

BRAHMAPUTRA VALLEY FERTILIZER CORPORATION LIMITED
(A Government of India Enterprises)

CIN No. U24123AS2002G0I006786

GSTNO:- 18AABC9399R1ZK

HEAD OFFICE
Namrup, P.O-Parbatpur, Dist-
Dibrugarh Assam-786623

TENDER NO:- BVFCL/TAX/GST/2025-27

Date: 21.03.2025

Tender Document for

Appointment of GST Consultant of BVFCL NAMRUP for the year 2025-27

Last Date & Time of Receipt of Online Bids in CPPP (<https://etenders.gov.in/e procure/app>)

14/04/2025 up to 3.00PM

Last Date & Time of Receipt of Physical copy of Bids

19/04/2025 up to 3.00PM

Date and Time of opening of Bid Documents

19/04/2025 at 3.30PM

HEAD OFFICE

Namrup, P.O-Parbatpur,
Dist-Dibrugarh Assam-786623

Phoneno:0374-2500547
Fax No:+91(0)374-2500317

Website:www.bvfcl.com

Note:-In case any of the days mentioned above happens to be declared a holiday, the said event shall be held on the next following working day at the same time and venue

ONLINE NOTICE INVITING TENDER

Date: 21.03.25

Subject: Appointment of Consultant for Goods and Services Tax (GST) for working and providing consultancy in BVFCL for F.Y. 2025-27.

Bids are invited **under two bid system** from eligible Chartered Accountant Firms for appointment as consultant **for working and providing consultancy in BVFCL for two years i.e. F.Y. 2025-27 in respect of Goods and Services Tax (GST)**

Brief description of the work is given below-:

- a) Name of Work: **Consultant of Goods and Services Tax (GST) for working and providing consultancy in BVFCL for Two year.**
- b) Earnest Money: **Rs. 5,000/-**. Earnest Money to be deposited in (NEFT): SBI NAMRUP Account No.: 10701519301, IFSC: SBIN0000223, MICR: 786002102. Firms claiming MSME exemption must attach MSME registration certificate for the same.
- c) Last date and Time for submission of the Tender: **14/04/2025 up to 03:00 pm.**
- d) Bids will be opened on **19/04/2025 at 03:30 PM.**
- e) A copy of the technical bid along with all supporting is to be submitted by post/courier so as to reach by **19/04/25.**
- f) The technical bid duly superscribed :"**Technical Bids for Appointment of GST Consultant**" to be submitted to: **Chief Manager (Finance), BRAHMAPUTRA VALLEY FERTILIZER CORPORATION LIMITED, NAMRUP, DIST-DIBRUGARH, ASSAM PIN 786623.**
- g) **There is no need to send hardcopy of the financial bid.**
- i) **Bid offer will valid upto 180 days.**
- h) The bids should only be sent by **Speed/Regd. Post or Courier. Bids sent by any other mode including by hand will not be accepted and the same will be rejected.**

You are requested to submit the sealed tender under the two Bid System as under-:

1. Documents regarding certificate of registration /practice of the firm,
2. PAN of Firm or individual concerned,
3. Registration of GST if any,
4. Details of Partner & staff of the firm
5. Experience certificate of **conducting GST Audit / Filing of GST returns** in any PSU for one year or any company having annual turnover more than 500 crore.
6. Documents regarding experience of the firm,
7. Documents regarding assignments/works order and performance certificate if any.
8. Envelopes containing **Techno Commercial** Bid should be Super Scribed with Enquiry Number.
9. Envelopes containing **Price Commercial** Bid should be Super Scribed with Enquiry Number.
10. Both Envelopes containing a) Techno Commercial bid & b) Price bid will be in a envelope will also be Super Scribed Enquiry Number
11. More information about the company can be found on www.bvfcl.com
12. The tender documents are also available at BVFCL Web site – and can be downloaded from the site.
13. BVFCL will not be responsible for any postal delay. Bids received after the due date will be rejected.

1) Eligibility Criteria:

- a. **Turnover:** Turnover of Biding firm should be at least Rs. 50.00 lakhs in any of the 3 (three) previous financial year ending 31st March 2024.
- b. The Bidder will provide the Audited Accounts for the above said period.
 1. The firm should be minimum 5 years old which should be supported by proof of constitution from ICAI.
 - 2 Certificate of practice and certificate of professional qualification, PAN, GST registration (if registered) to be enclosed along with tender documents.
 - 3 A firm of Chartered Accountants should have two qualified partners out of which at least one partner should be FCA.
 - 4 The firm must have experience of handling GST Audit / **Filing of GST returns** for two years out of the immediately five preceding financial year in any PSU or any company having its annual turnover more than 500 crore. In support of experience of GST Audit / **Filing of GST returns** they have to produce copy of different assignment under which they acted as consultant / GST Auditor also to produce performance certificate from the assignor. The supporting document should clearly show the turnover of the company.

The professional firms should have head office/branch office in Assam consisting of at least one active partner and sufficient professional staff. Those firms having office in Upper Assam districts (Chiradeo, Dibrugarh, Tinsukia Sivsagar, Jorhat) will be preferred.

2) **Evaluation Criteria:**

- a) The evaluation of the bids will be made on the basis of Price Bid quoted by the qualified bidders who have secured at least **65** marks score worked out on the basis of Technical Bid criteria as stated hereunder:

Sl	Parameters	Selection Criteria	Basis of marks	Marks per Criteria	Maximur Marks
i.	a) Experience	Experience (in Nos. of assignments) of the Bidding Entity in the field of Indirect Taxation preferably engaged in Fertilizers & Chemicals / Oil / Gas/ Coal / Tea manufacturing industries during the last three years. Experience includes consultancy assignment/audit assignment / filing of GST return in the indirect taxation. Assignment having individual order value of at least Rs.1.5 Lakh. Note: Documentary evidence in the form of letter / certificate from client stating the successful completion of the assignment communication evidencing submission of the Final Report to client to be furnished along with letter of award and brief detail of the final report/ assignment.	No. of assignments	a) 10 marks for each assignment completed valued > Rs. 10 lakh b) 8 marks for each completed assignment between > Rs. 5 lakh and < Rs.10 lakh c) 5 marks each completed assignment >1.5 lakh and < Rs. 5 lakh during the last three financial years (i.e. FY 2021-22, 2022-23, 2023-24)	25
ii.	b) Assignment in hand / experience	Assignment in hand / experience for ongoing GST assignment Note: Documentary evidence in the form of letter of award.	No. of assignments	5 marks for each assignment of GST	15
iii.	Composition of Professional	Number of qualified professional (CA) on the rolls of the consultant or as partners having post- qualification experience of more than 10 years in the field of indirect taxation in India. (Mention Nos. of qualified Professionals supported by FRC)	Each Professional must be Associate or fellow member of the respective Institute.	3marks for each professional having more than 10 years experience.	15
iv.	Offices located in Upper Assam	The bidders will be evaluated here on the basis of HO / Branch office located in Upper Assam districts (Chiradeo, Dibrugarh, Tinsukia, Sivsagar, Jorhat)			5
vi.	No.of GST related assignments handled of company with turnover of Rs.200.00 crores (Handling GST Audit / Filing of GST returns)	The Bidder will be evaluated on the basis of no.of assignments handled	No.of assignments	5 Marks for each assignment	20
vii	Total turnover of the firm should be atleast Rs.50.00 lakhs each for the last three years	The Bidder will be evaluated on the basis of turnover of each financial year three preceding financial years each.	Total turnover Per F.Y.	Upto Rs.50.00Lakhs-3Marks per year 50.00 Lakhs- 1.00 Crore -5Marks per year More than 1 crore – 6Marks per year	20
	Total:				100

b) BVFCL will have the right to issue addendum to tender documents to clarify, amend, modify, supplement or delete any of the conditions, clauses or items stated. Addendum so issued will form part of original invitation to tender.

In case there is a tie between two or more firms, the following will be the order for award of contract.

- I. **The firm having its headquarter in upper Assam districts(Chiradeo, Dibrugarh, Tinsukia Sivsagar, Jorhat).**
- II. **The firm having highest turnover in the last three years.**
- III. **The firm that has the maximum number of partners**

Scope of work/ services

The Company intends to engage a consultant/consultancy firm to provide advisory services & execution work of GST as mentioned in the NIT - **Annexure I.**

The company needs professional helps in the field of indirect taxes that is GST. To provide the services the consultant has to depute his staff for sufficient number of days at BVFCL corporate office ,Namrup at his own cost. Further the consultant may have to visit the corporate office of BVFCL at Namrup from time to time to supervise the work and have discussion with the management at his own cost.

The scope of services shall apply to the following plants/offices:

- BVFCL have Plant -II & III/ production unit at Namrup & its Corporate Office at Namrup, Assam.
- BVFCL have Liaison Office, Noida
- BVFCL have Marketing Office at Tripura, West Bengal, Bihar, Nagaland, Meghalaya ,Odisha,Manipur,Jharkhand,UttarPradesh,M.P., Chattisgarh, Delhi & Mizoram.
- Export to Nepal through MMTC (if any) by BVFCL and Import of Urea and other products from abroad.

Detailed Scope of Work: execution of Assignments

- 1 Update impact analysis basis under current GST Act.
- 2 Suggest changes for compliances and documentation
- 3 Through study of Input tax credit on old items lying on stock & capital if any arise in due course.
- 4 Check on the Monthly submission of GST return by Parties
- 5 Complete matching of sales, purchases and tax data (Matching of purchase and sale invoices)
- 6 Action on reverse charges accessing for availing input Tax credit, Data collection from dealing sections ,working for preparation of returns and filing it on line time to time on or before due date for meeting all statutory compliance of the company.
7. Proving help for generating **e-Way bill / road permit** etc whatever it may be.
8. Healthy tax planning in favour of BVFCL
9. A team should be deputed by the GST consultant firm at BVFCL every month (in first week of every month succeeding to previous month return) to collect data from different wings of Finance Department according to schedule of return filing due date.
10. Preparation of **GST TDS i.e. GSTR7**
11. Preparation of **GST ITC i.e. GSTR2A**, reconciliation of monthly ITC from GST portal.
12. Preparation and filling of **all monthly /quarterly such as GST** Return-1/3B,5 and any other return if applicable.
13. All annual returns related to financial year 2024-25 and 25-26.
14. Reconciliation of Annual returns & on line filing for the financial year 2025-26 and 26-27.
15. All old cases relating to ITC and other others by way of SCN etc if arise also during the financial year 2025-26 and 26-27.in due course
16. Any other matter related to GST if arise regarding clarification of any implication it have to attend before the authority on behalf of BVFCL.
17. Reconciliation between GST balance as per GST credit ledger and GST balance as per books of accounts.

BVFCL's specific obligations

Bidder may specify the requirement to be fulfilled by BVFCL under owners' obligations.

Instruction to Bidders:

- i. Forwarding Letter confirming all terms & conditions of tender.
- ii. No deviation certificate (**Annexure-II**).
- iii. Blank tender document duly signed on every page of Notice Inviting Tender, Evaluation criteria, Scope of work, Terms and Conditions, Blank Price Bid and all annexure, with the rubber seal of the bidder, indicating the name and the status of the signatory, as a token of acceptance thereof.
- iv. Documents in support of qualification requirement as mentioned in NIT.
- v. Bidders will be informed about opening of price bid through E-mail/ Telephonically.

The quoted rates/prices shall be checked to determine the arithmetical correctness of the bid. In case, if any clarification/additional information are required, bidders are free to approach/visit BVFCL and seek the necessary information/clarification before submission of the Bid documents. All the bids should be unconditional. The bid, all correspondence and documents related to the bid shall be in English.

Acceptance/rejection of tender - BVFCL reserves the right to accept or reject, at its sole discretion, any bid/all bids, in whole or in part and/or accept other than the lowest bid without assigning any reasons thereof. BVFCL will have the right to issue addendum to tender documents to clarify, amend, modify, supplement or delete any of the conditions, clauses or items stated. Addendum so issued will form part of original invitation to tender.

The offer of the Bidder shall have to be kept valid for a period of 90 days from the date of submission of tender.

DELIVERABLES, TIMELINE, PAYMENT TERM & INVOICING PROCEDURE:

Deliverables: As per Scope of Work: working, preparation of all returns time to time compliable during the tenure of the contract.

Timelines: Two year contract from the date of issue of work order. The contract will be considered for renewal for another two year(one plus one) with same fees and terms & condition subject to satisfactory performance.

Payment Term:

(A) Company shall pay to the Consultant/Consultancy firm, during the term of the contract, the amount due calculated according to the rates of payment set and in accordance with other provisions thereof. No other payments shall be due from Company unless specifically provided for in this contract. All payments will be made in accordance with the terms hereinafter described.

(B) The payment against the invoices raised by the Consultant will be made on completion of the following milestone providing meeting of all statutory compliance and submission of returns, etc.

S. No	Deliverable/ Mile stones	% of Payment of the fee quoted for the respective scope of work
1	End 1 st Quarter	20%
2	End of 2 nd Quarter	20%
3	End of 3 rd Quarter	20%
4	End of 4 th Quarter	20%
5	After filling of Annual Return and completion of GST Audit.	20%

MANNER OF PAYMENT:

- a) Payment of invoices, if undisputed, shall be made within 30 days following the date of receipt and verified of invoice by Company after deduction of tax at source as per applicable laws.
- b) Consultants and his staff will not be paid any travelling expenditures for attending the work as per the terms of the tender and as detailed in the scope of work at BVFCL Namrup.
- c) The boarding & lodging including food, to the extent the facilities are available at the BVFCL guest house and will be provided by Company at its cost.
- d) All payments due to Consultant shall be made by the Company at Consultant designated bank. All bank charges will be to Consultant account.
- e) Consultant shall submit 2 (two) sets of Tax invoices to Company address duly super scribed 'Original' and 'copy' as applicable for processing of payment. Such invoice should also contain the PAN No and GST Registration No. (if registered) of the Consultant.
- f) Company shall within 15 days of receipt of the invoice notify Consultant of any item under dispute, specifying the reasons thereof, in which event, the payment of the disputed amount may be withheld until settlement of the dispute, but payment shall be made of any undisputed portion. This will not prejudice the Company's right to question the validity of the payment at a later date.
- g) The acceptance by Consultant of part payment on any billing not paid on or before the due date shall not be deemed a waiver of Consultant's rights in respect of any other billing, the payment of which may then or thereafter be due.

Fees:

The professional fees to be quoted for one year contract as mentioned in Annexure-I and the same may be submitted in a sealed envelope marked as envelope containing for the assignment.

Earnest Money Deposit (EMD):

EMD amount **Rs. 5,000/-** (Rupees Five Thousand only) to be deposit through Account No. 10701519301, IFSC: SBIN0000223, MICR: 786002102 of Brahmaputra Valley Fertilizer Corporation Limited.

Earnest money shall be forfeited at the sole discretion of BVFCL in case bidder after intimation from BVFCL of the acceptance of his tender, either wholly or in part, refuses to accept the Work order/or changes any of the conditions of the tender or changes the price and/or terms and conditions of the tender within validity period.

No interest will be paid on the Earnest Money Deposit.

Delay in completion:

The assignment must be complete by consultant with in the stipulated statutory timelines. In event consultant is not able to execute the Order within the stipulated time limit, BVFCL will have a right either to cancel the Order without prejudice to any other rights to carry out the job from an alternate source at the cost of consultant and/or impose the penalty for late completion of

the job at the rate of 0.5% of the order Value for every week subject to a maximum of 5% of the order value.

Force Majeure:

Neither party shall be liable for any claim on account of any loss, damage or compensation, whatsoever, arising out of any failure to carry out the terms of this contract where such failure is caused due to war; rebellion, mutiny, civil commotion, fire riot, earthquake, drought, floods, crop failure, or Act of God or due to any restraint or regulation of the State or Central Government or a local authority/authorities provided a notice of such occurrence is given to be other party in writing within 10 days from the date of occurrence of the force condition, furnishing therewith a documentary evidence supporting the invoking of the force majeure clause. On cessation of the force majeure the party invoking force majeure shall inform the other party of the period for which the force majeure condition continued and shall also give documentary evidence thereof to this effect.

Arbitration:

The contract shall be governed by and construed in accordance with the laws of India. Except where otherwise provided in the contract all matters, questions, disputes or differences whatsoever, which shall at any time arise between the parties hereto, touching the construction, meaning, operation or effect of the contract, or out of the matters relating to the contract or breach thereof, or the respective rights or liabilities of the parties, whether during or after completion of works or whether before or after termination shall after written notice by either party to the contract be referred to Designated Unit Head/E.D./Functional Director/Chairman & Managing Director, Brahmaputra Valley Fertilizers Corporation Limited for appointment of Arbitrator. (Appropriate designated authority may be inserted as per contract value).

The Arbitration proceedings shall be governed by the Arbitration & Conciliation Act, 1996, The Arbitration & Conciliation (Amendment Act 2015) or any further statutory modification or re-enactment thereof and the rules made there under.

If the arbitrator to whom matter is referred, vacates his/her office by any reason whatsoever then the next arbitrator so appointed by the authority referred above may start the proceedings from where his predecessor left or at any such stage he may deem fit.”

It is agreed by and between the parties that in case a reference is made to the Arbitrator or the Arbitral Tribunal for the purpose of resolving the disputes/differences arising out of the contract by and between the parties hereto, the Arbitrator or the Arbitral Tribunal shall not award interest on the awarded amount more than the rate SBI PLR/Base Rate applicable to BVFCL on the date of award of contract.

The seat of Arbitration will be at Namrup, Dibrugarh.

General:

Consultant shall at all times indemnify and keep BVFCL indemnified against all risks, claims, suits or legal issues which may arise, if at all, from the execution of this contract and defend at your own cost any suit/claim or action brought against BVFCL and hold BVFCL free and harmless against all such claims/suit or actions which may be made against BVFCL in respect of any infringement of any right protected in Indian Laws.

Jurisdiction:

This Order/Contract shall be deemed to have been entered into at NAMRUP and therefore would be under the jurisdiction of Guwahati High Court

Assignment and Subcontracting:

The bidder will not assign, award/sub contract the work or any part thereof or any money due to any other Consultant.

Termination:

BVFCL reserves the right to terminate the Order in whole or in any part by serving 15 days written or fax notice to the Consultant at any time prior to completion of the contract period.

Cancellation:

BVFCL reserves the right to cancel or reject any or all the quotations without assigning any reason whatsoever and also place order on more than one vendor.

The contract will be awarded initially for one year period from the date of commencement of work. BVFCL Management reserves the right to extent the tenure of the contract for next one year period of time subject to finding of optimum satisfactory performance of the consultancy.

Annexure-I

Financial Bid for Appointment of GST Consultant in BVFCL for 2025-27

S.N.	Particulars	Quoted Fees(Excluding taxes)	Quoted Fees (in words)
1.	Fees Rs.(P.A) (excluding taxes)	XXXXX	XXXXX
	Total	XXXXX	XXXXX

Place:

Date:

**Authorised Signature
With Official Stamps**

Annexure-II

No deviation certificate

Invitation to Bid Document of Appointment of Consultant for Goods and Services Tax (GST) for working and providing consultancy in BVFCL for two year

NIT NO. BVFCL/TAX/GST/2025-27

Date: 21.03.2025

Notwithstanding anything mentioned in our bid, we hereby accept all terms and conditions of the above tender. We confirm that consultancy offered for 'Appointment of Consultant of Goods and Services Tax (GST) for working and providing consultancy in BVFCL' by us shall conform to the specifications mentioned in Eligibility & Evaluation.

Signature

**With name,
Designation & seal of the firm**

Annexure-III

BANK GUARANTEE FOR SECURITY DEPOSIT FORMAT

(To be prepared on Stamp paper issued in the name of Bank)

This BANK GUARANTEE No. _____ made this day of _____ between _____ a bank incorporated and

having its registered office at _____ (hereinafter called BANK) which expression shall unless repugnant to the context or contrary to the meaning thereof include its successors and assigns on the one part and **BRAHMAPUTRA VALLEY FERTILIZER CORPOTATION LIMITED**, a Company registered in India under Companies Act, 1956 and having its registered office at Shillong, Meghalaya, India to the context or contrary to the meaning thereof include its successors and assigns on the other part.

WHEREAS in pursuance to the agreement No. _____ dated _____ (hereinafter called CONTRACT) entered into between **BRAHMAPUTRA VALLEY FERTILIZER CORPOTATION LIMITED** (hereinafter called OWNER and _____ a Company incorporated in _____

(hereinafter called CONTRACTOR) which expression shall unless repugnant to the context or contrary to the meaning thereof include its successors and assigns, for supply of

_____ as envisaged in the Contract,

Contractor has to submit a SECURITY DEPOSIT for Rs. _____

CONTRACTOR accordingly agrees to furnish the Bank Guarantee for Security Deposit as hereinafter contained towards fulfillment of all of its obligations under the contract.

NOW THIS DEED WITNESSES AS FOLLOWS:

1. In pursuance of the Contract, the Bank hereby guarantees as a direct responsibility to

OWNER that the BANK is holding the amount of Rs _____ at Owner's disposal and hereby promises and shall be bound to pay to OWNER, forthwith at Owner's written notice stating that the contractor has failed to fulfill its obligations under the contract for reasons for which contractor is liable and without any protest or demur and without recourse to contractor and without asking for any reasons as to whether the amount if lawfully asked for by Owner or not, the entire amount or the portion thereof as mentioned by Owner in the notice.

The decision of the Owner as to whether the terms and conditions of this BANK GUARANTEE FOR SECURITY DEPOSIT have been observed or not shall be final and binding on the BANK. In any case, however the Bank's responsibility under this BANK GUARANTEE FOR SECURITY DEPOSIT is limited to Rs. _____.

2. This BANK GUARANTEE FOR SECURITY DEPOSIT shall be valid for an initial period of

_____ months from the date of this Bank Guarantee No. _____ dated _____

given by the Bank to Owner become effective. Upon issuance of Commissioning / Erection / Completion certificate according to terms of contract on expiry of _____ months after the issuance of the above mentioned certificate of commissioning / erection / completion certificate, the BANK GUARANTEE FOR SECURITY DEPOSIT shall become null and void.

3. This BANK GUARANTEE FOR SECURITY DEPOSIT shall be in addition to and shall not affect or be affected by any other security now or hereafter held by Owner on account of money hereby intended to secure and Owner at its discretion and without any further consent from the Bank, and without affecting its rights against the Bank, may compound with, give time or other indulgence to or make any other arrangement with Contractor and nothing done or omitted to be done by Owner in pursuance of any authority or permission contained in this guarantee, shall effect discharge of the liability of the Bank.

4. UNLESS PREVIOUSLY CANCELLED BY THE OWNER, this Bank Guarantee for Security Deposit will remain in force initially up to _____ months from the effective date of Bank Guarantee No. _____ dated _____ given by the Bank to the Owner and subject to provisions of Annexure

paragraph 2 above will stand automatically cancelled on the expiry of the said period. Unless demand or claim under this Bank Guarantee is made on Bank in writing within three months from the date of expiry of this Bank Guarantee, all the rights of Owner against the Bank shall be forfeited and Bank shall be relieved and discharged from all the liabilities hereunder.

5. Any notice by way of request, demand or otherwise hereunder may be sent by post to the Bank, addressed as aforesaid, and if sent by post, it shall be deemed to have been given at the time when it would be delivered in due course of post, and in proving such notice, when given by post, it shall be sufficient to prove that the envelope containing the notice was posted and a certificate, signed by an officer of the owners, to the effect that the envelope was so posted, shall be conclusive.

6. The BANK GUARANTEE FOR SECURITY DEPOSIT is to be returned to the Bank after its expiry in terms of Paragraph 4 above.

7. The Bank declares that it has the power to issue this guarantee and the undersigned have full power to do so.

Dated _____ this _____ day of _____.

(Indicate the name of the Bank with stamp)

UNDERTAKING REGARDING BLACKLISTING/NON-DEBARMENT

(on Letter Head of the Bidder's Firm)

Name of Work:

NIT NO.Date:

This is to certify that we (The Bidder / Contractor) (including our affiliates or subsidiaries or Contractors/subcontractors for any part of the contract):

- (i) do not stand declared ineligible/ blacklisted/ banned/ debarred by any Central/ State Government/ agency of Central/ State Government of India or any other country in the world/ Public Sector Undertaking/ any Regulatory Authorities in India or any other country in the world from participation in its Tender Processes; and/ or
- (ii) not convicted (within three years preceding the last date of bid submission) or stand declared ineligible/ suspended/ blacklisted/ banned/ debarred by appropriate agencies of Government of India from participation in Tender Processes of all of its entities, for:
 - offences involving moral turpitude in business dealings under the Prevention of Corruption Act, 1988 or any other law; and/or
 - offences under the Bharatiya Nyaya Sanhita or any other law for causing any loss of life/ limbs/ property or endangering Public Health during the execution of a public procurement contract and/ or
 - suspected to be or of doubtful loyalty to the Country or a National Security risk as determined by appropriate agencies of the Government of India.
- (iii) We have not changed our name or created a new "Allied Firm" consequent to having been declared ineligible, suspended, blacklisted, banned, or debarred as mentioned above by any Central or State Government, agency of Central or State Government of India, any other country in the world, Public Sector Undertaking, or any Regulatory Authorities in India or any other country in the world for any kind of fraudulent activities.
- (iv) We acknowledge that any false statement or misrepresentation made in this declaration will result in immediate disqualification from the tender process, termination of any awarded contract, and may subject us to legal action under applicable laws. We also undertake to promptly notify the tendering authority if any such ineligibility, conviction, or blacklisting occurs after the submission of this declaration and during the period of the tender process and any resulting contract.

Signature
(Contractor /
Authorized
Signatory)

Name of Signatory:

Bidder's Name:

Seal:

Date:

Place:

Note: To be submitted in bidder's letter pad

- i) An Affidavit in original on Non-judicial Stamp Paper of Rs. 100.00 duly attested by Notary stating:
- a. With reference to NIT No. Admn /Cons-15/Tender/2024-2025/820 , dated 03.10.2024 of Brahmaputra Valley Fertilizer Corporation Ltd., Namrup for the work of Conservancy Contract Township & Factory I, _____
S/o _____ Proprietor/Partner/Authorized
Representative of the firm M/s

do solemnly affirm and declare as under:-

That my/our firm/sister concern etc. has not been black listed or put on holiday by any Institutional Agency / Govt. Department / Public Sector Undertaking for participating in the Tender, in last 3 years.

- b. No other Firm / Sister Concerns / Associates belonging to the same group are participating /submitting the Tender for this job.

I/We agree with the above Signature of Contractor with Seal

VERIFICATION -Verified that the above contents of my affidavit are true and correct to the best of my knowledge and belief and nothing has been concealed therein.

DEPONENT

Place : _____

Date: _____

xxi) A bidder shall not be eligible to participate in this NIT process if the bidder/his firm/his sister concern has been debarred / black-listed / put on holiday by any Institutional Agency / Govt. Department / Public Sector Undertaking in last 3 years.

xviii) Power of Attorney in the Name of Partner, who has signed the Tender Document. (In case of Partnership Firm or otherwise as the case may be).

This letter shall form part of the contract document and shall be signed and uploaded along with the tender documents.