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**CORRIGENDUM – II**

**Sub:** Modernization of MDRC Tennis Court Including, Flooring and Fencing in Residential Area of MDL.

**Ref:** MDL E-Tender No. 1900000084 dated 25 Sept'20

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1. The following points shall be considered by the bidder(s) before submission of final online offer for the subject tender.
2. The dully filled **Sample Format of Enclosure-10(A)** and **Revised Check List (Enclosure-26)** are appended.
3. All other terms & conditions remain unaltered.
4. Bidders are required to upload a scanned copy of the CORRIGENDUM-II duly signed & stamped, along with the Part-I (Techno-Commercial Bid).

Signature of Bidder: -

Seal/ Stamp:-

Date: -

**CHECKLIST OF SUBMITTALS ATTACHED ALONGWITH ONLINE TECHNICAL BID**

TENDER ENQUIRY No. 1900000084 dated 25 Sept 2020

Bidder to indicate Submitted/ Not submitted and Yes / No under relevant Column and Reasons for Non submissions if any

Sl No	Submittals (Scanned Copy)	Whether Submitted/ Not Submitted	Bidder to indicate the Reasons below for Non Submissions if any, or if they have indicated "NO" under relevant columns
1.	Enclosure-2 viz TEF Acceptance Form		
2.	Enclosure-3B viz STACS Acceptance Form		
3.	Enclosure-4B viz GT&C Acceptance Form		
4.	Enclosure-20 viz Deviation Form		
5.	Enclosure-8 viz Exp in Similar Projects		
	a. Work Orders along with Scope of work and BOQ		
	b. Completion Certificates issued / authenticated by Client		
6.	CA certified Average Audited Annual financial turnover		
7.	Audit certified Balance Sheets of Past 03 years		
8.	Audit certified Profit/Loss Accounts of Past 03 years		
9.	a. Enclosure-6 & 7 viz Bidding Capacity		
	b. Whether Enclosure-6 Certified by CA	Yes/ No	
	c. Whether Enclosure-7 Certified by CA	Yes/ No	
	d. Whether PO Copies in respect of Projects mentioned in Enclosure-7 submitted	Yes/No	
10.	Enclosure-1 viz Form of Undertaking		
11.	Enclosure-14 viz RTGS/NEFT Form		
	b. Whether RTGS/NEFT form is duly authenticated by any Bank	Yes/No	
12.	GST Registration Certificate		
13.	PAN CARD		
14.	Enclosure-11 viz Declaration for Banned or de-listed Tenderer		

15.	<b>i) Enclosure-10 (A) viz Declaration Certificate for Local Content</b>		
	<b>a) Whether not chosen option has been struck off at Para (d)(i) of Enclosure.</b>	Yes/ No	
	<b>b) Whether proper option (Yes/No) has been chosen at Para (e)(i) of Enclosure</b>	Yes/ No	
	<b>c) If YES option has chosen at Para (e)(i), whether all the columns have been filled up at Para (e)(ii) of Enclosure</b>	Yes/ No	
	<b>d) If NO option has chosen at Para (e)(i), Whether Not Applicable (NA) has been indicated in all columns at Para (e)(ii) of Enclosure</b>	Yes/No	
	<b>e) Whether all columns have been filled up at Para (f) of Enclosure</b>	Yes/No	
	<b>f) Whether Enclosure-10(A) viz; Declaration Certificate for Local Content has been signed by Authorised Signatory as indicated at Tender Clause No. 41.3(i)</b>	Yes/No	
	<b>ii) Enclosure-10 (C) viz Declaration in respect of restriction under Rule 144 (xi) of the General Financial Rules (GFRs), 2017</b>		
16.	Company Profile		
	a. Shop & Establishment Registration Certificate or Certificate of Incorporation		
	b. Whether Shop and Establishment Certificate is valid as on date of submission	Yes/ No	
17.	List of Equipment		
18.	List of Personnel		
19.	Enclosure-9 viz Key Personnel for this Project		
20.	EMD or Exemption Certificate for EMD viz NSIC/ MDL Registration Certificate/MSME Certificate		

The Bidder hereby declares that in case any of the above submittals are not submitted/ not appended along with the tender bid or the bidder have indicated "No" against any of the above submittals, MDL reserves the right to disqualify their bid for incomplete submission of the documents without assigning any reasons. The bidder shall be responsible for the incompleteness of their bid.

COMPANY SEAL

SIGNATURE \_\_\_\_\_  
NAME \_\_\_\_\_  
DESIGNATION \_\_\_\_\_  
COMPANY \_\_\_\_\_  
DATE \_\_\_\_\_

**DECLARATION CERTIFICATE FOR LOCAL CONTENT**

This declaration serves as a declaration form for the bidders. (Before completing this declaration, bidders must study the General Conditions, Definitions, Govt. Directives applicable in respect of Local Content & prescribed tender conditions).

In cases of procurement for value in excess of Rs. 10 Crores, the bidders shall provide this certificate from statutory auditor or cost auditor of the company (in case of companies) or from a practicing cost accountant or practicing chartered accountant (in respect of supplier other than companies) giving the percentage of local content & applicable item wise custom duty.

**LOCAL CONTENT DECLARATION BY CHIEF FINANCIAL OFFICER OR OTHER LEGALLY RESPONSIBLE PERSON NOMINATED IN WRITING BY THE CHIEF EXECUTIVE OR SENIOR MEMBER/PERSON WITH MANAGEMENT RESPONSIBILITY (CORPORATION, PARTNERSHIP OR INDIVIDUAL)**

**IN RESPECT OF BID/ TENDER No. 19000000XX  
ISSUED BY:** (Name of Firm): M/s XYZ Enterprises

NB: The obligation to complete, duly sign and submit this declaration cannot be transferred to an external authorized representative, auditor or any other third party acting on behalf of the bidder.

I, the undersigned, Mr. Omprakash Tyagi, do hereby declare, in my capacity as PROPRIETOR of M/s XYZ Enterprises, the following:

- (a) The facts contained herein are within my own personal knowledge.
- (b) I have read and understood the requirement of local content (LC) and same is specified as percentage calculated in accordance with the definition provided at clause 2 of revised Public Procurement (preference to Make in India) Order2017.

“Local content” as per above order means the amount of value added in India which shall be the total value of items procured (excluding net domestic indirect taxes) minus the value of imported content in the item (including all customs duties) as a proportion of the total value in percent.”

- (c) I have satisfied myself that the goods/services/works to be delivered in terms of the above specified bid comply with the local content requirements as specified in the tender for ‘Class- I Local Supplier’ / ‘Class-II Local Supplier’, and as above.

- (d) I understand that a bidder can seek benefit of either Public Procurement Policy for MSEs –Order 2012 or Public Procurement (preference to Make in India) Order 2017 and not both and once the option is declared / selected it is not permitted to be modified subsequently. Accordingly, I seek the benefit from the below declared purchase preference policy only.

i.	I seek benefits against the following policy only.	<del>PPP-MSE-Order-2012 / PPP MII 2017</del> <b>(strike off Not chosen option from above)</b>
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SAMPLE FORM FOR FILLING ENCLOSURE-10(A) OF TENDER

(e) I declare the following in respect of the goods/services/works to be delivered in terms of the above-specified bid

i. Does any portion of the services, works or goods offered have any imported content?	<b>YES / <del>NO</del></b>
ii. If yes, the rate(s) of exchange against the appropriate currency used in this bid to calculate the local content are declared in the table below:	

Currency	Rates of exchange	Date of exchange rate
US Dollar	<b>NA</b>	<b>NA</b>
Euro	<b>NA</b>	<b>NA</b>
Others	<b>NA</b>	<b>NA</b>

Attach separate sheet duly signed if space is not sufficient

(f) The local content calculated using the definition given above and the rates of exchange indicated in paragraph (e) are as under:

Tender Item Sr No	Local content calculated as above %	Imported content including all Custom duties (%)	Bid price in percentage only, excluding domestic indirect taxes (%)	Location of value addition
<b>ALL ITEMS</b>	<b>100%</b>	<b>0%</b>	<b>AS QUOTED</b>	<b>INDIA</b>

**Attach separate sheet duly signed if space is not sufficient**

(g) I accept that the Procurement Authority / Institution / MDL / Nodal Ministry has the right to request that the local content be verified in terms of the requirements of revised Public Procurement (preference to Make in India) Order 2017 dtd 04.06.2020 and I shall furnish the document / information on demand. Failure on my part to furnish the data will be treated as false declaration as per PPP MII Order 2017. In case of contract being awarded, I undertake to retain the relevant documents for 7 years from date of execution.

(h) I understand that the submission of incorrect data, or data that are not verifiable as described in revised Public Procurement (preference to Make in India) Order 2017, may result in the Procurement Authority / Nodal Ministry / MDL imposing any or all of the remedies as provided for in Clause 9 of the Revised Public Procurement (preference to Make in India) Order 2017 dated 04.06.2020.

**SIGNATURE: TO BE SIGNED BY AUTHORISED SIGNATORY STRICTLY AS PER TEF CLAUSE NO. 41.3.i) & STAMPED**

**DATE: \_\_\_\_\_**

**Seal / Stamp of Bidder**