance Check-List (Annexure-A) given in the Tender. Deviation mentioned elsewhere in the offer will not be given cognizance.
- 5) Scope of supply under this tender shall be as per Annexure-B. Confirmation to the same shall be submitted by the bidder.
- 6) Detailed Engineering drawings of the flanges as per relevant standard must be submitted to us along with the quotations for dimensional check and approvals.
- 7) The supplier shall carryout visual and dimensional checking and Magnetic Particle Test on each and every item to be supplied.
- 8) Test certificates of raw material used, Hydraulic Test conducted, Magnetic Particle test conducted and dimensional check must be submitted to OIL along with the materials.
- 9) Every piece of Flange must be marked permanently to show at least :
 - a) Manufacturer's name or trademark.
 - b) Materials and product identification (viz. ASTM A 105).
 - c) Pressure rating/class.
 - d) Designation (i.e. ANSI B 16.5)
 - e) NPS
 - f) Ring Joint Flange shall be marked with Letter "R" and the corresponding Ring Groove Number (viz. R24)
 - g) 3rd party Inspector's identification mark.
 - h) OIL's Purchase Order No.

IN ABSENCE OF ABOVE MARKING, THE MATERIAL WILL NOT BE ACCEPTED.

10) Materials to be tested, inspected and certified by OIL's approved Third Party Inspection Agency and inspection report must be forwarded to us along with the materials.

Third party inspection charges should be quoted separately.

11) Scope of test and inspection by OIL's approved third party inspection agency must include:

- a) At least 5% of the raw materials against each item at random shall be selected by third party inspector & necessary chemical & mechanical tests will be carried out by manufacturer to confirm that correct materials as per specifications has been used and certificates to the same approved by TPIA shall be provided to OIL along with the materials.
- b) Raw material identification against Original Mill certificate and correlation of Heat Nos. Certified copies of the certificates shall be provided to OIL along with the materials.
- c) One or two piece(s) against each heat treated lot and size after formation and before machining will be selected and stamped by Inspector for physical and chemical testing. Physical testing of the materials at Govt. Approved Laboratories / OIL approved Laboratories will be witnessed and certified by Inspector.
- d) To carryout Magnetic particle testing on 10% of each item (minimum quantity- 01 Piece against each item) and to review MP test report for all the materials.

- e) To make visual and dimensional check (min. 15% of ordered quantity) of all the items and to ensure dimensions of all fittings are as per OIL approved drawings i.e. as per relevant standard. These dimensional check certificates shall be certified by TPI.
- f) Finished materials (min. 10% of the ordered quantity) will be tested hydraulically at 1.5 times of working pressure or specified test pressure as per specification in presence of Inspector. Inspector must write the number of pieces tested and test pressure in the Inspection Certificate.
- g) Randomly check markings in Flanges and Ring Gaskets.
- h) Check all flanges for thorough cleaning & painting with anti-corrosive paint or varnish to avoid corrosion.
- i) Ensure packing and tagging of finished product for dispatch is done as per OIL's PO.
- j) To check and certify all the stages of Quality Assurance Procedure (QAP) approved by OIL are covered and followed by the manufacturer.
- k) To document and issue inspection certificate. All the certificates (original + 2 certified copies) should be checked verified and signed by Inspector under official seal and must be submitted along with despatch documents.

12) Bidder must submit their Quality Assurance Procedure (QAP) based on NIT requirements and relevant standards. A sample of QAP required to be submitted by the bidders is attached (Annexure-C).

13) OIL's Engineer will witness the following inspection at your works besides the third party inspection. At least 15 days advance notice will be required for deputing OIL's Engineer.

- a) Hydraulic testing
- b) Magnetic Particle Testing
- c) Any other tests relevant to the quality assurance

14) Materials must be guaranteed for workmanship & performance for a period of 18 months from the date of dispatch or 12 months from the date of commissioning, whichever is earlier and relevant guarantee certificate in duplicate must be provided along with the supply.

15) Quantity of each and every item may be increased /decreased at the time of final order placement.

16) OIL's P.O. Number, size of material packed and box/bag/crate number should be clearly written on the box/gunny bag/crate with a marker pen and a card containing details of the content viz. OIL's P.O. No., item No., quantity, size of material, challan reference etc. must be tagged to the box/bag/crate securely. A copy of the tag should also be kept inside the box/bag/crate to enable the receiving personnel at Duliajan to properly account for the goods.

17) Threads of items under the scope of supply shall be gauged and checked as per relevant original master gauges and certified by Inspector.

18) BID ENCLOSURES:

- a) The bidder's quote should indicate each and every item serially as given in the technical specification of the enquiry.

- b) Relevant catalogue, technical brochures, detailed Engineering drawings to be furnished along with the quotation.
- c) Technical Compliance Check-List (as Annexure-A)
- d) Conformance to Scope of supply (as Annexure-B)
- e) Bidders Quality Assurance Procedure (QAP) (as Annexure-C).
- f) Any other documents required for evaluation of bidders' offer.

BID REJECTION CRITERIA

A-TECHNICAL

The bid must conform to the specifications and terms and conditions given in the enquiry .Bids shall be rejected, in case the item(s) offered do not conform to the required minimum/maximum parameters stipulated in the technical specifications and to the respective national standards wherever stipulated .Notwithstanding the general conformity of the bids to the stipulated specifications and terms and conditions, the following requirements shall have to be particularly met by the bidders ,without which the offer will be considered as non responsive and rejected.

1.0 Bidder's Qualification :

- i) The bidder shall be an Original Manufacturer (OM) having experience in manufacturing of ANSI B 16.5 flanges. The party must have valid license to use API monogram on manufacturing the Flanges.

Or,

- ii) The bidder shall be an authorized dealer / supplier of ANSI B 16.5 flanges manufactured by OM. The valid authorisation letter must be available and it should be valid till successful execution of the whole order.
- iii) In case the bidder is not an OM, then the bidder must be an authorized dealer / supplier of OM of ANSI B 16.5 flanges. The Bidder shall enclose the copy of the Certificate in support of authorization from OM. Such authorization letter must be valid for the entire period of execution of the order. In this case the following criteria shall be met by the Bidder :

► The Bidder shall confirm to supply the ANSI B 16.5 flanges from OM who meets the qualification requirements stipulated under clauses 1.1, 2.1.1 & 2.1.2 above. Copy of valid API certificate shall be submitted along with the bid.
Alternatively, experience of authorized dealer / supplier to that extent of 2.1.2 above, will also be considered as eligible criteria.

► Bidder shall enclose a valid Authorization Certificate with back up Warranty & Guarantee from the OM to quote against this tender.

Note: (a) SIMILAR ITEMS means ANSI B 16.5 of same size and class of this tender.

(b). Party having any in-consistency/discrepancy with the earlier supply executed in any Firm/ reputed Oil and Gas Industry including OIL if found in any form, their offer will be rejected outrightly.

2.0 Bidder's Experience:

The bidder shall be a Manufacturer of ANSI B 16.5 flanges similar to pressure rating indicated in the tender and shall be in the business of manufacturing the same Flanges for the last 3 (three) years on Bid Closing Date of this tender. Valid ANSI certificate for the last 03 years as on Bid Closing Date of this tender shall be submitted along with the bid without which the offer will be rejected

Bidder should have experience of successful execution of at least one similar order for Rs. 4.31 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.

The bidder shall submit details of the previous orders of supplying such flanges as under –

- (a) Copies of Purchase orders
- (b) Performance/ order completion certificate from the end user.
- (c) Bill of lading and
- (d) Relevant document in support of the above.

2.0 FINANCIAL

2.1 The annual turnover in any of the last 3 (three) financial years or current financial year should not be less than Rs. 14.36 Lakhs.

Note : For proof of Annual Turnover, any one of the following documents /photocopies (self attested/attested) must be submitted along with the bid :-

(a) A certificate issued by a practicing Chartered/ Cost Accountants Firm with membership no. and Firm's registration no certifying the Average Annual Turnover and nature of business.

or

(b) Audited balance sheet and profit & loss account

B - COMMERCIAL

- i). Bid security amounting to Rs. 14,500.00 can be paid in three modes, viz., Bank Guarantee/ DD/ Online. Bid security in the form of Bank Guarantee as per format given in the LCB booklet MM/CALCUTTA/E-**

01/2010 of **Rs 14,500.00** shall be submitted manually in sealed envelope superscribed with BID SECURITY AGAINST Tender no. **SKI8827P16 dated 08.10.2015** 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. 14,500.00** 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 if submitted in the form of Bank Guarantee shall be valid for 180 days more than the Bid validity, i.e., for 300 days from the date of bid opening.**

- ii). 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.
- iii). **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.

- iv) **The Bank Guarantee should be allowed to be encashed at all branches within India.**
- v) Bids received after the bid closing date and time will be rejected.
- vi) Validity of the bid shall be **minimum 120 days from the Bid Closing Date.** Bids with lesser validity will be rejected.
- vii) Bids containing incorrect statement will be 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) 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. No deviation will, however, be accepted in the clauses covered under BRC.
- 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.
- iii) The Bidder shall confirm in their bid, meeting all the points noted under technical qualification criteria as stated in the enquiry and shall also submit all necessary supporting documents, technical details, literature , brochures etc. as indicated in the enquiry along with the bid, failing which the offer shall be rejected.
- iv) Bidder’s response to all NIT stipulations shall clearly be defined. Bidder shall furnish specific details/specifications of all the items. Generalised response like - ‘As per NIT Specifications/Technical Leaflet’, ‘Noted’, ‘Accepted’ or in any similar fashion is not acceptable.

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.

B. COMMERCIAL:

- a. 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.
- b. In the event of computational error between the unit price and total price, unit price shall prevail for evaluation.
- c. Similarly in the event of discrepancy between the words and figure, words shall prevail and adopted for evaluation.
- d. 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.
- e. 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) TPI Charges including Service Tax
 - (D) Total Ex-works value, (A+B) above :
 - (E) Excise Duty including Cess
 - (F) Sales Tax, (Please indicate applicable rate of Tax)
 - (G) Total FOR Despatching station price, (D+E+F) above
 - (H) Road Transportation charges to Duliajan
 - (I) Insurance Charges @0.5% of Total For Despatching Station Value (H) above
 - (J) Assam Entry Tax
 - (K) Total FOR Duliajan value, (C+G+H+I+J) 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. In lieu, bidders can also pay the Bid Security amount online through e-procurement portal. 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).**

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