

THE BISRA STONE LIME COMPANY LIMITED
(A GOVT. OF INDIA ENTERPRISE)

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NOTICE INVITING TENDER (NIT) FOR

COMPOSITE CONTRACT FOR RAISING & STACKING OF 25,000 TONS DOLOMITE FINISHED PRODUCTS PER MONTH BY INSTALLING ONE CRUSHER PLANT OF 100 TPH CAPACITY & CORRESPONDING SCREENING PLANT FROM DUARSINI DOLOMITE QUARRY OF BSLC MINES, BIRMITRAPUR.

This Tender Document is issued to

Name of Bidder _____

Address of Bidder _____

Issued by:

The Bisra Stone Lime Co. Ltd.

INDEX

Sl. No.	Description	PageNo
	Notice Inviting Tender(NIT):	3
1	Name of the work	3
2	Brief Scope of work	3
3	Eligibility Criteria	3
4	Earnest Money Deposit	3
5	Procurement of Tender Document	4
6	Submission of Tender	4
7	Reverse E-Auction Process	5
8	Evaluation of Bids	6
9	Other Terms & Conditions	6
	Instruction to Bidders	9
1	Date, Time & Place of Tender	9
2	Earnest Money Deposit (EMD)	9
3	Security Deposit(SD)	10
4	Instruction Regarding Bank Guarantee	10
5	Status of Bidder	10
6	Other Requirements	11
7	Particulars To Be Furnished with The Tender	12
8	Deviations From the Tender Documents	12
9	Legal Capacity of The Bidder	13
10	Techno-Commercial Bid	13
11	Other Miscellaneous Information	13
12	Queries/Clarifications	14
Annexure-I	Eligibility Criteria	15
Annexure-II	Format for Integrity Pact	17
Annexure-III	Techno Commercial Bid	21
Annexure-IV	Letter of Submission of Tender	23
Appendix-1	Form of Bank Guarantee for EMD	24
Appendix-2	Form of Bank Guarantee for SD	26
Appendix-3	Form of Performance Guarantee Bond in Lieu of Security Deposit	29
Appendix-4	Details of Jobs Undertaken(On-Hand & Completed)	31
Appendix-5	Deployment of Mining Equipment and Machinery	32
Appendix-6	Details of Time Schedule for Commencement of Mining Activity	33
Appendix-7	Form For Deviations from The Tender Document	34
Appendix-8	Bank Account Data for e-Payment	35
Appendix-9	Performa of Statutory Obligations of Labour Rules	36
Appendix-10	Check List for Bank Guarantee	37
Appendix-11	Price Bid	38
Appendix-12	Undertaking	40

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(A GOVT. OF INDIA Enterprise)

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NOTICE INVITING TENDER (NIT)

NOTICENO: -BSLC/MINING/2025-26/JOBNO-01

Date: 21/04/2025

Online e-tenders are invited from experienced Contractors for the following work

1. NAME OF THE WORK:

COMPOSITE CONTRACT FOR RAISING & STACKING OF 25,000 TONS DOLOMITE FINISHED PRODUCTS PER MONTH BY INSTALLING ONE CRUSHER PLANT OF 100 TPH CAPACITY & CORRESPONDING SCREENING PLANT FROM DUARSINI DOLOMITE QUARRY OF BSLC MINES, BIRMITRAPUR.

Cost of tender	Contract Period	Earnest Money Deposit EMD
Nil	60 months from the date of issue of LOI	Rs 37,50,000/-

2. BRIEF SCOPE OF WORK:

The brief scope of work includes removal of overlain & intercalated waste and its disposal, Raising, sizing, excavation, loading, transporting and feeding in to Crusher for generation of 25,000 tons finished products per month from Duarsini Dolomite quarry by installing Crusher plant 100TPH capacity, screening, stacking of finished product and deploying necessary equipment and manpower at BSLC mines, Birmitrapur of Sundargarh District, Odisha.

3. ELIGIBILITY CRITERIA for consideration of Tender:

As per Annexure -1

4. EARNEST MONEY DEPOSIT (EMD):

EMD of Rs. 37,50,000/- shall be paid through NEFT or in the form of BG. in favor of "The Bisra Stone Lime Company Ltd. As per the bank account details as mentioned below:

EMD amount to be remitted through NEFT to the Current Bank Account at State Bank of India of BSLC Account No. 11275000131 IFS code: SBIN004860.

If opted for NEFT/RTGS, scanned copy of UTR details/challan shall be attached at Tech RFX cFolder of RFX as proof.

Online Payment in SRM portal: 'Online EMD Payment' or 'Challan mode of payment' facilities in SRM portal is NOT available for this tender. Bidders are requested NOT to submit EMD through this mode.

EMD submitted in the form of Bank Guarantee as per the format enclosed at Appendix-1 shall be enforceable at Rourkela or Birmitrapur. The issuing branch of the Bank shall indicate in their covering letter the full address and telephone numbers of the Controlling Branch of the Bank where from confirmation for the BG can be obtained.

Bidders should upload the scanned copy of the BG in their Tech RFX cFolder and should submit **original BG to**

BSLC before opening of the Bid.

5. PROCUREMENT OF TENDER DOCUMENT:

The tender documents can be obtained -

- By downloading from BSLC web site www.birdgroup.co.in → BSLC-TENDERS → View/ save complete tender Document. Or RINL's SRM Portal

N.B: Bidders should note that clauses in the present NIT will supersede any corresponding clause mentioned elsewhere in the Tender documents.

6. SUBMISSION OF TENDER PROCEDURE: (BID 2 PART % E RFX)

- 6.1. Present tender is issued through RINL's SAP SRM 7.0 for Electronic Tendering System. E-RFx Response to be submitted electronically through System only. No physical paper/print needs to be submitted in the Tender stage unless specifically asked for. Bidders need to have User ID and Password to participate in SRM E- Tenders. If a Bidder who wish to participate and not having User ID and Password can obtain the same through Registration of Suppliers (RoS) system by providing requisite details well before the RFX Submission deadline. Bidders to go through the User Manual of RoS system available in SRM Portal for detailed steps for obtaining User ID & Password.
- 6.2. In 2-Part E-RFx, Technical RFX Response is to be uploaded to Tech. RFX cFolder and Price RFX is to be quoted in Bidding Engine by Bidders.
- 6.3. **E-Tendering User Manual available in SRM Portal contains the procedure for participating in RINL E-Tenders.**
- 6.4. All Mandatory questions are answered and requisite documents which consists of following are uploaded into Tech RFX cFolder including the EMD Submission proof by Bidders.

6.4.1 Eligibility Criteria Fulfillment:

- a) Valid documentary evidence in support of eligibility as per no. 3.0 above.
- b) Duly signed "Integrity Pact" refer to Annexure-II of NIT.

6.4.2 All Techno-Commercial documents required as per Tender document which consists of following should be uploaded into Tech RFX colder by Bidders:

I. Commercial Part:

- a) Commercial offer in terms of requirements set forth in bidding documents.
- b) Notarized copy of Power of Attorney in favor of Authorized signatory.
- c) Copies of PAN, registration under Goods and Services Tax (GST) Act, as applicable.

II. Technical Part:

- a) Technical offer in conformity to the Scope of Work & BOQ given in the Bidding document.

- 6.5 Prices and Taxes (Conditions) are to be quoted in the bidding engine by Bidder. "Bidders must double check the Price being quoted by them appearing in figures".

Price should not be disclosed in any manner in Part-1. Such bidder shall not be considered for opening on-line bids and their Offer shall be rejected.

Then, upon ensuring confirmation of RFX response is complete and contains no errors, RFX Response should be submitted by the Bidder.

Bidders to ensure that E-RFx Response submission is done before "Submission deadline Date & Time" indicated in the NIT at Table-1. RFX response including bid documents as well as Price can be modified as long as "Submission deadline date & Time" is not over. RFX Response cannot be modified once Submission deadline time passed.

"E-RFX RESPONSE" OPENING PROCEDURE - 2 PART:

E-RFx Responses are opened in the system Electronically. System allows opening of Rfx responses only after the specified date and Time as indicated at Table-1 of NIT. Authorized Tender opening officers of RINL/ BSLC shall open the Rfx Responses in System through the process of "Simultaneous Log-on".

For 2-Part E-RFx first "Tech Rfx" cFolders are opened by system through Simultaneous Log-on Process. Only those Bidders who have furnished EMD as per Clause number 4 above shall be considered for further processing. Then Price Rfx responses will be opened on a specified Date & Time through 'Simultaneous Log-on process of RINL in case of Bidders who have fulfilled the Eligibility Criteria and whose offers are technically and commercially acceptable Responses on intimation to Bidders.

BID (2 PART % E RFX) EVALUATION PROCESS:

- a. Pre-qualification evaluation shall be done based on the documents submitted by the Bidders in the respective Tech Rfx 'cFolders'.
- b. All the Rfxs shall be evaluated on the basis of quoted price only i.e., the Price net of ITC on GST value. Bidders should note that BSLC reserves the right to exercise the option of finalizing this Tender through on-line competitive bidding (i.e. Reverse Auction).
- c. Bidding procedure is available in the user manuals under 'Public Documents' of 'Supplier Requests' tab which can be accessed by Bidders by logging in to SRM Portal of RINL.
- d. L-1 Bidder should submit breakup of the quoted price in the format of BSLC as and when asked for at a later stage.
- e. Technically accepted L1 price arrived by the System shall follow automatically to Auction Screen as start bid price for all cases of Reverse Auction and will be visible in the System only after the start time of Live Auction (E-Reverse Auction).
- f. On completion of Live Auction, composite comparative statement is generated by the System considering the Rfx Prices and Reverse Auction Prices.

7. REVERSE E-AUCTION PROCESS:

In case BSLC wishes to conduct Reverse auction, the same shall be communicated to all the techno commercially qualified bidders at an appropriate time.

The Auction shall be conducted on SAP SRMLIVE AUCTION PLATFORM. All technically and commercially acceptable bidders would be required to participate in the **Reverse e-Auction** and quote from the start Price.

Bidders would be required to quote single price i.e. price net of ITC on GST (Price excluding GST).

No separate User ID and Password is required for participating in Live Auction. User ID and Password used for Participating in E-Tendering to be used for Live Auction also.

(a) AUCTION TIME EXTENSION:

- Throughout the Auction process, Bidders should keep in view the 'Time Remaining' that appears on the 'Live Auction cockpit' screen and submit their Bids well within the time that gets displayed therein.
- Bidders to note that System calculates Auction End time during the Auto extension period as under: If any of the bidder, submits a valid price, in the last "X" minutes, the system will extend the Auction End time to "Existing End Time + Y minutes". This will be done "N" number of times.

Here, Remaining Time Trigger = X Extension Period = Y Number of Extensions = N

The Auction time extension is explained below with an example. Example: Reverse Auction conducted with Auction parameters as:

AUCTION SCHEDULE: 11.00 AM to 12.00 noon, REMAINING TIME TRIGGER: 4 minutes and EXTENSION TIME: 5 minutes

The current Auction End time being 12:00 and in case a bid is submitted by any bidder after 11.56 AM. (in the 'Remaining Time Trigger' i.e., in the last 4 minutes) of the auction, the auction end time gets extended up to 12.05 PM (12:00 plus 5 Min.). Hence the new end time of the Auction is 12.05 PM. However, in case a bid is submitted prior to 11:56 i.e., before the 'Remaining time trigger', Auction shall not get extended and the same gets closed at 12:00.

Further, during the Auto extension period of the Auction, if a bid is submitted by any bidder after 12.01 PM. (in the last 4 minutes) of the auction the auction end time gets extended up to 12.10 PM. (12:05 plus 5Minutes). In case the bid is submitted by any bidder from 12.00 to 12.01 PM, auction end time will not get extended because it is not within the period of REMAINING TIME TRIGGER of 4 minutes and Auction end time shall be 12:05.

Bidders should download "User Manual for e-reverse auction" from RINL SRM portal for further information.

8. EVALUATION OF THE BIDS:

8.1. TECHNO-COMMERCIAL BID:

The Bidders who fulfill all the requisite conditions of Eligibility Criteria as given at Annexure-I, will be considered as Technically & Commercially Qualified and will be considered for opening of Price Bids.

8.2. REVERSE e-AUCTION:

BSLC shall be conducting **Reverse e-Auction**, starting with the L-1 value of the price bids offered by techno-commercially qualified agencies through RINL's SRM Portal. BSLC will inform the technically and commercially acceptable (TA & CA) tenderers, regarding details of date and time and agency for conducting reverse e-auction. TA & CA tenderers would be authorized to quote their price on e-reverse auction engine on the assigned time and date. All technically and commercially acceptable (TA & CA) bidders would be required to participate in the reverse e-auction.

8.3. EVALUATION OF PRICE BID:

Input Tax Credit (ITC) is applicable on the subject work. Tender will be evaluated based on quoted price which is net of ITC on GST i.e. quoted price excluding GST.

9. OTHER TERMS & CONDITIONS

- a) The documents placed in website along with this NOTICE INVITING TENDER
- b) TENDER forms the complete tender document. All the documents along with detailed NIT as placed in the web site are final.
- c) On participation in the bidding, it will be presumed that the Bidders have gone through the entire tender document available in web site which shall be binding on them.
- d) If it comes to the notice of BSLC at any stage that any of the certificates/ documents submitted by bidders are false / fake / doctored, the party will be debarred from participation in all BSLC tenders for a period of 05 (Five) years apart from termination of Contract, if awarded and EMD/Security Deposit etc., if any will be forfeited. The Contractor in such cases shall make good to BSLC any loss or damage suffered by BSLC resulting from such termination. Contracts in operation anywhere in BSLC may also be terminated with attendant fall outs like forfeiture of EMD/Security Deposit, if any, and recovery of Risk and Cost Charges etc., Decision of BSLC Management will be final and binding.
- e) Successful Bidder should be in a position to produce, after opening of the Price Bids, the Original Certificates in support of the attested copies of relevant documents submitted along with Tender Document. Failure to produce the original certificates at this stage in support of the attested copies of PF Registration/experience/ qualification/any other documents etc., submitted earlier would result in disqualification and forfeiture of EMD and also liable for debarring from participation in BSLC's future tenders.
- f) Tender Documents can be downloaded from www.birdgroup.co.in → BSLC- TENDERS → View/save complete tender Document. Or RINL's SRM Portal. However, BSLC will not be responsible for any delay/loss/any web site related problems in downloading the tender documents etc. If Any portal related issues arise, the bidder may use contact numbers available on the portal.
- g) BSLC reserves the right to cancel the Tender without assigning any reason whatsoever. For such cancellation the Bidder shall not be entitled to claim any cost, charges, expenses, and incidental thereto or incurred thereon by him in connection with the preparation of tender.
- h) If a Bidder submits more than one Tender, then all the Tenders submitted by the said Bidder shall be rejected.
- i) The Bidder shall furnish complete details of works executed, works in hand and also give further details as sought during Techno Commercial discussions. Non-Compliance of this condition may result in the Bidder getting disqualified.
- j) No mobilization advance shall be considered.
- k) BSLC reserves the right to check the authenticity of the documents/certificates submitted, and /or verify performance of the Bidders in the works executed by them earlier from their clients. In case,

the report of the client shows bad/poor/unsatisfactory performance rating, then, the offer of the Bidder will be liable for rejection.

- l) Bidder shall necessarily indicate the details of contact no, Fax no. and e-Mail ID (active) in their offer. Communication given through the Fax nos. /E-mail IDs indicated shall be deemed as duly delivered to the Bidder.
- m) The Bidder shall submit Bank Account details as per the format given at Appendix-8 i.e., duly signed along with his offer in Bid-I for enabling BSLC to make e-payment, for refund of EMD/SD etc.
- n) Tenderer, who failed to execute the work awarded to them earlier and was terminated due to unsatisfactory performance or the work was withdrawn either fully or in part due to unsatisfactory performance will not be allowed to participate in any Tender of BSLC up to a maximum period of Two years from the date of such communication. The decision of the BSLC in this regard will be final & binding.
- o) BSLC reserves the right to reject the offers of the Bidders whose performance is poor in awarded/ongoing works if any.
- p) BSLC after opening of tender/bid may seek in writing, documents/clarifications which are necessary for evaluation of tender/bid document from the Bidders/bidders or issuing authority for confirmation of eligible/pre-qualifications stipulated in the NIT.
- q) At any time prior to the deadline for submission of the bids, BSLC may, for any reason, modify the tender terms and conditions by way of an amendment. Such amendments will be notified on BSLC/BIRD GROUP's/RINL'S SRM E-TENDERING website at regular intervals.
- r) The duration of agreement shall be equivalent to the period of contract.

Sd/-
Business Head

MINES OFFICE:

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Plot No- 255, Pristine Green, Pokhariput, Bhubaneswar – 751020(Odisha)

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NOTICE INVITING TENDER(NIT)

e-Tenders in two bids i.e. BID-1(Techno-Commercial Bid), BID-2 (PRICE BID) are invited online mode from reputed and experienced agencies for the job of **COMPOSITE CONTRACT FOR RAISING & STACKING OF 25,000 TONS DOLOMITE FINISHED PRODUCTS PER MONTH BY INSTALLING ONE CRUSHER PLANT OF 100 TPH CAPACITY & CORRESPONDING SCREENING PLANT FROM DUARSINI DOLOMITE QUARRY OF BSLC MINES, BIRMITRAPUR.**

Table-1

A.	NoticeInvitingTender(NIT)No& Date	BSLC/MINING/2025-26/JOBNO-01
		DATE:21/04/2025
		SRM Portal of RINL Tender No-
B.	Name of the Work	COMPOSITE CONTRACT FOR RAISING & STACKING OF 25,000 TONS DOLOMITE FINISHED PRODUCTS PER MONTH BY INSTALLING ONE CRUSHER PLANT OF 100 TPH CAPACITY & CORRESPONDING SCREENING PLANT FROM DUARSINI DOLOMITE QUARRY OF BSLC MINES, BIRMITRAPUR.
C	Place & Time of Pre-Bid Consultation.	00/00/2025at IST 15:30 Hours in the Office of the Business Head, BSLC, Birmitrapur, Sundargarh (O)
D	Due Date & Time of Submission of e-Tender	13/05/2025 at IST 16:00 Hours
E.	Opening Of Tender	13/05/2025 at IST 16:30 Hours
F	Earnest Money Deposit	INR Rs. 37,50,000/- -(Rupees Thirty- Seven Lakh Fifty ThousandOnly).
G	Period of Contract	5 Years (60 months)
H	Validity of Price Bid	180 days from the tender opening date.
I	Name and Address Contact person:	S. K. Patel, Business Head, Mob. No.- 9437083925 E-mail Id: bslcoltd.brmp1@gmail.com
J	The detailed NIT & Tender document can be downloaded from: -	The detailed NIT & Tender document can be downloaded from company's website, SRM Portal of RINL/BSLC website www.birdgroup.gov.in and Government e procurement website

Note:"The bidder should refer to **RINL/BSLC website and Government e procurement website** regularly for any corrigendum".

Sd/
BUSINESS HEAD

INSTRUCTION TO BIDDERS

1. DATE, TIME & PLACE OF TENDER

e-Tenders shall be submitted online for the work of COMPOSITE CONTRACT FOR RAISING & STACKING OF 25,000 TONS DOLOMITE FINISHED PRODUCTS PER MONTH BY INSTALLING ONE CRUSHER PLANT OF 100 TPH CAPACITY & CORRESPONDING SCREENING PLANT FROM DUARSINI DOLOMITE QUARRY OF BSLC MINES, BIRMITRAPUR, not later than IST 15:00 Hours on 00/00/2025.

Tender will be opened as per the schedule given in Table-1 above

2. EARNEST MONEY DEPOSIT (EMD)

- 2.1. The Bidder is required to deposit a lump sum amount of Rs. 37,50,000/- (Rupees Seventy-five lakh only) as Earnest Money Deposit (EMD) in any of the forms mentioned here below, failing which the Tender shall not be considered.
- 2.2. Bank Guarantee (BG) from any of the Nationalized Banks or Scheduled Commercial Banks except Co-operative & Gramin Bank(s), alternatively EMD amount can be remitted through NEFT/RTGS to the Current Bank Account at State Bank of India of BSLC Account No. 11275000131 IFS code: SBIN0004860. If opted for NEFT/ RTGS, UTR details should be attached as proof, in the Proforma at Appendix-1. The BG shall be valid up to 7 months from the due date of submission of Tender. The validity of BG is to be extended depending on the need.
- 2.3. The Earnest Money Deposit will be refunded to the unsuccessful Bidder. The Earnest Money deposited by the successful Bidder will be retained until the Security Deposit for the due fulfillment of the Contract is submitted or will be adjusted against the Security Deposit, but shall be forfeited if the Contractor fails to deposit the required Security Deposit and / or sign the agreement and / or commence the work.
- 2.4. No interest on the Earnest Money Deposit shall be paid.
- 2.5. The Public Sector Enterprises or State/ Central Govt. Undertakings are exempted from submission of Earnest Money Deposit and Security Deposit, provided they submit a letter requesting for exemption from submission of EMD along with the offer.
- 2.6. The Small-Scale Industries (SSI) /MSME Industries registered with Industries Department, Government of Odisha or the National Small Industries Corporation Ltd. (NSIC) is exempted from submission of Tender Cost, Earnest Money Deposit and Security Deposit and shall submit a self-attested copy of the Permanent Registration Certificate of their Small-Scale Industries council along with their Tender. The SSI and NSIC shall submit "Performance Guarantee Bond" (Appendix-3) in lieu of Security Deposit. The Small-Scale Industries who are registered for the particular trade/ Item, for which this Tender is relevant, will be exempted from submission of Earnest Money Deposit and Security Deposit. Such industries with their Provisional/ Temporary Registration and not registered for the particular Trade/Item for which tender is being invited would not be eligible for exemption.
- 2.7. In case of submission of BG, it should be valid for a period of 7 (seven) months from the due date of submission of tender. The validity of BG is to be extended depending on the need.
- 2.8. Tenders without EMD shall summarily be rejected.
- 2.9. Earnest Money Deposit of the unsuccessful Bidder will be refunded / returned within 1(one) month after finalization of the tender.
- 2.10. EMD of successful Bidder will be adjusted against Security Deposit or will be retained until the Security Deposit for the due fulfillment of the Contract is submitted.

3. SECURITY DEPOSIT (SD):

- 3.1. On acceptance of the Tender, the Successful Bidder shall furnish a Security Deposit in any of the forms mentioned in clause no. 20 of SCC.
- 3.2. If it is submitted in the form of Bank Guarantee, the same shall be from any of the Nationalized Banks or Scheduled Commercial Banks and enforceable at Birmiritrapur. The Proforma for the BG is attached at Appendix-2.
- 3.3. The Public Sector Enterprises or State/Central Govt. Undertakings will not be required to submit Security Deposit, but however they shall submit "Performance Guarantee Bond" in lieu of Security Deposit in the formats at Appendix-3.
- 3.4. The Bank Guarantee for Security Deposit shall be for the due and faithful performance of the Contract and shall remain binding notwithstanding such variations, alterations or extensions of time as may be made, given, conceded or agreed to between the Contractor and the BSLC.
- 3.5. The Bank Guarantee for Security Deposit shall remain in full force and effect during the period of the Contract and shall continue to be valid up-to twelve Months (Closure obligation period 06 months and claim period 06 months) after the expiry of the Contract Completion Period.
- 3.6. Should the extent or the object of the Contract be altered during the execution of the Contract in such a way as to affect an increase or decrease on the Contract Price by more than 10%, the amount of the Bank Guarantee shall be increased or decreased correspondingly.
- 3.7. The Bank Guarantee and any amendment thereto shall be executed on a Non- Judicial Stamp Paper of requisite money value as prescribed by the Statute.

4. INSTRUCTION REGARDING BANK GUARANTEE:

- 4.1. Bank Guarantee for **EMD** shall be submitted in a closed envelope as sealed by the Bank. The sealed envelope shall be submitted by the Bidder along with the Offer. For e-tender EMD shall be submitted in original in the designated office before the due date & time of submission of offer. In case the BG is not received in original in the designated office before the due date & time of submission of offer, the Offer shall be summarily rejected.
- 4.2. All Bank Guarantees for Security Deposit and other payments and extensions of Bank Guarantees shall be sent in a sealed envelope directly by the Bank through Registered / Speed Post to the Business Head, The Bisra Stone Lime Co. Ltd., Birmiritrapur-770033 (Odisha). The issuing branch of the Bank shall indicate in their covering letter the full address and telephone number(s) of the Controlling Office of the bank wherefrom confirmation for the BG can be obtained.
- 4.3. Bidder shall submit the duly filled in Check List for BG (as per Appendix-10) along with their Offer in Envelope-1.
- 4.4. The Non-Judicial Stamp Paper for the Bank Guarantee should be purchased in the name of executing Bank only.

5. STATUS OF BIDDER:

Information w.r.t ownership shall also be furnished by the Bidder in respect of the following:

- 5.1. In case of Sole Proprietorship:
 - a) Name of Sole Proprietor and address.
 - b) Financial Status.
 - c) Previous Experience.
 - d) Self-attested copy of latest Annual Audited Profit & Loss Statement.
 - e) Self-attested copy of the Registration Certificate issued by the Registrar of Firms/Appropriate Authority.
 - f) Phone Nos., Mobile Nos., Email Addresses, Fax Nos.etc.

5.2. In case of Partnership Firms:

- a) The names of all partners and their addresses.
- b) The financial status of the firm and its partners.
- c) Previous experience of the firm and its partners.
- d) Self-attested Copy of Partnership Deed.
- e) A Self-attested Copy of latest Annual audited Profit & Loss Statement.
- f) Self-attested copy of the Registration Certificate issued by the Registrar of Firms/Appropriate Authority.
- g) Phone Nos., Mobile Nos., Email Addresses, Fax Nos., etc.

5.3. In case of Companies:

- a) Self-attested Copy of the Certificate of Incorporation issued by the Registrar of Companies/Appropriate Authority. Certified copies of Memorandum and Articles of Association are also to be furnished.
- b) Nature of business carried out by the Company including Serial Number of the relevant provisions of its Memorandum relating thereto.
- c) Names and particulars, including addresses of all the Directors.
- d) Previous experiences of Company and Directors in similar works.
- e) Relevant Credentials with Reference List.
- f) A Self-attested copy of latest Annual Report.
- g) Phone Nos., Mobile Nos., Email Addresses, Fax Nos., etc.

- 5.4. In case the bidder is a Mine Owner, it is required to submit the royalty paid certificate/challans well for the quoted experience period in addition to other requirements as listed above.

6. OTHER REQUIREMENTS

- 6.1. The Tender Specification along with all technical details, data, etc., covering the Scope of Work, is to be read in conjunction with the General Conditions of Contract, Special Conditions of Contract if any, Drawings, General Specifications, Price Schedule/Price Bid, etc., enclosed with the Tender Document.
- 6.2. The Bidder shall carefully study the enclosed Tender Specifications and the documents referred to therein, before submitting his Offer. The Bidder shall fully satisfy himself on the suitability of the equipment and layout as indicated in the Technical Specification and take full responsibility for the safe and efficient operation of equipment installed for generation of finished products as per the Tender Specifications.
- 6.3. The analysis of the raw materials, where applicable, shall be treated as guiding figures only. The successful Bidder shall take the samples and test them in laboratories either in India or abroad, as may be required for suitability of the materials for generation of finished products as per the tender specifications.
- 6.4. The Bidder shall visit and inspect the site and shall satisfy himself of the site conditions and shall collect any other information which he may require before submitting his Tender. The Bidder shall be deemed to have ascertained all special Local and National Standards, Regulations, etc., which may affect his design, schedule, choice of supervisory personnel, etc., prior to the preparation of his Tender. Claims and objections due to ignorance of site conditions and particulars mentioned above, technical details & data, drawings etc., and/or failure to get the required information shall not be entertained after submission of the Tender.
- 6.5. Completion and Completeness of Work: The Bidder shall consider while submitting his tender the mining Equipment for generation of finished products as per the Tender Specifications and for fulfilling the functional and contractual requirement of the Work as a whole and the Bidders aforesaid responsibility shall be construed as included in his quoted PRICE.

- 6.6. In addition, all the Equipment, services and site work, whether specifically mentioned or not in the Tender Specification but which are necessary for completion of Work under the Contract and for proper, efficient, safe and stable operation and maintenance of the Work and/or for the fulfillment of the performance of the Contract for generation of desired output, shall be supplied or provided or executed by the successful Bidder without any additional price implication and without any dilution of his liabilities and responsibilities under the Contract.
- 6.7. The Tender and the prices quoted shall be deemed to remain valid for a period of 180 days from the date of opening of tender. In case of Bidder revoking or withdrawing/canceling his Tender, varying any term in regard thereof, during the validity period of the Tender without the written consent of Employer, the Tender submitted shall be liable for rejection and the Employer shall forfeit the Earnest Money Deposit paid by the Bidder along with the Tender. The bidder will be liable to compensate for any loss that may be sustained by BSLC on account of such revocation/withdrawal or cancellation.
- 6.8. The BSLC reserves the right to reject any or all the Tender/s, or to accept any Tender wholly or in part, or drop the proposal of receiving Tenders at any time without assigning any reason thereof and without liability for any loss or damage if any suffered by the Bidder in submitting his offer and /or conducting discussions etc.
- 6.9. The Bidder shall up load a letter of confirmation of Acceptance of all tender terms & conditions containing technical specification of DNIT, GCC & SCC.
- 6.10. The successful Bidder shall submit the following documents for signing of the formal Contract immediately after the Letter of Acceptance (LOA) is issued:
 - a. Copy of LOA duly signed on all pages as a token of acknowledgement of receipt.
 - b. Security Deposit amount of requisite value.
 - c. Non-Judicial Stamp Paper as per Statute purchased in Odisha, India for the signing of Contract.
 - d. Self-attested Photostat copy of Labour License from the Regional Labour Commissioner (Central), Govt. of India, Ministry of Labour & Employment, Old Chief Engineers Bungalow, Sector-5, Rourkela, Dist-Sundargarh, Odisha, India, Pin Code – 769002 for carrying out work as envisaged in the Scope of Work).
 - e. Self-attested copy of Permanent Account Number allotted by Income Tax Department.
 - f. Self-attested Photostat copy of Notarized Power of Attorney by the Competent Authority or Board of Director's resolution authorizing the individual(s), to sign the contract.
 - g. Self-attested copies of GST and PF registration.

7. PARTICULARS TO BE FURNISHED WITH THE TENDER:

The offer submitted by the Bidder shall be complete and self-sufficient in all respects. Each Clause of the Tender Specification shall be addressed in seriatim in the Offer for easy understanding and evaluation of the Offer.

The Bidder along with his offer shall submit a Time Schedule as per Appendix- 6. Time Schedule shall be accompanied by a Network Diagram incorporating all important activities and their estimated duration for starting generation of finished products as per the tender specifications.

8. DEVIATIONS FROM THE TENDER DOCUMENTS:

Deviations, if any, from the tender specifications and other parts of the Tender Document, shall be listed out separately and clearly specified by the Bidder in the form provided at Appendix-7 only. If deviations are not clearly listed as such, they will not be considered by the Employer.

9. LEGAL CAPACITY OF THE BIDDER

- 9.1. The Bidder shall satisfy the Employer that he is competent and authorized to submit tender and/or to enter into a legally binding Contract with the Employer. To this effect, any individual signing the tender shall, before so signing, submit documentary evidence that he is duly authorized and his signature on the tender submitted by him, is legally binding upon himself, his firm or company, as the case may be.
- 9.2. A person signing the tender form or any document forming part of the contract on behalf of another shall be deemed to warrant that he has authority to bind such other and if it is discovered at any time that the person so signing had no authority to do so, the Employer may, without prejudice to other legal remedies, terminate the Contract and hold the Bidder and/or the person signing liable for all Costs and Damages.

10. TECHNO-COMMERCIAL BID:

This part should only contain Techno-Commercial particulars but not the Price of the Tenders in any form. The following are to be clearly indicated in this part:

- a) Details as required at Para 07 to 09 of the Instructions to the Bidder.
- b) Detailed statement of Similar Jobs done by the Bidder as per Appendix-4.
- c) Detailed Statement of Schedule of Equipment each to be deployed by the Bidder for the execution of the Contract as per **Appendix-5** for generation of finished products as per the tender specifications.
- d) Details of Time Schedule as per **Appendix-6**.
- e) Deviations to the Tender Specification as per **Appendix-7**.
- f) Confirmation to the effect that prices quoted will be firm as per Clause No. 14.0 of GCC.
- g) Confirmation to the effect that all Insurances as per Clause No. 7.0 of GCC will be arranged by the successful Bidder.
- h) Confirmation to the effect that the Terms of Payment as per Clause No 12.2 of SCC are acceptable.
- i) Confirmation to the effect that all taxes, duties etc., will be met by the successful Bidder as per Clause No 12.2.k of SCC.
- j) Auditor's Report/Chartered Accountant's Report/Balance Sheet as per Annexure-I of Eligibility Criteria of NIT.
- k) Confirmation of Period of Validity of the Offer as per clause 6.7 above
- l) Details of Earnest Money Deposit as per Para 2.0 of Instructions to the Bidder.
- m) Confirmation to the effect that all the terms mentioned in the General Conditions of Contract and Special Conditions of Contract are acceptable to the Bidder.
- n) Confirmation to the effect that the prices quoted in the **PRICE BID** are for the detailed Scope of Work and the Quoted Prices is / are in conformity with the said Job, as per **Appendix 11**.
- o) Prices shall not be indicated in this part.

11. OTHER MISCELLANEOUS INFORMATION

- 11.1. Payments under the contract shall be released through E-Payment system only. The successful Bidder is to submit Bank Account details for E-Payment as per enclosed format as per Appendix-8 duly signed and certified by authorized signatory of Bank.
- 11.2. Once the successful Bidder submits the above details for receipt of payment through a particular branch of a bank, further change of branch / bank for receipt of E-Payment shall be permitted by the Employer only if the request of the bidder for the same is accompanied by a written consent from the same branch from which the format for E-

Payment, duly signed was initially submitted.

- 11.3. Payment shall be made through Electronic Payment System only. The bidder should intimate discrepancies, if any, within 10 days from the date of receipt of intimation letter of payment to them, failing which it shall be presumed that the funds have reached to their bank account and No Claims will be entertained after the said 10 days.
- 11.4. If it comes to the notice of the Employer at any stage right from request for enlistment/ tender document that any of the certificates/documents submitted by applicants for enlistment or by Bidders are found to be false/fake/doctored, the party will be debarred from participation in all the Employer's tenders for a period of five (5) years including termination of Contract, if awarded. EMD/Security Deposit etc., given by them, if any, will be forfeited. The bidder in such cases shall make good to the Employer any loss or damage resulting from such termination. Contracts in operation anywhere in the Employer will also be terminated with attendant fall outs like forfeiture of EMD/Security Deposit, if any, and recovery of Risk and Cost Charges etc. Decision of the Employer will be final and binding.
- 11.5. Failure to sign the Agreement and/or commence the Work within the date to be agreed upon after issue of Letter of Acceptance (LOA), the LOA will be terminated and the Contractor will be liable for debarring from participation in the Employer's Tenders for a period of two (2) years, besides forfeiture of EMD as stipulated in Para No. 2.3 of Instructions to the Bidder and forfeiture of Security Deposit, if any.
- 11.6. The Bidder shall submit GST Registration Certificate along with their Offer. In case the same is not available with them, they shall submit a letter of undertaking to submit the same before signing of Agreement.
- 11.7. Bidder is not permitted to transfer the Tender Document to any other Bidder for submitting the Offers on his behalf. Similarly, transfer of Offers submitted by one Bidder to another Bidder is not permitted.
- 11.8. The Employer's Consultant(s) and their Associates and their Sister Concerns shall not participate in the Tender.
- 11.9. BSLC shall not entertain any Revised Price/Revision in Price basing on the technical discussions unless BSLC itself changes Specifications / Scope as compared to Tender Specifications/ Scope, which calls for Revision in the Estimate.

12. QUERIES/CLARIFICATIONS:

All queries, if any, shall be referred to the Business Head, The Bisra Stone Lime Company Limited, Birmitrapur, District- Sundargarh, Odisha-770033 by the Bidder.

.....XXXXX.....

ELIGIBILITY CRITERIA

In order to qualify in the Techno-Commercial Bid, the Bidder must submit the following documentary evidences: -

1. Cost of Tender Documents: **Nil**
2. **Earnest Money Deposit (EMD)**: Evidence of payment towards Earnest Money Deposit (EMD) of Rs. 37,50,000/- (Rupees Seventy-five lakh only). Bid Security declaration in lieu of EMD, as per the format shall be submitted.
3. Experience:
 - (i) The bidder should have successfully executed similar work/works of **"Raising, Crushing & Screening Operation of any Ore/Minerals (including Coal, Stone etc.)"** of at least **1.50** Lakh tons quantity per year in a Single Work Order from a CPSU/State PSU OR from a Reputed Private Organization.

The above work should have been executed during the last **five (5)** years ending last date of the month previous to the tender notice date. The Bidder shall submit work completion certificate indicating the total quantity handled year wise.

Copy of the Work order/Contract including execution certificate (Work Completed / Work-in Progress) of the same with TDS certificate should be closed to verify the correctness of the execution capacity of the Bidder.

OR

In case the work is not completed and is in progress, "Work in progress"**(the agency must have completed 1.50 Lakh tons quantity in one year from the above work in progress in a Single Work Order)** certificate issued by the employer / Engineer concerned from a CPSU/State PSU OR from a Reputed Private Organization indicating the startdate of the work as per the work order, actual start date.

(ii) In case Bidder claims experience for a mine where it was the owner of such mine, then following documents shall be submitted:

- a. Original certificate from concerned Govt. Authority certifying year wise production details for Considered Mineral, Overlain waste, as applicable;
 - b. Copy of annual returns filed before DGMS, IBM, DDM etc. as applicable;
 - c. Original certificate from statutory auditor certifying the development/mining activities undertaken by the Bidder;
 - d. If both the mine owner and the Contractor, claims the experience related to the same mine for fulfilling Technical Criteria, the experience of the Contract or only shall be considered for the above work.
 - e. In case a Bidder is claiming mining experience where it is operating or has operated as part of a Consortium or a Joint Venture, it shall also submit a notarized copy of the Consortium agreement or Joint Venture agreement (as the case may be), which clearly spells out the extent of its ownership/share in such or Joint Venture, as reasonable claim for its qualification, as the case may be. In such case, the experience of excavation by Bidder shall be limited to the proportion of its ownership/share in such Consortium or Joint Venture, as the case may be.
4. Financial Turn Over: The Bidder shall have average Annual Turnover of **Rs.2.93 Crore** during last 03 financial years i.e. 2021-22, 2022-23 & 2023-24.

For Financial Turn Over, the Tenderer shall submit Audited Annual Financial report for the above 03 financial years in support of their meeting stipulated financial requirements.

5. Undertaking that the Bidder has visited the site & understood and got acquainted in detail including but not limited to:(i) Specified working area (ii) Extent of work to be done (iii) Labour related local conditions (iv) Other relevant local conditions and **submit a letter of site visit duly certified by the Business Head or his Authorized Representative. In case of Non submission of site visit certificate by the bidder, the bid shall be disqualified.**
6. Ownership documents: Copy of Sole Proprietorship or Copy of the Registered Partnership Deed in case of a Partnership Firm or Memorandum of Association and Article of Association in case of a Joint Stock Company, Incorporation Certificate in case of proprietorship firm/Limited Liability Partnership (LLP), duly certified by a Notary Public.
7. Statutory Registration certificates: Copies of PAN, GST, PF Registration.
8. Declaration: Declaration stating that the Bidder has carefully read all terms and conditions of the tender document and bidder is fully satisfied and unconditionally accepted all terms and conditions of the tender as per format attached as per Appendix –12. Non submission of Appendix – 12 in the given format will lead to disqualification.
9. Integrity Pact: The Bidder shall submit the signed Integrity Pact in the prescribed format of M/s BSLC along with tender document otherwise the tender will be treated as invalid.

Note-

- a. All signed declarations are to be made in the Bidder's Letter head.
- b. Sub Contractors' experience and resources will not be taken into account in determining the Bidder compliance with qualifying criteria.
- c. Tender/ Bid Documents shall be duly filled and signed in all pages / fields / columns along with required undertakings / certificates. Otherwise, the tender will be treated as invalid.
- d. **Consortium bidding is not allowed.**

INTEGRITY PACT

THE BISRA STONE LIME CO. LTD (BSLC) herein after referred to as **“ThePrincipal”**, and

-----, hereinafter referred to as **“The Bidder/Contractor”**

Preamble

The principal intends to award, under laid down organizational procedures, for **“COMPOSITE CONTRACT FOR RAISING & STACKING OF 25,000 TONS DOLOMITE FINISHED PRODUCTS PER MONTH BY INSTALING ONE CRUSHER PLANT OF 100 TPH CAPACITY & CORRESPONDING SCREENING PLANT FROM DUARSINI DOLOMITE QUARRY OF BSLC MINES, BIRMITRAPUR.”**

The principal values full compliance with all relevant laws of the land, rules, regulations, economic use of resources, and of fairness/transparency in its relations with its Bidder(s) and/or Contractor(s).

The principal will nominate an Independent External Monitor(s) (IEM(s)) by name at the tender stage/will appoint in case of receipt of any reference, from the panel of IEMs, for monitoring the tender process and the execution of the contract in order to ensure compliance with the Integrity Pact by all the parties concerned.

Section1–CommitmentsofthePrincipal:

- (1) The principal commits itself to take all measures necessary to prevent corruption and to observe the following principles: -
 - (a) No employee of the principal, personally or through family members, will in connection with the tender for, or the execution of a contract, demand, take a promise for or accept, for self or for third person, any material or non-material benefit which the person is not legally entitled to.
 - (b) The principal will, during the tender process treat all bidders with equity and reason. The principal will in particular, before and during the tender process, provide to all Bidders the same information and will not provide to any Bidder confidential/additional information through which the Bidder(s) could obtain an advantage in relation to the tender process or the contract execution.
 - (c) The principal will exclude from the process all known prejudiced persons.
- (2) If the Principal obtains information on the conduct of any of its employees which is a criminal offence under the IPC/ PC Act, or if there be a substantive suspicion in this regard, the principal will inform Chief Vigilance Officer of BSLC and in addition can initiate disciplinary action.

Section 2 – Commitments of the Bidder(s)/Contractor(s):

- (1) The Bidder(s)/ Contractor(s) commits to take all measures necessary to prevent corruption. He commits to observe the following principles during his participation in the tender process and during the contract execution.
 - (a) The Bidder(s)/Contractor(s) will not, directly or through any other person or firm, offer, promise or give to any of the principal's employees involved in the tender process or the execution of the contract or to any third person any material or other benefit which he/she is not legally entitled to, in order to obtain in exchange any advantage of any kind whatsoever during the tender process or during the execution of the contract or to vitiate the principal's tender process or contract execution.
 - (b) The Bidder(s)/ Contractor(s) will not enter with other Bidders into any undisclosed agreement

or understanding, whether formal or informal. This applies in particular to prices, specifications, certifications, subsidiary contracts, submission or non-submission of bids or any other actions to restrict competitiveness or to introduce cartelization in the bidding process or to vitiate the principal's tender process or execution of the contract.

- (c) The Bidder(s)/Contractor(s) will not commit any offence under the IPC / PC Act; further the Bidder(s)/Contractor(s) will not use improperly, for purposes of competition or personal gain, or pass on to others, any information or document provided by the principal as part of the business relationship regarding plans, technical proposals and business details including information contained or transmitted electronically.
- (d) The Bidder(s)/Contractor(s) of foreign origin shall disclose the name and address of the Agent(s)/representative(s) in India, if any. Similarly, the Bidder(s)/Contractor(s) of Indian Nationality shall furnish the name and address of a foreign supplier/contract Agency, if any. Further details, as mentioned in the Guidelines on Indian Agents of Foreign "Suppliers/contract agencies", shall be disclosed by the Bidder(s)/Contractor(s) wherever applicable. Further, as mentioned in the Guidelines, all the payments made to the Indian agent(s)/representative(s) have to be in Indian Rupees only. Copy of the Guidelines on Indian Agents of Foreign "Suppliers/contract agencies" is enclosed.
- (e) The Bidder(s)/ Contractor(s) will, when presenting his bid, disclose any and all payments he has made or committed to or intends to make to agents, brokers or any other intermediaries in connection with the award of the contract.
- (f) The Bidder(s)/Contractor(s) will not instigate third persons to commit offences outlined above or be an accessory to such offences.

Section 3 – Disqualification from tender process and exclusion from future contracts:

- (1) A transgression is considered to have occurred, if the principal after due consideration of the available evidence, concludes that a reasonable doubt is possible.
- (2) If the Bidder(s)/Contractor(s), before award of contract or after award of contract has committed a transgression through a violation of Section 2 above or in any other form such as to put his reliability or credibility in question, the principal is entitled to disqualify the Bidder(s) from the tender process or to terminate the contract, if already awarded, for that reason, without prejudice to other remedies available to the principal under the relevant GCC of the tender/contract.
- (3) If the bidder/Contractor has committed a transgression through a violation of any of the terms under Section 2 above or in any other form such as to put his reliability or credibility into question, the principal is entitled also to exclude the bidder / Contractor from future tenders/Contract award processes. The imposition and duration of the exclusion will be determined by the principal keeping in view the severity of the transgression. The severity will be determined by the circumstances of the case, in particular the number of transgressions, the position of the transgressors within the company hierarchy of the bidder /Contractor and the amount of the damage.
- (4) If it is observed after payment of final bill but before the expiry of validity of Integrity pact that the Contractor has committed a transgression through a violation of any of the terms under Section 2 above during the execution of contract, the principal is entitled to exclude the Contractor from future tenders/Contract award processes.
- (5) The exclusion will be imposed for a minimum period of six (6) months and a maximum period of three (3) years.
- (6) If the bidder / Contractor can prove that he has restored/ recouped the damage to the principal caused by him and has installed a suitable corruption prevention system, the principal may revoke the exclusion before the expiry of the period of such exclusion.

Section 4 – Compensation for Damages:

- (1) If the Principal has disqualified the bidder from the tender process prior to the award in accordance with Section 3 above, the Earnest Money Deposit (EMD)/Bid security furnished, if

any, along with the offer as per the terms of the Invitation to Tender (ITT) shall be forfeited. This is apart from the disqualification of the Bidder as may be imposed by the principal as brought out at Section 3 above

- (2) If the Principal has terminated the Contract in accordance with Section 3 above, or if the principal is entitled to terminate the Contract in accordance with Section 3 above, the Security Deposit/performance bank guarantee furnished by the Contractor, if any, as per the terms of the ITT/Contract shall be forfeited without prejudicing the rights and remedies available to the principal under the relevant General conditions of contract. This is apart from the disqualification of the Bidder, as may be imposed by the principal, as brought out at Section 3 above.

Section 5 – Previous transgressions:

- (1) The Bidder declares that, to the best of his knowledge, no previous transgressions occurred in the last five (05) years with any Company or Organization or Institution in any country or with any Government in any country conforming to the anti- corruption approach that could justify his exclusion from the tender process.
- (2) If the Bidder makes incorrect statement on this subject, he can be disqualified from the tender process. The contract, if already awarded, can be terminated for such reason.

Section 6 – Equal treatment of all Bidders / Contractors / Subcontractors:

- (1) The Bidder(s)/Contractor(s) undertake to demand from all his subcontractors a commitment in conformity with this Integrity Pact, and to submit it to the principal before seeking permission for such subcontracting.
- (2) The principal will enter into agreements with identical conditions as this one with all Bidders and Contractors.
- (3) The principal will disqualify from the tender process all bidders who do not sign this Pact or violate its provisions.

Section-7–Criminal charges against violating Bidder(s)/Contractor(s)/ subcontractor(s):

If the Principal obtains knowledge of conduct of a Bidder, Contractor, Sub Contractor or of any employee or a representative or an associate of a Bidder/Contractor/Sub Contractor which constitutes corruption, or if the principal has substantive suspicion in this regard, the principal will inform the same to CVO of BSLC.

Section - 8 –Independent External Monitor(s)(IEM(s)):

- (1) The principal appoints competent and credible Independent External Monitor(s) with clearance from Central Vigilance Commission & Transparency International (India). The IEM(s) reviews independently, the cases referred to him/them to assess whether and to what extent the parties concerned comply with the obligations under this Integrity Pact,
- (2) In case of noncompliance of the provisions of the Integrity pact, the complaint/noncompliance is to be lodged by the aggrieved party with the Nodal Officer only appointed by CMD/BSLC. The Nodal Officer shall refer the complaint / noncompliance so received by him to the IEM, already appointed or to be appointed for that case.
- (3) The IEM is not subject to instructions by both the parties and performs his functions neutrally and independently. The IEM(s) will submit report to the CMD, BSLC.
- (4) The Bidder(s)/Contractors(s) accepts that the IEM has the right to access without restriction, to all tender/contract documentation of the principal including that provided by the Bidder/Contractor. The Bidder/Contractor will also grant the IEM upon his request and demonstration of a valid interest, unrestricted and unconditional access to his tender/contract documentation. The same is applicable to Sub Contractors also. The IEM is under contractual obligation to treat the information and documents of the Bidder(s)/ Contractor(s)/Sub Contractor(s) with confidentiality.

- (5) The principal will provide to the IEM sufficient information about all meetings among the parties related to the tender/contract for the cases referred to IEM, provided such meetings could have an impact on the contractual relations between the Principal and the Contractor. The parties offer to the IEM the option to participate in such meetings.
- (6) As soon as the IEM notices, or believes to notice, a violation of this pact, he will so inform the principal and request the principal to discontinue or take corrective action or to take other relevant action. The IEM can in this regard submit non-binding recommendations. Beyond this, the IEM has no right to demand from the parties that they act in a specific manner, refrain from action or tolerate action.
- (7) The IEM will submit a written report to the CMD, BSLC within four (04) to six (06) weeks from the date of reference or intimation to him by the principal and, should the occasion arise, submit proposals for corrective actions for the violations or the breaches of the provisions of the agreement noticed by the IEM.
- (8) IEM may also submit a report directly to the CVO of BSLC and the Central Vigilance Commission, in case of suspicion of serious irregularities attracting provisions of the IPC/ PC Act.
- (9) Expenses of IEM shall be borne by BSLC as per terms of appointment of IEMs.
- (10) The word 'Monitor' means Independent External Monitor and would include both singular and plural.

Section - 9 – Duration of the Integrity Pact:

- (1) This Pact comes into force upon signing by both the Principal and the Bidder/Contractor. It expires for the Contractor twelve (12) months after the last payment under the contract, and for all unsuccessful Bidders, six (06) months after the contract has been awarded and accordingly for the principal after the expiry of respective periods stated above.
- (2) If any claim is made/ lodged during the valid period of the IP, the same shall be binding and continue to be valid even after the lapse of this pact as specified above, unless it is discharged/determined by CMD of BSLC.

Section -10 – Other provisions:

- (1) This agreement is subject to Indian Law. Place of performance and jurisdiction is the Registered Office of the principal, i.e. Bhubaneswar, State of Odisha, India.
- (2) Changes and supplements as well as termination notices need to be made in writing. Side agreements to this pact have not been made.
- (3) If the Contractor is a partnership firm/ consortium, this agreement must be signed by all partners/consortium members, or their Authorized Representative(s) by duly furnishing Authorization to sign Integrity Pact.
- (4) Should one or several provisions of this agreement turnout to be invalid, the remaining part of this agreement remains valid. In this case, the parties will strive to come to an agreement to their original intentions.
- (5) Wherever he or his is indicated in the above sections, the same may be read as she/she or his/her, as the case may be.

For & On behalf of the principal

(Office Seal)

Place:

Date:

For & On behalf of Bidder / Contractor

(Office Seal)

Witness1:

Name & Address

Witness2:

Name & Address

PART-I**TECHNO COMMERCIAL BID****Tender Notice No.BSLC/MINING/2025-26/JOBNO-01**

Date:21/04/2025

Sub: COMPOSITE CONTRACT FOR RAISING & STACKING OF 25,000 TONS DOLOMITE FINISHED PRODUCTS PER MONTH BY INSTALING ONE CRUSHER PLANT OF 100 TPH CAPACITY & CORRESPONDING SCREENING PLANT FROM DUARSINI DOLOMITE QUARRY OF BSLC MINES, BIRMITRAPUR.

Sl. No.	Particulars	Information By Bidder
	Name of the Bidder	
	Address of the Bidder	
	Mobile number	
	e-mail ID	
1	Cost of Tender Document:	NIL
2	Submission of EMD: Evidence of payment of EMD of RS 37,50,000/- (Rupees Thirty- Seven Lakh Fifty Thousand Only) through NEFT/RTGS/BG in favor of "The Bisra Stone Lime Company Limited" payable at Birmitrapur. (In case of BG, Details of BG No. Date, Validity, Value, Bank name etc., to be furnished).	BG No./Letter of BSLC
		Date:
		Drawn on:
		Amount(Rs):
		Bank Name (In case of BG) Validity period of BG No
3	Eligibility Criteria as per para 3 of Annexure-I	
4	<p>Financial Turnover: The Bidder shall have average Annual Turn Over of minimum of Rs.2.93 Crore during last 03 financial years i.e. 2021-22, 2022-23 & 2023-24.</p> <p>For Financial Turn Over, the Tenderer shall submit Audited Annual Financial report for the above 03 financial years in support of their meeting stipulated financial requirements.</p> <p>Copy of TDS certificate and copy of Income Tax Return for the last Three (3) Financial Years i.e., 2021-22, 2022-23 and 2023-24 duly certified by a Chartered Accountant is enclosed.</p>	
5	<p>Ownership: Status of the Bidder [Sole Proprietorship/Partnership/Company-private limited Firm or Public limited.</p> <p>(A Notarized copy of the certificate is enclosed)</p>	
6	Copy of GST Registration & PAN Card	
7	Copy of PF Registration	

8	Undertaking that the Bidder has visited the site and understood and got acquainted in details including but not limited to:(i)Specified working area(ii)Extent of work to be done (iii) Labour related local conditions (iv) Other relevant local conditions and submit a letter of site visit duly certified by the Business Head or his Authorized Representative.	
9	Acknowledgement of Tender/fields/columns along with required undertakings/certificates.	
10	Declaration stating that the Bidder has carefully read all terms and conditions of the tender document and he/she is fully satisfied and unconditionally accepted all terms and condition of the tender as per format(Appendix-12) has been attached.	

CERTIFICATE TO BE GIVEN BY THE BIDDER

In response to the tender invited by you vide Tender Notice Ref No: -BSLC/MINING/2025-26/JOB NO 00Dated00/00/2025. I/We examined the General Conditions and other Terms and Conditions of the Tender. I/We agree to abide by all instructions in these documents attached here to and here to bind myself/ourselves to execute the work as per schedule stipulated in the Tender Notice. Certified that above mentioned particulars are correct and true to the best of my/our knowledge. In case any statement made above is found not correct my/our tender may be rejected by BSLC Ltd. I/we also certify that I/We have visited the site and got myself/ourselves acquainted with local conditions. My/Our price bid is based on the basis of our full understanding about the job. It is to confirm that our offer shall be valid for 180 days from the date of opening of the Techno Commercial Bid. I/We also authorize the Company to forfeit my Earnest Money Deposit and Security Deposit in case I/We fail to execute the job if my/our tender is accepted.

SIGNATURE OF THE BIDDER WITH SEAL

LETTER OF SUBMISSION OF TENDER

(To be submitted by the Bidder on their letter head along with his/their Tender)

Ref No.:

Dated:

To,

The Business Head

The Bisra Stone Lime Company Limited

Birmitrapur, District: Sundargarh

PIN- 770033

Ref: BSLC/ Mining/2025-26/JOB No.01 dated 21/04/2025

COMPOSITE CONTRACT FOR RAISING & STACKING OF 25,000 TONS DOLOMITE FINISHED PRODUCTS PER MONTH BY INSTALLING ONE CRUSHER PLANT OF 100 TPH CAPACITY & CORRESPONDING SCREENING PLANT FROM DUARSINI DOLOMITE QUARRY OF BSLC MINES, BIRMITRAPUR.

Dear Sirs,

With reference to the Tender invited by The Bisra Stone Lime Company Limited (BSLC), I/we, M/s, have examined the Tender Documents comprising of Instructions to the Bidder, Articles of Agreement, General Conditions of Contract, Special Conditions of Contract, Tender Specifications, and here by offer to undertake COMPOSITE CONTRACT FOR RAISING & STACKING OF 25,000 TONS DOLOMITE FINISHED PRODUCTS PER MONTH BY INSTALING ONE CRUSHER PLANT OF 100 TPH CAPACITY & CORRESPONDING SCREENING PLANT FROM DUARSINI DOLOMITE QUARRY OF BSLC MINES, BIRMITRAPUR.

I/We undertake to commence work as mentioned in the Scope of Work and Terms & Conditions of tender, in conformity to the Contract Schedule.

I/We have deposited/adjusted against clear outstanding bills (by submitting letter of approval from Business Head, BSLC) as Earnest Money a sum of Rs. 37,50,000/- (Rupees Thirty- Seven Lakh Fifty Thousand Only) which amount is not to bear any interest and we do hereby agree that this sum shall be forfeited in the event of my/our withdrawal of the Tender or if I/we fail to sign the agreement when called upon to do so.

I/We hereby agree that until a formal Agreement is prepared and signed in accordance with the Articles of Agreement, this Tender together with BSLC's written Letter of Acceptance (LoA) thereof shall constitute a binding Contract.

I/We agree that Price Bid of this Tender submitted by us shall remain valid for a period of 180 days from the due date of submission of Tender.

Yours faithfully,

[Signature and Name]

Dated this.....day of , 2025. in the capacity of.....[position] Duly authorized to sign this Tender for and on behalf of M/s.[Name of the Bidder].....(Address of the Bidder), e-mail ID: Telephone:.....Mobile:.....

(Para 2 of Instructions to the Bidder)

(To be executed on a stamp paper of value as per Statute bought in the name of the executing bank).

FORM OF BANK GUARANTEE

1. Name and address of the Bank:
(Full Postal Address & PIN code to be given)
2. Guarantee No. _____ Date _____
3. Limit of Liability _____ Expiry Date _____
4. Tender Notice No. _____ Date _____
5. Name of the work as given in the Tender _____

To,
The Bisra Stone Lime Co. Ltd; BIRMITRAPUR-770033
Sundargarh (Odisha)

Sub: Earnest Money Deposit

In consideration of M/s The Bisra Stone Lime Company Limited having its office at Birmiritrapur, District-Sundargarh, Odisha-770033 (hereinafter called "the company") which expression shall unless repugnant to the subject or context includes his successors and assigns having agreed to exempt M/s..... (Herein after called "the bidder/") from demand under the terms and conditions of the Tender Number(*).....Dated....issued by the Company for the work(**).. . . (hereinafter called the said "Document") from deposit of Earnest Money for the due fulfillment of the bidder of terms and Conditions contained in the said documents on production of a Bank Guarantee for Rs.....(Rupees only).

1. We, the Bank (hereinafter referred to as "the said Bank") a Company under the Companies Act, 1956 and having our Registered Office at do hereby undertake and agree to indemnify and keep indemnified the Company to the extent of Rs..... (Rupees.....Only) against any loss or damage, costs, charges and expenses caused to or suffered by or that may be caused or suffered by the Company by reasons of any breach or breaches by the bidder of any of the terms and conditions contained in the said documents and unconditionally pay the amount claimed by the company on demand and without demur to the extent aforesaid.
2. We, the... Bank further agree that if the bidder commits any breach of the terms and conditions of the said documents in respect of which the bidder has been exempted from depositing the Earnest Money because of the guarantee furnished by the Bank to the Company and the Company has become entitled to forfeit the Earnest Money or any part thereof, the Bank hereby unconditionally and irrevocably agrees and undertakes to pay to the Company on demand and without demur the amount of the Earnest Money required to be furnished by the bidder under the conditions of the said documents in respect of which the breach is committed to the extent of `..... (Rupees (Only)
3. We, the Bank further agree that the company shall be the sole judge of and as to whether the bidder has committed any breach or breaches or any of the terms and conditions of the said documents and the extent of loss, damage, costs, charges and expenses caused to or suffered by or that may be caused to or suffered by the Company on account thereof to the extent of the Earnest Money required to be deposited by the bidder in respect of the said document and the decision of the company that the bidder has committed such breach and as to the amount or amounts of loss, damage, costs, charges and expenses caused to or suffered by or that may be caused to or suffered by the Company shall be final and binding on us.
4. We, the said Bank further, agree that the guarantee herein contained shall remain in full force and effect, until it is released by the Company provided always this guarantee shall in no event

- remain in force after the.....day of.....without prejudice to the claims of the company arisen and demanded from or otherwise notified to us in writing on or before the said date which will be enforceable against us notwithstanding that the same are enforced after the said date.
5. The Company shall have the fullest liberty without affecting in any way the liability of the Bank under this guarantee or indemnity, from time to time to vary any of the terms and conditions of the said contract or to extend time of performance by the bidder or to postpone for any time and from time to time any of the powers exercisable by it against the bidder and either to enforce or forbear from enforcing any of the terms and conditions governing the said document or securities available to the company and the said Bank shall not be released from its liability under these presents by any exercise of the company of the liberty with reference to the matters aforesaid or by reason of time being given to the bidder or any other forbearance act or omission on the part of the company or any indulgence by the Company to the bidder or of any other matter or thing whatsoever which under the law relating to sureties would but for these provision have the effect of so releasing the Bank from its liability.
 6. It shall not be necessary for the company to proceed against the bidder before proceeding against the Bank and the guarantee herein contained shall be enforceable against the Bank notwithstanding any security which the company may have obtained or obtain from the bidder shall at the time when proceedings are taken against the Bank hereunder be outstanding or unrealized.
 7. We, the said bank lastly undertakes not to revoke this guarantee during its currency except with the previous consent of the company in writing and agree that any change in the constitution of the company or the bidder of the Bank shall not discharge our liability hereunder.
 8. We(name of the bank) hereby agree that any claim due and arising under this guarantee shall be enforceable against our bank's branch (mentioning the name and address of the branch) at Rourkela /Bhubaneswar and they shall honor such demand in any case not later than next working day.
 9. Issuance of this Bank Guarantee may also be got confirmed from our controlling branch/office/higher Authority as per the name & address mentioned below:

Place:

Signature

Date:

Name

Note: Instructions to the Bank: Not to be reproduced in the Bond Paper

1. *The following are to be filled up in the blank space indicated thus:*
(*)Tender No. of the tender (i.e.) No. of the covering letter of the tender of the bidder.
(**)Name of the work as given in the Tender Notice.
2. *All pages of bank guarantees shall have the rubber stamp and signature of the officer of the Bank.*
3. *All corrections shall be attested by Rubber Stamp and signature of the officer of Bank.*

(Para 3 to Instructions to the Bidder)**BANK GUARANTEE FROM A SCHEDULED COMMERCIAL BANK**

(To be executed on a stamp paper of value as per Statute bought in the name of the executing bank).

To
The Bisra Stone Lime Company Limited
Birmitrapur, District-Sundargarh,
Odisha-770033

- | | | |
|---|------------------------------------|---|
| 1 | Name and Address of the Bank | : |
| 2 | Bank Guarantee No | : |
| 3 | Date of Issue/with effect | : |
| 4 | Date of Expiry | : |
| 5 | Claim Period | : |
| 6 | Limit of Liability | : |
| 7 | Ref. Letter of Acceptance and Date | : |
| 8 | For (Name of work) | : |

SUBJECT: SECURITY DEPOSIT

In consideration of The Bisra Stone Lime Company Limited having its office at Birmitrapur, District-Sundargarh, Odisha-770033 (a Government Company incorporated under the Companies Act, 1956) having its registered office at BSLC Ltd, Plot No.255, Pristine Green, Pokhariput, Bhubaneswar, Odisha-751020 (hereinafter called the Company) having agreed to accept the Security Deposit of (Rupees....only). M/s (hereinafter called the Contractor) under the Terms and conditions of the Letter of Acceptance No: dated for (Name of the work) on a comprehensive basis and as per your Letter of Acceptance dated (hereinafter referred to as "the said Contract" which expression shall in case of execution of any formal agreement between you and the Contractor shall and include the said agreement) covered under the said agreement as a Guarantee for the security of performance under the custody of the Contractor in terms of the said tender as also for the due fulfillment of all the terms and conditions contained in the said agreement on furnishing of a Bank Guarantee for ` Rupees..... (Only).

We, (Name of the Bank) (hereinafter referred as the said Bank) hereby covenant and agree with you as under:

We undertake to indemnify you and keep you indemnified from any loss or damage from time to time to the extent of Rs..... (Rupees..... (Only) caused to or suffered by you or that may be caused to or suffered by you by reason of any breach or breaches on the part of the Contractor of any of the terms and conditions contained in the said agreement and in the event the Contractor shall make any default in carrying out any of the works under the said agreement or otherwise in the observance and performance of any of the terms and conditions relating thereto, we shall forthwith without any protest or demur pay to you such sum or sums not exceeding in total the said sum of (Rupees..... (Only) as may be claimed by you as your losses and/or damages, costs, charges, or expenses by reason of such default/defaults on the part of the Contractor.

1. Notwithstanding anything to the contrary, your notice as to whether the Contractor has made any such default or defaults and the amount or amounts to which you are entitled by reason thereof will be binding on us and we shall not be entitled to ask you to establish your claim under this Guarantee but will pay the same on demand without any objection.
2. The Company shall have the fullest liberty to claim payment of the amount or amounts from time to time under this Guarantee, subject to a ceiling limit..... (Rupees..... (Only)

as referred to above and this Guarantee shall not become invalid or in fructuous because of the partial demand made by the Company upon us for payment under the circumstances stipulated hereinabove and this guarantee shall hold good in favor of the Company to the extent of the balance amount covered under this Guarantee.

3. This Guarantee shall continue and hold good until it is released by you on the application by the Contractor after expiry of the relative Guarantee period of the said contract and after the Contractor had discharged all its obligations under the said contract and produced a certificate of the due completion of the work under the said contract and submitted a No Demand Certificate.

Should it be necessary to extend this guarantee beyond the said date on account of any extension of time being granted by you to the Contractor in respect of completion of the works in the said contract otherwise we undertake to extend the period of this Guarantee and confirm you in writing, the extension of time, on your request till such time as may be required.

4. You will have the fullest liberty without our consent and without affecting this guarantee from time to time to vary any of the terms and conditions of the said agreement or extend time of performance of the Contractor or to postpone for any time or from time to time any of your rights or powers against the Contractor and either to enforce or forebear to enforce any of the terms and conditions of the said contract and we shall not be released from our liability under this Guarantee by the exercise of your liberty with reference to matters aforesaid or by reason of any time being given to the Contractor or any other forbearance, act or omission on your part, or any indulgence by you to the Contractor or by any variation or modification of the said contract/or any other act, matter or thing whatsoever which under law relating to sureties would but for the provisions hereto have the effect of so releasing us from our liability herein PROVIDED ALWAYS NOTHING herein contained will enlarge our liability beyond the limit of (Rupees) (Only) as aforesaid or extended the period of the Guarantee beyond the said day of unless expressly agreed to by us in writing.
5. This Guarantee shall not in any way be affected by your taking or varying or giving up any securities from the Contractor or any other person, firm or company on its behalf or by the winding up, dissolution, insolvency, re-construction or death as the case may be of the Contractor.
6. In order to give full effect to the guarantee herein contained you shall be entitled to act as if we were your principal debtors in respect of all your claims against the Contractor hereby guaranteed by us as aforesaid and we hereby expressly waive all our rights of surety-ship and other rights, if any, which are in any way inconsistent with the above or any other provisions of this guarantee subject to the maximum limit of our liability as aforesaid this Guarantee will cover all your claim or claims against the Contractor from time to time arising out of or in relation to the said contract and in respect of which your demand or notice in writing is received by us.
7. This Guarantee and the powers and provisions herein contained are in addition to and not by way of limitation of or substitution of any other guarantee or guarantees thereto given to you by us (whether jointly with other or alone) and now existing un-cancelled and that this guarantee is not intended to and shall not revoke or limit such guarantee or guarantees.
8. This guarantee shall not be affected by any change in the constitution of the Contractor or us nor shall it be affected by any change in your constitution or by any amalgamation or absorption or reconstruction thereof or therewith but will ensure for and be available to and enforceable by the absorbing or amalgamated, reconstructed company or concerned.
9. This guarantee during its currency shall not be revocable by us except with your previous consent in writing.
10. It shall not be necessary for you to proceed against the Contractor before proceeding against us and the guarantee herein contained shall be enforceable against us, notwithstanding any security which you may have obtained or obtain from Contractor at any time or when proceedings are taken against us hereunder be outstanding or un-realized.

11. NOTWITHSTANDING ANYTHING CONTAINED HEREIN:

- (A) Our liability under this bank guarantee shall not exceed Rs. (Rupees--only)
- (B) * The Bank guarantee shall be valid up to.....
- (C) We are liable to pay the Guaranteed Amount or any part thereof under this bank Guarantee only and only if you serve upon us a written claim or demand on or before (* date of expiry of Guarantee)

Dated the day of 2024

SIGNATURE WITH SEAL

* Validity of BG to cover contract period + Closure obligation period + 6 months (claim period)

12. We (Name of the Bank) hereby agree that any claim due and

13. arising under this guarantee shall be enforceable against our bank's branch (mentioning the name and address of the branch) at Birmitrapur/ Rourkela (Name and address of the bank) and they shall honor such demand in any case not later than next working day.

14. Issuance of this Bank Guarantee may also be got confirmed from our controlling branch/office/higher Authority (Name & address):

DATED THE DAY OF TWO THOUSAND

(Para3.3 of Instructions to the Bidder)**FORM OF PERFORMANCE GUARANTEE BOND IN LIEU OF SECURITY DEPOSIT**

This AGREEMENT is made this.....day of ,2025, between M/s , a company registered under the Companies Act 1956, having its registered office at (hereinafter called "The Contractor" which expression shall unless repugnant to the context or meaning thereof include its successors and assigns) of the first part and the Bisra Stone Lime Co. Limited, a company registered under the Companies Act 1956 having its registered office at BSLC, Plot No.255, Pristine Green, Pakhariput, Bhubaneswar, Odisha-751020 called "The Company" (which expression shall unless repugnant to the context or meaning thereof include its successors and assigns) of the second part.

WHEREAS the Contractor has inter alia agreed with the company to execute the work on a comprehensive basis on the terms and conditions contained in the Contract No made between the Company and the Contractor.

AND WHEREAS the Contractor has to furnish a sum of `.....(Rupees..... (only), as Security for the due performance of the said Agreement.

AND WHEREAS the Company has agreed not to insist on such deposit of `.....(Rupees.....(only) from the Contractor as security but to accept this Performance Bond for the due performance of the said agreement by the Contractor on the terms & conditions herein contained.

It is now agreed by and between the parties hereto as follows:

1. In consideration of the company agreeing to waive the payment by the Contractor, Security Deposit in accordance with the said agreement on the Contractor furnishing this indemnity, the Contractor hereby undertakes to indemnify the Company and keep the company indemnified from time to time to the extent of `.....(Rupees.....(Only) being value of Security Deposit in accordance with the said agreement against any loss or damage caused to or suffered by the Company by reason of any breach or breaches on the Contractor's part of any of the terms & conditions contained in the said agreement and in the event the Contractor shall make any default or defaults in carrying out any of the works under the said agreement or otherwise in the observance or performance of any of the terms & conditions relating thereto in accordance with the true intent and meaning thereof the Contractor shall forthwith on demand and without demur pay to the company such sum or sums not exceeding in total the said sum of `.....(Rupees.....(Only) as may be claimed by the company as losses, damages, costs, charges or expenses by reason of such default or defaults on the Contractor's part.
2. Notwithstanding anything to the contrary in these presents or in the said agreement the Company's notice as to whether the Contractor has made any default or defaults or the amount or amounts to which the Company is entitled by reason thereof will be binding on the Contractor for the purposes of this indemnity and the Contractor shall not be entitled to ask the Company to establish its claim or claims under this Indemnity but will pay the same on demand without any objection provided always the mutual rights under the said agreement shall not in any way be prejudiced by reason of such demand by the Company and payment by the Contractor under this indemnity and the claims under the said agreement shall be settled in accordance with the said agreement without prejudice to the Company's rights to demand immediately under this indemnity and the Contractor's liability to pay the same, but any amount so paid by the Contractor being taken into consideration the settlement as per the said agreement.
3. This Indemnity shall continue and hold good until it is released by the Company in writing on the

Contractor's application after the expiry of relative guarantee period of the said agreement and after the Contractor has discharged all his obligations under the said agreement and submitted a No Demand Certificate from the Engineer under the said agreement.

4. The company will have the fullest liberty from time to time to enforce or forbear to enforce any of the terms & conditions of the said agreement and the Contractor shall not be released from his liability under this indemnity by the exercise of the Company's liberty with reference to the matters aforesaid or by reason of any time being given to the Contractor or any forbearance, act or omission on the Company's part or any indulgence by the Company to the Contractor or by any variations or modifications of the said agreement or any other act, matter or thing whatsoever on the Company's part.
5. This indemnity and the powers and provisions herein contained are in addition to and not by way of limitation or substitution for any other guarantee, indemnities hereto before given to the Company by the Contractor and this indemnity does not revoke or limit such indemnities or Guarantee.

IN WITNESS WHEREOF the parties hereto have executed these presents the day the year first herein above written.

Signed by Shri (Name and Designation) on behalf of the Contractor in the presence of

1

For and on behalf of
The Bisra Stone Lime Co.Limited

2

Signed by Shri
(Name and Designation)

.....XXXX.....

DETAILS OF JOBS UNDERTAKEN (ON-HAND & COMPLETED)

S No	Full Particulars of similar work carried out by the Bidder	Amount of work	Period of Contract	Name & Complete Postal address of Authorities for whom work was carried out with telephone No, Mobile No, email if any
A	Work executed in the Name of the Bidder			
B	Work Executed by Bidder not in the name of the Bidder but in a different name or in a different partnership or as sub-Contractor to a principal Contractor			

Note: 1.A separate sheet may, if required, be used for giving the details in the proforma mentioned above. The sheet shall be duly signed and stitched to the tender.

2.Completion Certificate to be enclosed.

DEPLOYMENT OF MINING EQUIPMENT AND MACHINERY

Schedule of works with details of equipment to be deployed by the Bidder for the contract.

S No	Description	Details	Approximate date when it will be deployed at Site

NB: A separate sheet may, if required, be used for giving the details in the proforma mentioned above. The sheet shall be duly signed and stitched to the tender.

(To Para 7 of Instructions to the Bidder)

DETAILS OF TIME SCHEDULE FOR COMMENCEMENT OF MINING ACTIVITY

S No	Items of Commencement	Completion Work From Fax LOA	No. of Days From Fax LOA

(Para 8 of Instructions to the Bidder)

FORM FOR DEVIATIONS FROM THE TENDER DOCUMENT

We have examined the Tender Documents and understood all the requirements. We hereby confirm that all the details of our offer conform to Tender Notice No. **BSLC/MINING/2025-26/JOBNO-00** except the deviations listed below. We understand that Employer/Employer's representative will not entertain any deviations other than those specified below and accepted by Employer/Employer's representative in writing:

Refer Clause no. of Tender Specifications	Deviations	Justification for the deviation

Name of the Work.....

Signature:

Specification No.....

Name:.....

Designation:.....

Bidder's seal with date:

BANK ACCOUNT DATA FOR e-PAYMENT

1. Contractor's Code :
2. Option : RTGS/NEFT
3. Beneficiary Details:
 - i) Name of Beneficiary :(maximum 35 characters)
 - ii) Bank Name :
(maximum 35 characters)
 - iii) Branch Name :
(maximum 35 characters)
 - iv) Branch Address :
 - v) Branch Telephone Number :
 - vi) Account No. :
(maximum 35 characters)
 - vii) Account Type :
Savings/Current/Overdraft
(mention Code No. also)
 - viii) Beneficiary Bank's IFSC Code :(maximum 11 characters)

Declaration:- I hereby declare that the particulars given above are correct and complete.

(Signature of Contractor)

Name:

Design:

Certificate

Certified that the above particulars are found correct and matching with our records in respect of the above Beneficiary.

Sd/--
Branch Manager
Bank Seal

(TO BE ENCLOSED WITH ON-ACCOUNT BILLS)**Sub: Proforma of Statutory Obligations of Labour Rules**

S No		
1	Name of the Contractor:	
2	Name of the Work:	
3	Agreement No:	
4	Labour License No. & Validity:	
5	No. of workers for which above Labour License is Obtained:	
6	Compliance to the provision of	
	-Employees Provident Fund& Misc Provision Act 1952	
	Verified and Certified that the certificates are in order	Certified that I / We the above are found to be complying with the above Statutory Provisions
	Signature of the Manager	Signature of the Contract / Authorized representative/ Power of Attorney Holder with Date
	Name	Name
	Designation	Address
	Address	

CHECKLIST FOR BANK GUARANTEES

Name of the Work	
Tender Notice No. & Date	
Name of the Party Submitting BG	
Name of the Bank issuing BG	
BG No & date	
BG Value	
BG Validity upto	

Sl. No.	Check Lis tpoints	Yes/No
1	Is the BG as per the approved format of BSLC?	
2	Is the BG issued by the specified category of Banks (Scheduled Commercial bank/Nationalized bank etc. as specified in the contract)?	
3	Is the BG executed on stamp paper of adequate value under the relevant State rules?	
4	Is the stamp paper obtained in the name of the bank issuing the BG?	
5	Is the date of sale of stamp paper prior to the date of the BG?	
6	Does the BG refer to the concerned agreement/tender with reference to which the BG is issued?	
7	Does the BG bear the number, date and seal of the issuing Bank?	
8	Is the BG signed on all pages?	
9	Whether the name, designation & code number of the officer/officers signing the BG are mentioned against the signature of respective officer/officers	
10	Whether the BG validity period is as per the concerned contractual requirement?	
11	Whether the BG format contains the details of the controlling office/higher authority from which confirmation regarding issuance of BG may also be obtained.	
12	BG contains the clause for "Enforceability of the same at Rourkela Or Bhubaneswar and the address of the same is also specified in the BG.	

NOTE:

1. The BGs are to be submitted to BSLC, only when reply to all the above are 'Yes'.
2. Successful Bidder shall ensure that the above aspects are taken care while submitting BG towards Security Deposit.

Signature of the Contractor

Date:

PRICE BID

(Bidders may please note that only "QUOTED" to be written in the below table as confirmation to the scope of Work. Price shall not be written here. Price Break up shall be obtained from L-1 Bidder after opening of Price bid or Reverse Auction, if any)

TenderNoticeNo.BSLC/MINING/2025-26/JOBNO-01

Date:21/04/2025

Sub: COMPOSITE CONTRACT FOR RAISING & STACKING OF 25,000 TONS DOLOMITE FINISHED PRODUCTS PER MONTH BY INSTALLING ONE CRUSHER PLANT OF 100 TPH CAPACITY & CORRESPONDING SCREENING PLANT FROM DUARSINI DOLOMITE QUARRY OF BSLC MINES, BIRMITRAPUR.

Nature of Job	Item No	Item Description	Quantity in Tons for 60 Months	Composite total Value in (Rs) Excluding GST.	Job wise Weightage given to the respective BOQ (%)
01	02	03	04	05	06
A. PRODUCTION OF 25,000 MT DOLOMITE FINISHED PRODUCT BY INSTALLING ONE 100 TPH CRUSHER & SCREENING PLANT AT DUARSINI DOLOMITE QUARRY	1	Production of finished Products @ 25,000MT per month	15,00,000		88.72
	2	Overlain waste removal& disposal @ 2,500MT per month	1,50,000		4.05
	3	Intercalated waste removal & disposal @ 2,500MT per month	1,50,000		7.23
Total Value for 05 years.				"QUOTED"	100

N.B

1. GST, if any, shall be reimbursed extra at actual at applicable rate, subject to submission of document and proof of GST payment.
2. Tenderer has to quote Lump sum value for all the **BoQ** items together (i.e. Item Nos 1 to 3) and that will be the basis for price evaluation. L1 bidder will be decided as per lowest total value quoted.
3. The rate per ton for each BOQ Items will be derived as follows: -Lumpsum awarded value multiplied with %age mentioned in overall weightage at Columnno. 6 to find out the actual value of individual job as mentioned in column No 3. Job wise value multiplied with %age mentioned in individual weightage at Column no. 6 against respective BOQ divided by Quantity mentioned in Column no 4 of the same BOQ.
4. The bill for BoQ item no. 1 will be raised on completion of lifting / delivery to the customers i.e. actual lifting of finished products as mentioned at Item No.1 above or dispatch by road.
5. In case of dispatch of finished products by road from Contractor Crusher, BSLC will make loading arrangement.
6. No payment will be released for the rejects/finished products which do not meet the required specifications as mentioned above.
7. Contractor will keep proper records of input/output for reconciliation of Ores.

8. If the demand of Dolomite is decreased in future, then the contractor may be asked to divert the crusher for Limestone production at the same rate, terms & conditions.

Signature of the Bidder
with Date and Seal

UNDERTAKING

To
 The Business Head
 The Bisra Stone Lime Co. Ltd,
 bimitrapur
 Sundargarh (Odisha)

Ref: Tender Notice No.BSLC/MINING/2025-26/JOBNO-01

Dated:21/04/2025.

Sub: COMPOSITE CONTRACT FOR RAISING & STACKING OF 25,000 TONS DOLOMITE FINISHED PRODUCTS PER MONTH BY INSTALING ONE CRUSHER PLANT OF 100 TPH CAPACITY & CORRESPONDING SCREENING PLANT FROM DUARSINI DOLOMITE QUARRY OF BSLC MINES, BIRMITRAPUR.

Dear Sir,

In response to the tender invited by you, I/We have examined the general conditions and other terms and conditions of the contract and I/We agree to abide by all instructions in these documents attached here to and hereby bind myself/ourselves to execute the work as per schedule stipulated in the Tender Notice.

I/We have visited the site and got myself/ourselves acquainted with local conditions. I/We have submitted the letter of site visit duly certified by the Business Head or his Authorized Representative. My/Our price bid is based on the basis of our full understanding about the job. It is to confirm that our offer shall be valid for 180 days from the date of opening of the Techno Commercial Bid.

I/We further agree to sign and execute all agreements/bonds as may be required by BSLC to abide by the general conditions and other conditions of the contract and to carry out all work as per specifications, failing which, I/We shall have no objection for the forfeiture of the earnest money/security money deposited with the Company. I/We also undertake that I/we have not been blacklisted by any PSU or debarred by BSLC at any time.

I/We enclose herewith the required documents.

Yours faithfully,

Encl: List of documents[I]Tender Schedule

[ii] Part-I Techno commercial Bid

[iii] Part-II PriceBid.

Witness1:_____

Witness2:_____

Signature of the Bidder
 With Seal

