

**BHOPAL SAHAKARI DUGDH SANGH MARYADIT****HABIBGANJ, BHOPAL 462024**

AN ISO 9001 : 2015 Certified Organization

E-mail: bsdsim@gmail.com

Phone 0755-2478250 Fax : 0755-2450896

Ref No: 47**Dated: 10/01/2020****SHORT TERM E-TENDER (3rd call)**

Online Tenders are invited for supply, installation & commissioning of **Fully Automatic Normal Speed Double Head FFS Machine** at Bhopal Sahakari Dugdh Sangh from reputed manufacturerers/dealers. The tender documents containing the terms and conditions can be purchased online & downloaded through following website <http://www.mptenders.gov.in> from 13.1.2020 11.00 AM onwards. The tender will be opened in the office of the undersigned as mentioned in tender time schedule (key date). The detailed Tender Form can be seen (only for reference) at our H.O website: www.mpcdf.nic.in

Name of item	EMD (Rs)	Tender Fee (Rs)	Bid submission due date & time	Technical Bid opening Date & time
Fully Automatic Normal Speed Double Head FFS Machine – 2 nos	50,000/-	1000/-	20.1.2020 3.00 pm	21.1.2020 3.00 pm

CHIEF EXECUTIVE OFFICER

BHOPAL SAHAKARI DUGDH SANGH MARYADIT

HABIBGANJ, BHOPAL 462024

AN ISO 9001: 2000 Certified Organization

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TENDER DOCUMENT

Schedule I	:	General Terms & Conditions.
Schedule II	:	Specification & Qty & EMD
Schedule III	:	Form A & B
(To be downloaded filled manually & scanned copy uploaded online.)		
Schedule IV	:	Price Schedule to be filled on line
Tender Cost	:	Rs.1000/- (One thousand only)
Place of opening of Tender	:	Meeting Hall of The Bhopal Sahakari Dugdha Sangh Maryadit, Bhopal.
Address for Communication	:	The CEO, Bhopal Sahakari Dugdha Sangh Maryadit, Bhopal 462024

CHIEF EXECUTIVE OFFICER

SCHEDULE - I

General Terms & Conditions for tender submission & machine supply

Bhopal Sahakari Dugdha Sangh Mydt, Bhopal (BSDS), an ISO certified cooperative organization, invites short term e-tenders from bonafide manufacturer/distributor/dealer/supplier for supply of **Fully Automatic Normal Speed Double Head FFS Machine** strictly in adherence to the detailed specifications given in the schedule II of the tender documents.

Bhopal Sahakari Dugdha Sangh Mydt., Bhopal reserves the right to accept or reject any or all tenders, which in their opinion justify such actions, without further explanation to the tenderers.

1.0 DECLARATION :

The submission of a tender by a tenderer implies that he/she has read the notice and conditions of the tender and the terms and conditions of contract and has made himself/herself aware of scope and specifications of the supplies to be made and the destination where the supplies have to be made and satisfied himself/herself regarding the quality and specifications of the articles.

2.0 TENDER SUBMISSION:

- 2.1 Tenders received by e-mail / by post will not be considered.
- 2.2 The tenderer(s) should clearly state in their offer the address, telephone, e-mail, PAN and GST Regn. No. Any change in the address should immediately be communicated to the Bhopal Sahakari Dugdha Sangh Mydt, Bhopal and correspondence thereafter will be made at the changed address.
- 2.3 The acceptance of the tender and award of the purchase order will be the sole right of the Chief Executive Officer, Bhopal Sah. Dugdha Sangh Mydt. Bhopal who does not bind himself to accept a tender in whole or in part or reject any or all the tenders received without assigning any reasons and no explanation can be demanded of the cause of rejection of the tender by any tenderer.
- 2.4 The Chief Executive Officer, BSDSM reserves the right to place order for whole requirement with any tenderer or split the orders among one or more tenderers or not to purchase at all any item even after rate approval.
- 2.5 The Tenderers should submit the rates (ONLINE only) as per the enclosed Schedule IV. The conditional tenders will be rejected.
- 2.6 No person or firm is permitted to submit more than one tender under different names.
- 2.7 The tenderer shall not sublet the contract or assign to any other party or parties, the whole or any portion of the contract without prior written permission of Chief Executive Officer, BSDSM.
- 2.8 Demonstration of equipment, machines or articles available with the firm shall be arranged by the tenderer at his own cost, whenever requested by Bhopal Sah. Dugdha Sangh Mydt.
- 2.9 Tenderer shall fill all the details of the unit and technical details of machine exhibited for sale in the enclosed form- A,B in schedule-III. (To be uploaded –mandatory.)
- 2.10 Tenderer must be manufacturer/distributor/dealer/supplier of machine.

Bid Validity

Bid shall be valid for a period of 90 days from the date of opening.

Documents composing the Bid

Technical bid:

1. Technical bid (Form A&B) filled(to be uploaded)
2. Online EMD transaction acknowledgement
3. Tender document each page sealed and signed as token of acceptance to each and every terms and conditions.
4. Technical documents/bid should reach physically in BSDS, Bhopal on or before the bid opening date.
5. Bidder must have at least three similar jobs executed, and the name of the Organization for which the works were carried out should be furnished with the Bid. Copy of Completion Certificate should be furnished.
6. Annual turnover of the firm should not be less than two crore per annum (please attached CA certificate for the same)
7. ITR of last 03 financial years should be attached with tender document.

Commercial Bid

- Commercial Bid form filled

Bid price

- Price indicated on the price schedule shall be inclusive of Pkg & frdg, freight installation & Commissioning. (GST to be shown extra)

3.0 EARNEST MONEY DEPOSIT (Rs.50,000/-)

EMD should be submitted online only and attach copy of proof for payment of EMD in technical bid.

- 3.1 Any tender which is not accompanied by Earnest Money deposit are liable to be rejected. Earnest money deposit of unsuccessful tenderers will be returned within 60 days from the date of opening of the tender. The earnest money deposit of the successful tenderers will be released on completion of supply as the case may be within the stipulated period.
- 3.2 No interest will be paid on the earnest money for the period during which the EMD lying in deposit with Bhopal Sahakari Dugdha Sangh Maryadit.

4.0 PRICES:

- 4.1 Rate should be quoted for the machine as per the specifications given in the schedule II of the tender document. In case of any doubt as to the meaning of any of the terms & conditions or the specifications, the tendering firm may set forth the particulars there of and submit them to the Bhopal Sah. Dugdha Sangh Mydt, in writing that such doubts may be removed before submitting the tender.
- 4.2 We would communicate our rate approval within 30 days of opening of tender.
- 4.3 The Tenderer should quote rate on FOR site basis with installation, commissioning and satisfactory trial run.
- 4.4 The tender should specify the rates quoted are inclusive of all taxes.
- 4.5 If need negotiations will be done for prices and as well as terms & conditions of material supply only with the party which offers the lowest rate.
- 4.6 The prices charged for the material supplies under the contract by the supplier firm in no event shall exceed the lowest price at which the supplier firm sells the material of identical tender description to any other persons/ firms during the period and until the execution of all supply orders placed during contract period.
- 4.7 The lowest rate shall not be the only criteria for approving the tender.

5.0 MODE OF DESPATCH:

- 5.1 The material to be supplied by successful firm shall be dispatched to the specific location under prior intimation (Detail of locations will be provided by BSDS). Depending upon the type of material, the supplier shall have to carry out proper packing/crating to avoid damage during transit.
- 5.2 Wharfage /Demurrage etc. on account of incorrect or delayed dispatch of material/documents shall be the responsibility of supplier and shall be recovered from the bills.

6.0 TERMS & CONDITIONS

(General & Financial)

6.1 General terms and conditions:

1. The Bidder shall bear all costs associated with the preparation and submission of its bid, and in any case BSDS Bhopal will not be responsible or liable for these costs, regardless of the conduct or outcome of the bidding process.
2. It is in the bidder's interest to visit the site and understand the local conditions BSDS Bhopal shall not be held responsible for any cost implications because of local conditions or for bidder not visiting site.
3. The bid prepared by the bidder and all correspondence and documents relating to the bid exchanged by the Bidder and BSDS Bhopal shall be written in English language.
4. Bidder is advised to submit the technical bid in a sealed envelope and submit financial bid online only. Both the documents will be opened as per schedule.
5. The bid and all attached documents should be signed by the bidder as a token of acceptance.
6. BSDS Bhopal has to finalize its purchase within a limited time schedule. Therefore, it may not be feasible for BSDS Bhopal to seek clarifications in respect of incomplete offers. Prospective bidders are advised to ensure that their bids are complete in all respects and fulfill BSDS Bhopal terms, conditions and bid evaluation criteria of the tender. Bids not complying with BSDS Bhopal requirement may be rejected without seeking any clarification.
7. Bidder has to sign a **Non-Disclosure Agreement** with BSDS Bhopal. Any technical document, drawings in the form of soft or hard copy shall not be disclosed to anybody outside the working team. All the hard copies shall be destroyed immediately after the use.
8. The bidder should **submit a declaration** to the effect that neither the bidder themselves, nor any of its allied concerns, partners or associates or directors or proprietors involved in any capacity, are currently serving any banning orders issued by BSDS Bhopal/MPCDF Bhopal debarring them from carrying on business dealings with BSDS Bhopal.
9. Bidders should quote prices in Indian rupee only. Prices quoted in any other currency shall not be considered.
10. The **Bid shall be valid for acceptance for the period of 90 Days** and shall not be withdrawn on or after the opening of bids till the expiration of the validity period or any extension agreed thereof.
11. **The work must be executed within 02 months from the award of WO/PO.**
12. Bids qualified by vague and indefinite expressions such as "Subject to availability" etc. will not be considered.
13. The bid along with all technical details, appendices and copies of documents should be submitted to BSDS Bhopal. The Technical bid shall contain all details required as per the specifications.
14. In case the bidder needs to clarify and/or understand the full scope of his work before submitting the quotation, he may do so by taking prior appointment or by writing email to **I/C(Engg.) BSDS Plant Bhopal (Email Id- engg.bsds@gmail.com)** The Client will respond by email to such requests and copies of the response (including an explanation of query but without identifying the source of enquiry) will be sent to all invited bidders who intend to submit the proposal, and also posted at Tenders link of MPCDF website (if found necessary).

15. The successful bidder shall be responsible for the correctness and accuracy of the drawings, documents and reports prepared by him. Approval of the drawings and documents by BSDS Bhopal/their representative shall not relieve him of his responsibility for correctness and accuracy of such drawings and documents. No compensation or extra payment shall be made by BSDS Bhopal for any correction or changes made in the execution work.

16. Bidders should ensure that they qualify for all the items of the assignment. The bidders shall have experience and expertise in the scope of work as detailed in this tender.

17. Bidder must have at least three similar jobs executed, and the name of the organization for which the works were carried out should be furnished with the Bid. Copy of Completion Certificate should be furnished.

18. The acceptance of bids will rest with CEO BSDS Bhopal who does not bind himself to accept the lowest bid and reserves to himself the authority to reject any or all the bids received without assignment of any reason. Also, CEO BSDS Bhopal reserves to himself the right to accept the whole or any part of the bid and the bidder shall be bound to perform the same at the rate quoted.

6.2 Commercial terms & conditions:

1. The bids will be evaluated on the basis of technical suitability and financial quotation.

2. Technical bids should submit in a single sealed envelope along with all the relevant details and documents. The reference of our enquiry should be clearly written on the top of the envelope. The bid should be addressed to **Chief Executive Officer Bhopal Sahakari Dugdh Sangh Bhopal 462024** and should reach BSDS Bhopal on **or before the due date as mentioned in the cover page.**

3. Price Bid should be filled online only.

4. Technical evaluation will be based on the criteria detailed in the General Terms and Conditions and the scope of work as given in Technical Specifications. If required, evaluation of the bidder's resources would be undertaken by the client by visiting the bidder's premises.

5. BSDS Bhopal is partially/fully exempted from payment of customs/excise duty, if applicable. As the above statutory provisions are frequently reviewed by the Govt., the bidders are advised to check the latest position in their own interest and BSDS Bhopal will not bear any responsibility for any incorrect assessment of the statutory levies by any bidder.

6. Government of India's guidelines on **GST** shall be complied.

7. The Bid Security (EMD) is required to protect the BSDS Bhopal against the risk of Bidder's conduct which would warrant the security's forfeiture. **The value of bid security is mentioned in the cover page.**

8. The bidders shall submit Bank Guarantee from any scheduled bank incorporated in India.

9. The Bid Security shall be forfeited by BSDS Bhopal in the following events:

9.1. If Bid is withdrawn during the validity period or any extension thereof duly agreed by the Bidder.

9.2. If Bid is varied or modified in a manner not acceptable to BSDS Bhopal during the validity period or any extension of the validity duly agreed by the Bidder.

9.3. If a Bidder, having been notified of the acceptance of its bid, fails to furnish **Performance Bank Guarantee (PBG)** within 30 days of notification of such acceptance.

9.4. In case at any stage of tendering process, it is established that bidder has submitted forged documents/certificates/information towards fulfillment of any of the tender/contract conditions.

10. The Bid Security of unsuccessful Bidders will be returned after finalization of the bid.

11. The Bid Security of successful bidder will be returned on receipt of Performance Bank Guarantee (PBG). The validity of PBG would cover the period starting from the acceptance of the contract to the end of the warranty period.

12. If the contract is awarded, the bidder shall furnish the **Performance Bank Guarantee (PBG) for the value of 10% of the overall cost (excluding taxes) towards Bhopal Sahakari dugdh sangh Bhopal.** This PBG will be released after the guarantee period is over by BSDS Bhopal based on the satisfactory performance of supplied system/item.

13. PAYMENT :

- (i) 70% payment shall be released after receipt of machine at site.
- (ii) Balance 20% after completion and successful trial run & rest 10% will be released after submission of Bank Guarantee equal to 10% of order value towards performance Bank Guarantee of one year from the date of commissioning.

7.0 GENERAL NOTES TO BIDDER/SUPPLIER:

- 1. Pre-dispatch inspection at supplier's factory is needed. Post supply inspection is not permitted.**
- 2. The facility for pre-dispatch inspection / testing for the indented item shall be available with the supplier. Inspection of all the items ordered shall be carried out in presence of purchaser's representative at the supplier's factory. The inspector shall approve the test results, after witnessing the test. This includes the tests for all the requirements mentioned in the indent specifications. Supplier shall provide all the inspection, testing facilities and test reports.
- 3. Shipping clearance will be issued only after the satisfactory test results.
- 4. All the relevant catalogues, manufacturer's test certificates in standard format and Operation & Maintenance Manual shall be submitted along with the material.
- 5. The material shall conform strictly to the relevant specifications and standards.
- 6. The supplier shall submit a certificate for guarantee of the material/service against any defects for 18 months from the date of supply or 12 months from the date of installation.**
- 7. The material shall be properly packed to avoid damage of any kind during transit. BSDS Bhopal is not responsible for any damage during transit. The safe door delivery at BSDS Bhopal is in the scope of supplier.
- 8. An Agreement consisting of general terms & Condition, Payment terms, Guarantee, AMC Clause and Scope of Work etc. should be executed between BSDS & supplier. The format of same would be provided by BSDS to the successful bidder at the time of appointing work.

8.0 LIQUIDATED DAMAGES:

- 8.1 The time period and the date of delivery of the machine stipulated will be within 02 Months. Delivery date are fixed for supply of machine they shall be strictly adhered too. In case they are not followed, or in case of delay in execution or non-execution of the order, the Dugdha Sangh reserves the right either to cancel the order and make alternative purchases from other sources, at the risk and cost & expenses of the defaulting supplier. In case the supplies are not affected as per the schedules, the liquidated damages may be charged on the goods not so delivered as under:-

Sl.No.	Duration of delay	Liquidated Damages
1.	Upto 30 days	1% cost of the unit.
2.	Between 30 to 45 days	2% cost of the unit
3.	Beyond 45 days	Upto 5% cost of the unit.

- 8.2 If the tenderer fails to make supply as per purchase order without any valid reason, the order would be treated as cancelled and the firm may be blacklisted for future dealings and EMD also would be forfeited by the management.

- 9.0 INSURANCE:** Insurance is to be arranged by the tenderer.

10.0 TERMINATION OF CONTRACT:

If any act of commission or omission of a unit under contract brings Bhopal Sah. Dugdha Sangh Mydt. to dispute, then Bhopal Sahakari Dugdha Sangh Mydt. shall be competent to debar/blacklist the unit from further business.

11.0 CONSEQUENCES OF BREACH OF AGREEMENT:

If any firm under the contract commits breach of any of the conditions, it shall be lawful for the Chief Executive Officer, Bhopal Sahakari Dugdha Sangh Mydt. to cancel the contract and to purchase material from any other alternate sources on the risk and cost of the defaulting unit.

12.0 DISPUTE ARBITRATION & FINAL AUTHORITY:

- 12.1 It should be clearly understood that in the event of a successful tenderer failing to accept and execute the supply order, then decision of the Chief Executive Officer, Bhopal Dugdha Sangh Mydt., in this respect will be final and binding on the successful tenderer.
- 12.2 For all matters of dispute, the decision of the Honorable Chairman/CEO, Bhopal Sah. Dugdha Sangh Mydt. Under Arbitration and Conciliation Act. 1996 shall be final and binding on all the concerned.
- 12.3 For all disputes, the venue for legal course shall be at Bhopal.
- 12.4 All the conditions of the tender have been complied

CHIEF EXECUTIVE OFFICER

SCHEDULE –II
TECHNICAL SPECIFICATIONS

SCOPE OF WORK:

Qty.Required : 2 Nos
EMD Rs.50,000/-

Supply, Installation and commissioning of Fully **Automatic Normal Speed Double Head FFS Machine** at Bhopal Sahakari Dugdh Sangh.

S.No.	Specifications	
1	Product to pack	Butter Milk / Lassi / Cultured Curd
2	Type of Machine	Fully Automatic Normal Speed Double Head Classic Model Mechanically controlled through PLC, FFS
3	Model	Mentioned by vendor
4	Feeding systems	Gravity flow
5	Packaging range	200/250/500/1000 ml
6	Accuracy in volume	+/- 0.5% of the Quantity Packed
7	Accuracy in length	+/- 2mm
8	Speed of the machine	45 Pouches/Min/Head for 500ml Pouch (250ml - 55 ; 500 ml - 45 ; 1000ml - 40)
9	Packing Material	LLDP / LLDPE
10	Film thickness	40 to 50 microns
11	Film width	325 +/- 1mm
12	Film roll weight	15 to 22 kgs
13	Type of seal	Vertical Overlap / Horizontal - Impulse Heat Seal
14	Material of construction	S.S-304Gr EN14.3
15	Injection system	Pneumatic
16	Movement / operation	Eccentric Cam operated- with double movement
17	Product Tank (SS 304 grade)	Included with Machine
18	Electric and Instrumentation	<ul style="list-style-type: none"> • PLC Control • VFD • Step Down Transformer - AC
19	Cooling water requirement	Client Scope
20	Air pressure requirement (Not required , if client specify requirement of Numatics injection then required)	Client Scope
21	Power Consumption	Client Scope
22	Power Consumption	3 K.W / Hour (Peak Power –12 KVA)
23	Machine weight	Mentioned by vendor
24	Machine Dimensions (L X B X H)	Mentioned by vendor

25	Photo sensor	Inclusive
26	Date Coding unit	Inclusive
27	Pouch counter / Alarm	Built in PLC
28	Hygienic Condition	-- Machine included with UV arrangement for film expose area -- All contact body materials are Food graded
29	Sealing attachment (Front & Back)	S.S-304 Gr EN14.3
30	Safety Parameters	<ul style="list-style-type: none"> • Safety interlocks for all the doors, which is covering all moving parts. • The entire electrical component with proper earthing and cover. • Emergency stop switch when incoming supply cutoff • Manual emergency stop • Noise level controlled with Anti vibration mats • Film roll end • Film roll unwinding • During power failure the machine shall stop / normal position.
31	Maintenances and Operational Requirements	Client
32	Inspection and Testing	<ul style="list-style-type: none"> • FAT before delivery or Client witness. • Can be provided test certificates wherever required • ISO and CE certified
33	Site Installation and Field Identification	As per vendor requirement.

GENERAL SPECIFICATIONS

1. Power Supply: The equipment offered should be suitable for Indian electrical ratings as follows:

Power supply: 200-230V, 50 Hz (Single Phase) or 400-440 V, 50 Hz (3 Phase)

2. The unit should be complete with all accessories and interconnections required for machine operation.

3. Instrument should have quality certificate as mentioned in the receptive technical specifications.

4. The supplier shall install, calibrate and validate the equipment at the location specified in the purchase order / Notification of award at the suppliers cost.

5. The supplier shall provide brand new machines only.

6. All electrical parts and control panel shall be conforming to and shall be done as per relevant BIS and any other standard stipulated by Electrical Inspectorate.

7. All the bought out items should be of standard and reputed make.

8. The suppliers should submit 3 copies of the following documents, relevant to their scope of supply, along with delivery & commissioning of the Unit:

- a) Relevant Test Certificates, Operation & Maintenance Manual, Installation Manual, Troubleshooting Manuals, Guarantee Certificate b) Any other related documents

9. The bidder should attach to their bid detailed specifications, catalogues and other details of all the equipments quoted by them.

10. The supplier should submit necessary test certificates of the equipment.

11. After sales service center should be available at Bhopal on 24 (hrs) X 7 (days) X 365 (days) basis. Complaints should be attended properly, maximum within 12 hrs. The service should be provided directly by Tenderer / Indian Agent during guarantee period. The spares for the equipment shall be available for at least 10 years from the date of supply.

12. Any deviations from the bid documents shall be clearly indicated.

13. Any material /Documents which is not mentioned /covered in tender document but will be required for completion of scope of work will be in supplier's scope. BSDS will not pay any extra charge for this.

**BHOPAL SAHAKARI DUGDHA SANGH MARYADIT, HABIBGANJ,
BHOPAL 462024**



SCHEDULE – III

**Form – A
(To be uploaded - mandatory)**

To,
Chief Executive Officer
BSDSM, Bhopal

Dear Sir,
Please find enclosed herewith scan copy of Online EMD transaction acknowledgement vide no.....dtd.....Rs.....towards EMD deposit.

Seal & Signature of the of the tenderer

**BHOPAL SAHAKARI DUGDHA SANGH MARYADIT, HABIBGANJ, BHOPAL
462024**



SCHEDULE – III

**Form – B
(To be uploaded -mandatory)**

To,
Chief Executive Officer
BSDSM, Bhopal

Date :

Dear Sir,

I/We hereby furnish below some particulars about our company/unit which will form a part of our offer submission:

1. Name of the Co./Unit : _____
2. Address of the Co./Unit : _____

3. Telephone Nos.(with STD Code) : _____
Mobile No. : _____
Email ID : _____
4. Name of the CEO/Proprietor/
Partner : _____
5. Name and designation of other : _____
Authorized signatory of the Co./Unit
6. Particulars of Regn. Certificate : _____
Issued by the competent authority
(Regn No. & Date)
7. We are manufacturer/distributor/dealer/supplier ofCo.(with proof)
8. GST NO. _____dated-----
9. PAN Number(Permanent Account Number- Income Tax) :
10. Have your Co./Unit or its sister concern ever been black listed/ debarred by BSDSM or its sister Milk Unions or GOI /GOMP & its undertaking ? YES / NO
11. Technical details of machinery shall be supplied.(enclose sheet if required)

**Seal & Signature of the
Authorized Signatory of the Co./Unit**

**BHOPAL SAHAKARI DUGDHA SANGH MARYADIT HABIBGANJ,
BHOPAL 462024**



SCHEDULE – IV

Form – C

(PRICE BID) ONLINE ONLY

NIT Ref. No.	
NAME OF TENDERER:	

S. No	DESCRIPTION	Rate/unit F.O.R Destination inclusive of Freight, Insurance , installation & Commissioning	GST (As applicable)	Total Cost (In Rs).
1	Fully Automatic Normal Speed Double Head FFS Machine			

Note: Purely indicative for e-tender as the rates are required to be filled online in the prescribed BOQ in excel format.

**Seal & Signature of the
Authorized Signatory of the Co./Unit**

CHECKLIST

S.N.	Important Parameters	Yes/No
1	Sealed and signed tender documents attached with technical Bid envelope and uploaded online?	
2	Filled form A & B attached with technical Bid envelope and uploaded online?	
3	Price schedule uploaded (online only)?	
4	Copy of proof for EMD payment/EMD acknowledgement attached with technical Bid envelope?	
5	PO of similar work executed by supplier in last three year, copy of certificate attached with technical Bid envelope?	
6	Completion certificate for similar work performed in last three year, copy of certificate attached with technical Bid envelope? (Minimum 3 certificates to be attached)	
7	ITR of last three financial year.(ie-FY- 19-20, 18-19, 17-18) and CA certificate attached?	
8	Certificate of OEM/Authorized dealer/supplier etc attached?	
9	Are you Black listed by BSDS Bhopal/ MPCDF/ Any state Govt. Or Central Govt. firms?	
10	Warranty certificate attached?	