

**FORM-F1: Undertaking to be submitted by the authorized signatory of the bidder  
(To be submitted on the Company's letter head)**

I ..... (Name and Designation) duly authorized to sign the bid for and on behalf of M/s ..... (herein after called the bidder) for the purpose of Tender No..... of SAIL, Salem Steel Plant, Salem, do hereby solemnly affirm and state, on the behalf of the bidder including its constituents, as under:

I/We have read the contents of the above-mentioned tender carefully and understand that my/ our offer will be evaluated based on the documents/ credentials submitted along with the offer and same shall be binding upon me/us. I/We undertake and warrant that in relation to the aforesaid tender, our bid was developed genuinely, independently and made with the intention to accept the Contract, if awarded.

1. **Bid Securing Declaration:** I/ We agree that if I/We withdraw or modify our Bid during the period of validity, or if I / We are awarded the contract and I/ We fail to sign the contract, or to submit a performance security before the deadline defined in the request for bids document, I/We will be liable to be suspended for a period of six months from being eligible to submit bids against all future tenders of SAIL, Salem Steel Plant, Salem.
2. **Undertaking for Non-Collusive Tendering:** I/We undertake and warrant that our bid was not prepared with any agreement, arrangement, communication, understanding, promise of undertaking with any person (including any other bidder or competitor) regarding i)prices; ii) methods, factors or formulas used to calculate prices; iii)an intention or decision to submit a bid; iv)an intention or decision to withdraw a bid; v)the submission of bid that does not conform with the requirements of the tender; vi)the quality, quantity, specifications or delivery particulars of the products or services to which this tender relates; and vii) the terms of the bid, and we also undertake that we will not, prior to the award of the Contract, enter into or engage in any of the foregoing.
3. **Sub-Contracting, wherever applicable:** Disclosure in case of Job/ Project Contracts: I/We warrant that we have duly disclosed and will continue to disclose all intended sub-contracting arrangements relating to the Tender that we are required to disclose, including those which are entered into after the Contract is awarded.
4. **Authenticity of Documents Submitted for Bid Evaluation:** I/We declare that the information and documents submitted along with the tender documents by me/ us are complete and correct and I/we are fully responsible for the authenticity and correctness of the submitted information and documents. I/We declare and certify that I/we have not made any misleading or false representation anywhere in the tender submitted including the annexures thereto. I/We understand that at any time during process of evaluation of tender or at any time after award of contract, if any information / document submitted by me / us are found to be suppressing facts / forged / false / fabricated / fudged or incorrect, it shall lead to forfeiture of the EMD/SD and Performance Guarantee, if submitted, besides any other action provided in the contract including banning under the extant Guidelines for Banning of Business Dealings of SAIL and initiating any legal action as deemed fit. Further, I/we and all my/ our constituents understand that my/ our offer shall be summarily rejected.
5. **Representation of Single/Multiple Firms by authorised person:** I/We hereby declare that I/we are not representing any other firm participating against this tender.

**OR**

I/We hereby declare that I/we also represent the following firm(s) participating against this tender:-

Sl No.	Name of the firm
1.	
2.	

*(Strike-off the portion which is not applicable)*

6. **Relationship with any employee working in plant / unit concerned or directors of SAIL including its subsidiaries:**
  - a. I/We hereby declare that the Proprietor or any Partner of the Company or Director of our company has no relationship (within the meaning of Section-2 (77) of the Companies Act 2013) with any

employee working in Salem Steel Plant, SAIL, Salem /any of the Directors of SAIL including its subsidiaries

**OR**

- b. I/We hereby declare that the following Proprietor/Partner/Director of our company (has relationship (within the meaning of Section-2 (77) of the Companies Act 2013) with following employee working in Salem Steel Plant, SAIL, Salem / Directors of SAIL including its subsidiaries:-

Name of Proprietor/ Partner/Director of our company	Name of SAIL employee/Director of SAIL	Type of relationship
1.		
2.		

*(Strike-off the portion which is not applicable)*

- c. I/We further declare that if the contract is awarded to me/us, I/we shall inform if any of my/our relative(s) as defined above, join/joins the Plant/Unit concerned or joins as Director of SAIL including its subsidiaries at any time subsequent to the award and during continuance of the contract.
7. **Anti-Bribery Management System (ABMS) declaration:** I/We undertake that we shall not give or take any financial or non- financial bribe, to or from any one during the tender or during the execution of the contract thereafter and if I/We notice any such incident happening, I/We shall report to SAIL Vigilance.
  8. **Minimum local content as applicable & land border sharing requirements, if applicable:** I/ We declare that I/We comply with the provisions of the revised Public Procurement (Preference to Make In India), Order 2017 dated 16.09.2020, as amended from time to time and also comply with the provisions of DoE Order dated 23.07.2020 with respect to the compliance related to land border sharing requirements and subsequent amendments thereto as applicable, on the date of submission of tender and at the time of Placement of Contract.
  9. **Conflict of interest (if applicable):** I/We undertake that we shall not make any improper use of information obtained from the Purchaser with intent to gain unfair advantage in the Tender Process or for personal gain including that of our affiliates and that I/we shall suo-moto proactively declare any conflict of interest (coming under the definition mentioned above - pre-existing or as soon as these arise at any stage) in any Tender Process or execution of the contract. I/We understand that failure to do so shall amount to a violation of the code of integrity.
  10. I/We declare that I /We have disclosed any previous transgressions of code of integrity with any entity in any country during the last three years or of being debarred by any other procuring entity in our bid documents. Failure to do so would amount to violation of the code of integrity.
  11. I/We undertake that we have read, understood and accepted the General Terms and Conditions of Contract of Purchase (SAIL-P1) or General Terms and Conditions of Contract for Procurement of Services (SAIL S-1), as applicable and shall be binding on us in addition to other terms and conditions mentioned in the tender document.

**Seal and Signature of Authorized Signatory**

Date :  
Place :

**FORM-F2: STATEMENT OF DEVIATION FROM SPECIFICATIONS AND BID TERMS**

The following are the particulars of deviations (including justification) from the requirements of the RFQ terms:

<b>Clause/Para</b>	<b>Deviation</b>	<b>Remarks</b>
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We, hereby, declare that there are no deviations from the tender terms and conditions other than those mentioned above.

**Seal and Signature of Authorized Signatory**

Dated:

Note: In cases where there are no deviations, the statement must be returned duly signed, with the endorsement: "No Deviations." Any deviations related to the tender must be explicitly stated using this form only. Deviations mentioned in any other document will be deemed null and void.

**FORM-F3: Details of Documents wrt Eligibility Criteria  
(To be submitted on the Company's letter head)**

The bidders are mandatorily requested to provide the complete list of documents submitted by them towards eligibility criteria as per the below format.

SAIL reserves the right to verify any supporting document(s) submitted by a participating tenderer / bidder from its source (document issuing authority).

Sl	Type of document (for e.g. work order/job completion certificate/ Invoice/RA bill/Final Bill etc.)	Issuing authority Company Details (with full postal address)	Contact official Name, Designation & email address of Issuing Authority	Contact Official Land Line & Mobile Number of Issuing Authority
1				
2				
3				
4				
5				
6				
7				

**If required additional rows may be added**

- In the interest of expeditious completion of verification, a participating tenderer / bidder shall provide a list of each supporting document on its letter-head as per the above format, along with the contact details (postal address, email address, landline / mobile number) of the issuing authority of each supporting document for verification.
- Non-verification of any supporting document or information, at the sole discretion of SAIL, does not absolve the tenderer / bidder of its absolute responsibility to provide only genuine document(s) in support of eligibility conditions.
- In case a supporting document or information is found to be fake/forged/tampered/ non-genuine at any stage during tendering process & even after placement of Purchase Order / Work Order, the tenderer/bidder is liable for punitive actions as per extant guidelines of SAIL.

Name: \_\_\_\_\_

Designation: \_\_\_\_\_

(Details of person signing tender)

Place: \_\_\_\_\_

**Signature & Seal of authorized person**

Date: \_\_\_ / \_\_\_ / \_\_\_\_\_

**FROM F4: FORMAT FOR UNDERTAKING WITH RESPECT TO COMPLIANCE OF RESTRICTIONS FOR COUNTRIES WHICH SHARE LAND BORDER WITH INDIA – AS STIPULATED BY GOVT. OF INDIA.**

**(On Company Letter Head, to be signed by the duly authorized person)**

Date:

Tender No:

To,  
Steel Authority of India Limited  
Salem Steel Plant  
Salem 636 013  
Tamil Nadu

Dear Sir/Madam,

In line with the guidelines/Compliance vide Order No. F. No.6/18/2019-PPD, Ministry of Finance, DOE, PPD Dtd.23.07.2020 issued for compliance of Restrictions for Countries which share Land border with India

I/We have read the clause regarding restrictions on procurements from a bidder of a country which shares a land border with India and on sub-contracting to contractors from such countries.

1. I/We certify that this bidder is not from such a country or if from such a country has been registered with the competent authority. I hereby certify that this bidder fulfills all requirements in this regard and is eligible to be considered\*.
2. I/We certify that this bidder is not from such a country or if from such a country has been registered with the competent authority and will not sub-contract any work to a contractor from such countries unless such contractor is registered with the competent authority. I hereby certify that this bidder fulfills all requirements in this regard and is eligible to be considered\*. (Applicable for works involving possibility of sub-contracting)

I/We hereby certify that I/We fulfill all requirements in this regard and am/are eligible to be considered.

[\* Where applicable, evidence of a valid registration by the Competent Authority shall be attached]

Name and Signature of the Authorized Signatory

I hereby certify that I/We as bidder fulfill all requirements in this regard and is/are eligible to be considered.

Bidder: M/s \_\_\_\_\_

Name, Sign & Stamp of Authorized Signatory

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