

NATIONAL INSTITUTE OF TECHNOLOGY TIRUCHIRAPPALLI – 15

Web: www.nitt.edu

Phone: 0431-2503830

e-Procurement Notice

Ref: NITT/EMD/EE/CVL/Tender/2021-22/016

Dated: 11.11.2021

Online tenders are hereby invited in **two cover system** from Indian Nationals for **Annual Maintenance Contract for Water Purifiers system at the National Institute of Technology, Tiruchirappalli – 15**. Bidders can download complete set of bidding documents from e-procurement Platform <https://eprocure.gov.in/eprocure/app> from **11.11.2021** onwards. Bidders need to submit the bids online for the interested items by uploading all the required documents through <https://eprocure.gov.in/eprocure/app>.

Last Date/ Time for receipt of bids through e-procurement is: 02.12.2021 (15.00Hrs) (Server time). Late bids shall not be accepted. For further details regarding Tender Notification & Specifications please visit website: <https://eprocure.gov.in/eprocure/app> and www.nitt.edu

CRITICAL DATE SHEET

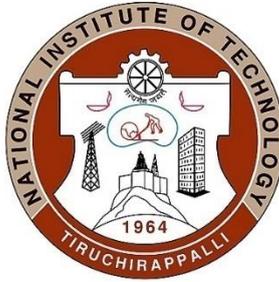
Published Date	11.11.2021 (17.00Hrs)
Bid Document Download Start Date	13.11.2021 (17.00Hrs)
Clarification Start Date	13.11.2021 (11.30Hrs)
Clarification End Date	26.11.2021 (15.00Hrs)
Bid Submission Start Date	15.11.2021 (17.00Hrs)
Bid Submission End Date	02.12.2021 (15.00Hrs)
Bid Opening Date(Technical)	03.12.2021 (15.30Hrs)
Bid Opening Date(Price)	Will be announced after technical evaluation (After evaluation of technical bids, the price bid will be opened only for technically qualified bidders in e-Tender)

NATIONAL INSTITUTE OF TECHNOLOGY TIRUCHIRAPPALLI – 15

Estate Maintenance Department

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Tender Document (e - Procurement)

Name of Work/ Service	:	Annual Maintenance Contract for Water Purifiers system at the National Institute of Technology, Tiruchirappalli – 15.
Tender Notification No	:	NITT/EMD/EE/CVL/Tender/2021-22/016
Date	:	11.11.2021
Name of the Department	:	Estate Maintenance Department
EMD Amount	:	Not Applicable (Office Memorandum vide: F.9/4/2020-PPD) valid upto 31.12.2021.
Last Date & Time of submission of Tender	:	02.12.2021 (15.00Hrs)
Address for submission of Tender	:	THE DIRECTOR, NIT TIRUCHIRAPPALLI-15 KIND ATTENTION TO: The Executive Engineer , EMD Department
Date & Time of opening of technical bid	:	03.12.2021 (15.30Hrs)

Bidding Procedures

Section I: Instructions for Online Bid Submission

Instructions to the Bidders to submit the bids online through the Central Public Procurement Portal for e Procurement at <https://eprocure.gov.in/eprocure/app>.

1. Possession of valid Digital Signature Certificate (DSC) and enrollment / registration of the contractors / bidders on the e-Procurement/e-tender portal are prerequisite for e-tendering.
2. Bidder should register for the enrollment in the e-Procurement site using the "[Online Bidder Enrollment](#)" option available on the home page. Portal enrollment is generally free of charge. During enrollment / registration, the bidders should provide only valid and true information including valid E-mail id. All the correspondence shall be made directly with the contractors/bidders through E-mail id as registered.
3. Bidder need to login to the site through their user ID / password chosen during enrollment / registration.
4. Then the Digital Signature Certificate (Class II or Class III Certificates with signing key usage) issued by SIFY / TCS / nCode / eMudra or any other Certifying Authority recognized by Controller of Certifying Authorities (CCA) India on eToken / Smartcard, should be registered.
5. The registered DSC only should be used by the bidder in the transactions and should ensure safety of the same.
6. Contractor / Bidder may go through the tenders published on the site and download the tender documents/schedules for the tenders.
7. After downloading / getting the tender document/schedules, the Bidder should go through them carefully and then submit the documents as required, otherwise bid will be rejected.
8. Any clarifications may be sought online through the tender site, through the contact details or during pre-bid meeting if any. Bidder should take into account the corrigendum if any published before submitting the bids online.
9. Bidder may log in to the site through the secured login by the user id / password chosen during enrolment / registration and then by submitting the password of the e-Token / Smartcard to access DSC.
10. Bidder may select the tender in which he / she is interested in by using the search option and then move it to the 'my tenders' folder.
11. From my tender folder, he / she may select the tender to view all the details uploaded there.
12. It shall be deemed that the bidder has read and understood all the terms and conditions before submitting the offer. Bidder should go through the tender schedules carefully and upload the documents as asked; otherwise, the incomplete bid shall stand rejected.
13. Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document / schedule and ordinarily it shall be in PDF /xls / rar / jpg / dwf formats. If there is more than one document, all may be clubbed together and provided in the requested format. Bidders Bid documents may be scanned with

100 dpi with black and white option. It is advisable that each document to be uploaded through online for the tenders should be less than 2 MB. If any document is more than 2MB, it can be reduced through zip / rar and the same if permitted may be uploaded. The file size being less than 1 MB the transaction uploading time will be very fast.

14. The Bidders can update well in advance, the documents such as certificates, annual report details etc., under “My Space option” and these can be selected as per tender requirements and then send along with bid documents during bid submission. This will facilitate the bid submission process faster by reducing upload time of bids.
15. Bidder should submit the Tender Fee / EMD as specified in the tender. The hard copy should be posted / couriered / given in person to the Tender Inviting Authority, within bid submission due date and time as indicated in the tender. Scanned copy of the instrument should be uploaded as part of the offer.
16. The bidder has to select the payment option as offline to pay the Tender FEE / EMD as applicable and enter details of the instruments.
17. The details of the DD / any other accepted instrument, physically delivered, should tally with the details available in the scanned copy and the data entered during bid submission time, otherwise submitted bid shall not be acceptable or liable for rejection.
18. While submitting the bids online, the bidder shall read the terms and conditions and may accept the same to proceed further to submit the bid packets.
19. The bidder has to digitally sign and upload the required bid documents one by one as indicated. Very act of using DSC for downloading the bids and uploading their offers shall be deemed to be a confirmation that they have read, understood and agreed with all clauses of the bid document including General conditions of contract without any exception.
20. The bidder has to upload the relevant files required as indicated in the cover content. In case of any irrelevant files, the bid may be rejected.

PRICE BID

21. If the price bid format is provided in a spread sheet file like BoQ_xxxxx.xls, the rates offered should be entered in the allotted space only and uploaded after filling the relevant columns. The Priced-bid / BOQ template shall not be modified / replaced by the bidder; else the bid submitted is liable to be rejected for the tender.
22. The bidders are advised to submit the bids through online e-tendering system to the Tender Inviting Authority (TIA) well before the bid submission due date and time (as per Server System Clock). The TIA shall not be held responsible for any delay or the difficulties faced during the submission of bids online by the bidders.
23. The time settings fixed in the server side and displayed at the top of the tender site, shall remain valid for all actions of requesting, bid submission, bid opening etc., in the e-Tender system. The bidders should follow such time during bid submission.

EVIDENCE FOR ONLINE BID SUBMISSION

24. After the bid submission (i.e. after Clicking “Freeze Bid Submission” in the portal), the acknowledgement number indicated by the system should be printed by the bidder and kept as a record of evidence for online submission of bid for the particular tender and also be used as entry pass to participate in the bid opening.

25. All the data being entered by the bidders would be encrypted using Public Key Infrastructure (PKI) encryption techniques to ensure the secrecy of the data. The data entered is not retrievable by unauthorized persons during the bid submission and until the time of bid opening by any person.
26. Any bid document that is uploaded to the server is subjected to symmetric encryption using a system generated symmetric key. Further this key is subjected to asymmetric encryption using buyers/bid openers' public keys. Overall, the uploaded tender documents become readable only after the tender opening by the authorized bid openers.
27. The confidentiality of the bids is maintained with the use of Secured Socket Layer (SSL) 128 bit encryption technology. Data storage encryption of sensitive fields is done.
28. The bidder should logout of the tendering system using the normal logout option available at the top right hand corner and not by selecting the (X) exit option in the browser.
29. For any queries regarding e-Tendering process, the bidders may contact at address as provided in the tender document. Parallely for any further queries, the bidders are advised to contact over phone: **1-800-233-7315, 0120-4001005** or send an E-mail to cppp-nic@nic.in.

NATIONAL INSTITUTE OF TECHNOLOGY TIRUCHIRAPPALLI – 15

Web: www.nitt.edu

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TENDER DOCUMENT (TECHNICAL BID)

Tender Notification No:	NITT/EMD/EE/CVL/Tender/2021-22/016 dt 11.11.2021
Name of the work	Annual Maintenance Contract for Water Purifiers system at the National Institute of Technology, Tiruchirappalli – 15.
Estimated cost put to tender	Rs. 18,89,050/- (Excluding GST) (Rupees Eighteen Lakh(s) Eighty Nine Thousand Fifty Only)
Performance guaranty Amount	3% to 5%, subject to finality at the time of issue of work order value (as per Office Memorandum vide. :F.9/4/2020-PPD) valid upto 31.12.2021
Last Date of submission of Tender	02.12.2021 up to 03.00 p.m.
Pre-bid Meeting	15.11.2021 11 AM
Address for submission of Tender	The Director, National Institute of Technology, Tiruchirappalli - 620 015.
Date and time of opening of Technical Bid	03.12.2021 up to 3.30 p.m.

**NATIONAL INSTITUTE OF TECHNOLOGY, TIRUCHIRAPPALLI
NOTICE INVITING e-TENDER**

TECHNICAL BID

Tender Notification No: NITT/EMD/EE/CVL/Tender/2021-22/016 dt 11.11.2021

Name of work	Annual Maintenance Contract for Water Purifiers system at the National Institute of Technology, Tiruchirappalli – 15.
Earnest Money Deposit	NA (Office Memorandum vide: F.9/4/2020-PPD) valid upto 31.12.2021
Performance Guarantee	3% to 5%, subject to finality at the time of issue of work order value (as per Office Memorandum vide. :F.9/4/2020-PPD) valid upto 31.12.2021
Period	12 Months (Initially for a period of 3 months and based on performance the work may be extended to further 9 months on completion of 1 year the contract may extendable for another one year).
Cost of Tender Schedule	Nil
Last Date and Time for submission of E-Tender	02.12.2021 up to 03.00 p.m. (Server time). Late bids shall not be accepted.
a) Date and Time of Opening of E-Technical Bid)	03.12.2021 up to 3.30 p.m. (Venue: Stores and Purchase Section, National Institute of Technology, Tiruchirappalli-620015)
b) Opening of Price bid	After evaluation of technical bids, the date, time and place of opening of the Price bid will be intimated to technically qualified bidders.
Address for submission of Tender	The Director, National Institute of Technology, Tiruchirappalli - 620 015 KIND ATTENTION TO: The Executive Engineer , EMD Department
Procedure for submission of Bid	As per the e-Bidding procedure Through Central Public Procurement Portal (CPPP)

Name of the Agency
Submitting the tender

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.....

Check list to evaluate the capability of the tenderer qualifying for price bid opening.

SL.No	Description / Requirement from the tenderer	Tenderer's response should be clear, Firm, complete & legible. If necessary, separate sheet shall be used.
1	Name & Complete address of the tenderer with contact details:	
2(a)	Details of EMD Demand draft No. Amount Rs. Bank details:	NA (Office Memorandum vide: F.9/4/2020-PPD) valid upto 31.12.2021.
2(b)	NSIC/MSME Registration No: Company Name & Address: Validity : Product for which registered:	
3	Status of the tenderer: Proprietorship / Partnership / Private Limited. / Public Limited	
4	Details of Contract Registration with Govt. depts. Class and value	
5 (a)	Details of PAN	
5 (b)	Employees provident fund Registration:	
5 (c)	Employees State Insurance Registration:	
5 (d)	GST Registration:	
6	Copy of Income Tax Return for the last 3 years ending -----	
7	Details of similar works executed with Govt. depts./reputed private Ltd, companies or educational institution/ universities during last 3 years	Use separate sheet to furnish complete details

Note: Self-Attested copy of relevant certificates for items 2-7 are to be enclosed
I/We hereby certify that the information furnished above and the attached documents as proof of the information are true and correct to the best of our knowledge.
I/We also authorize the Director / NITT or his representative to approach the source of the certificate to verify our competence, if required, for processing the tender.

NATIONAL INSTITUTE OF TECHNOLOGY TIRUCHIRAPPALLI

Certified that the tender document downloaded is replica of the document published by NIT, Tiruchirappalli and no alteration / addition have been made by me / us in the tender document. The tender document consists of 32 Pages.

Contractor

NATIONAL INSTITUTE OF TECHNOLOGY, TIRUCHIRAPPALLI

NOTICE INVITING e-TENDER

Tender Notification No: NITT/EMD/EE/CVL/Tender/2021-22/016 dt 11.11.2021

National Institute of Technology, Tiruchirappalli invites E - tender, in **Two cover system (1. Fee/Technical Bid and 2.Financial bid) up to 12.00 p.m. on 02.12.2021** following work:

Name of work	Performance guaranty	Period
Annual Maintenance Contract for Water Purifiers system at the National Institute of Technology, Tiruchirappalli – 15.	3% to 5%, subject to finality at the time of issue of work order value (as per Office Memorandum :F.9/4/2020-PPD) valid upto 31.12.2021	12 (Twelve) Months; (Initially for a period of 3 months and based on performance the work may be extended to further 9 months on completion of 1 year the contract may extendable for another one year).

1. Eligibility criteria:-

Contractors who fulfill the following criteria are eligible to submit tender. Experience of having successfully completed similar works during the last 5 (Five) years up to 31-10-2021 that should be either of the following:

- a. Three similar works (Minimum 50 No's of RO/UV treated unit in each work of capacity ranging 50LPH – 125 LPH and above) (at least one of them should be for Central / State Government/Central/State Autonomous Bodies / Public Sector Undertaking/Private limited company /Reputed Education Institute) each costing not less than 40% of estimate cost(Rs.7.56 lakhs).

OR

- b. Two similar works (Minimum 70 No's of RO/UV treated unit in each work of capacity ranging 50LPH – 125 LPH and above) (at least one of them should be for Central/State Government / Central/State Autonomous Bodies / Public Sector Undertaking/Private limited company/Reputed Education Institute) each costing not less than 60% (11.33 Lakhs).

OR

- c. One similar work (Minimum 90 No's of RO/UV treated unit in each work of capacity ranging 50LPH – 125 LPH and above) (Central/State Government / Central/State Autonomous Bodies / Public Sector Undertaking/Private limited company /Reputed Education Institute) costing not less than 80% (15.11 Lakhs).

Completed Qualified documents and e - tenders received in time will be opened **at 3.30 p.m. on 03.12.2021 at Stores & Purchase section, NIT, Tiruchirappalli** by a committee duly constituted for this purpose. In the event of this day being declared as a holiday, the tenders will be opened at the scheduled time and place on next working day.

- i) Performance certificate from the department where the work is completed (minimum: satisfactory, good & above)

- ii) Should have an average annual financial turnover on RO maintenance works costing not less than **30%** of estimate cost during the last three years ending 31.03.2021.
- iii) Should not have incurred any loss continuously, and should have profit in the last financial years
- iv) Should have a solvency of not less than **40%** of estimate cost, from any Nationalized / scheduled bank valid from last six months.
- v) Separate Registration code No. for PAN on contractor's name / firm
- vi) Contractor has to submit live Agency/Company Registration certificate.

2. EARNEST MONEYDEPOSIT:-

As per Office Memorandum vide Ref.No:F.9/4/2020-PPD, Government of India, Ministry of Finance, Department of Expenditure, Procurement Policy Division. Dt: 12.11.2020

EMD: Nil (Valid upto 31.012.2021 as per above GO)

As per rule 170 of General Financial Rules (GFRs) 2017, Micro and small Enterprises (MSEs) and the firms registered with concerned Ministries/Departments are exempted from submission of Bid Security. Further, in lieu of Bid Security, Ministries/Departments may ask bidders to sign "Bid security Declaration" accepting that if they withdraw or modify their bids during period of validity etc., they will be suspended for the time specified in the tender documents. Similar provisions also exist in the Manuals for Procurement of works 2019 and Manual for Procurement of Consultancy & other services 2017.

In view of above, it is reiterated that notwithstanding anything contained in Rule 171 of GFRs 2017 or any other rule or any provision contained in the Procurement Manuals no provisions regarding Bid Security should be kept in the Bid Documents in future and only provision for Bid Security Declaration should be kept in the Bid Documents.

Performance Guarantee:

Performance Guarantee @ 3% to 5%, subject to finality at the time of issue of work order value (as per Office Memorandum vide:F.9/4/2020-PPD valid up to 31.12.2021) should be submitted before commencement of the work in the following forms:

- i) Deposit at Bankers Cheque/Demand Draft of a Scheduled Bank
- ii) Government securities.
- iii) Fixed Deposit Receipt (FDR) of a Scheduled Bank.
- iv) An irrevocable bank guarantee bond of any scheduled bank or the State Bank of India.

Refund of Performance Guarantee:

The performance guarantee shall be refunded to the contractor soon after the completion of maintenance period of Six months of the work. The deposited performance guarantee amount will not carry any interest.

Arbitration:

Except where otherwise provided for in the contract all questions and disputes relating to the meaning of the specifications, designs, drawings and instructions hereinbefore mentioned and as to the quality of workmanship or materials used on the work or as to any other question, claim, right, matter or thing whatsoever in any way arising out of or relating to the contract, designs, drawings, specifications, estimates, instructions, orders or these conditions or otherwise concerning the work or failure to execute the same whether arising during the progress of the work or after the completion or abandonment thereof shall be referred to the sole arbitration of the Director of NITT and if Director is unable or unwilling to act, to the sole arbitration of some other person appointed by the Director, willing to act as such arbitrator. The cases referred to arbitration shall be other than those for which the decision of the Estate Officer / Engineer-in-charge is expressed in the contract to be final and conclusive. There will be no objection if the arbitrator so appointed is an employee of NITT and that he had to deal with the matters to which the contract relates and that in the course of his duties as such he had expressed views on all or any of the matters in dispute or difference.

The arbitrator to whom the matter is originally referred being transferred or vacating his office or being unable to act for any reason, Director as aforesaid at the time of such transfer, vacation of office or inability to act, shall appoint another person to act as arbitrator in accordance with the terms of the contract. Such person shall be entitled to proceed with the reference from the stage at which it was left by his predecessor. Subject as aforesaid the provision of the Arbitration & Reconciliation Act, 1996 or any statutory modification or re-enactment thereof and the rules made there under and for the time being in force shall apply to the arbitration proceeding under this clause.

It is a term of the contract that the party involving arbitration shall specify the dispute or disputes to be referred to arbitration under this clause together with the amount or amounts claimed in respect of each such dispute. The arbitrator(s) may from time to time with consent of the parties enlarge the time for making and publishing the award.

The work under the Contract shall, if reasonably possible, continue, during the arbitration proceedings and no payment due or payable, to the Contractor shall be withheld on account of such proceeding.

The Arbitrator shall be deemed to have entered on the reference on the date he issues notice to both the Parties fixing the date of first hearings. The arbitrator shall give a separate award in respect of each dispute or difference referred to him. The venue of arbitration shall be such place as may

be fixed by the Arbitrator in his sole discretion. The award of the arbitrator shall be final, conclusive and binding on all parties to this contract.

In the event of disputes or differences arising between one public sector enterprise and a Govt. Department or between two public sector enterprises the above stipulations shall not apply or its amendments for arbitration shall be applicable.

Force Majeure clause: If at any time during the continuance of this contract the performance in whole or in part by either party of any obligations under this contract shall be prevented or delayed by reason, of any war, hostilities, acts of the public enemy, civil commotion, sabotage, fires, explosions, epidemics, quarantine, restrictions or acts of GOD (hereinafter referred to as events) then provided notice of happening of any such events is given by either party to other

within twenty one days from the date of occurrence thereof neither party shall reason of such events be entitled to terminate this contract nor shall either party have any such non-performance and delay is resumed as soon as practicable after such events has come to an end or ceased to exist. If the performance in whole or part of any obligation under this contract is prevented or delayed by reason or any such event claims for extension of time shall be granted for period considered reasonable by NITT subject to prompt notification by the tenderer to NITT of the particulars of the events and supply to the NITT if required of any supporting evidence. Any waiver of time in respect of partial installment shall not be deemed to be a waiver of time in respect of remaining deliveries.

The correspondence exchanged against the tender from both tenderer and NITT through email are considered as valid document legally though it is not signed. It is treated as valid confirmations made on behalf of the respective company and very much comes under the legal ambit of the business transaction and hence it is binding on both the parties to the business.

Any transaction pertaining to the tender from both the parties of business done round the clock irrespective of the office or business hours of the companies, are valid legally and binding on both the parties. This applies to the extent only in such cases where deadline time for transaction is not specifically declared by either or both the parties to the business.

In case Letter of Intent (LOI) is issued through email, the PC generated time and date of mail shall be construed as the official time and date of release of LOI. In as much as this date is within the last date of validity given by the tenderer the LOI is said to have been issued within the validity period and shall be binding on both the parties to the business.

Tenderers participating in the tender should declare in their technical bid that whether they have been black-listed / kept on hold for a specified period / given Business holiday for a specified period by any Public sector undertaking or Government departments. The reasons for such action with details and the current status of such hold shall be clearly furnished to NITT. If no such details are mentioned in the offer then it will be construed that the subject tenderer is not under any such hold. But at a later date if it comes to the notice of NITT about any such hold under enforcement on the subject tenderer, NITT will have every right to reject the offer of such vendors at any point of time and also under any stage of the finalisation of the subject tender irrespective of the status of the subject tenderer in that tender. Such tenderers will not be permitted to participate in the further tender proceedings and will be communicated suitably. They will not be also considered for any ongoing tenders even if participated till the hold is officially lifted and confirmed in writing.

The format of bid security declaration form has to be submitted in the letter head of the firm/ company/ enterprises along with appropriate sign & seal (enclosed in Annexure-I).

SECTION-I

GENERAL INFORMATION AND BRIEF SCOPE OF WORK

1. **The Proprietorship / Partnership / Private Limited. / Public Limited contractor should submit the declaration form that we have not block listed from any Govt. depts./reputed private Ltd, companies or educational institution/universities during last 3 years.**
2. The company should deploy one technician in the NITT campus for eight hours in a day throughout the currency of the contract period except Sundays and Government Holidays to rectify any malfunctioning of the equipment's day to day.
3. The service Technician has to inspect all the 178 No's of water dispensers weekly once and assure the performance of the dispensers. If anything major repairs occurs, it should be attended within a time period of 72 hours.
4. The service technician must maintain proper record for replacement of spare parts and regular service of each unit and updated records on day today basis should be duly counter signed by the Assistant Engineer (WS)/Authorized person of the Estate Maintenance Department.
5. The successful tenderer / Contractor shall observe all safety regulations and take necessary safety precaution as called for and Safety Precautions enclosed herewith.
6. If the tenderer deliberately gives wrong information in his tender or creates conditions favorable for the acceptance of his tender, NITT reserves the right to reject such tender at any stage.
7. Canvassing in any form in connection with tenders is strictly prohibited and the tenders submitted by the contractors who resort to canvassing will be liable to rejection
8. This tender notice shall be deemed to form an integral part of the contract to be entered into for this work.

The tenderers are advised to go through the condition stipulated in Tender document & code of conduct for Safety of Contract Labourer in details. Any violation thereof will invite punitive action being taken against them. While quoting the rate all the above factors are to be taken into account.

SECTION – II

INFORMATION AND INSTRUCTION TO APPLICANTS

1. General

1.1 The “TECHNICAL BID” (application to qualify) shall contain data and information to enable the institute to draw up a list of qualified agencies who can take part in the tender process and who’s “Financial Bids” (Tenders) can be processed further.

The following documents should be enclosed:

- i. Letter of Transmittal (format enclosed)
- ii. Financial information in **Form - A** (format enclosed).
- iii. Performance report in **Form - B** of works (format enclosed).
- iv. Details regarding the structure of the organization in **Form- C** (format enclosed).
- v. Details of personnel establishment in **Form - D** (format enclosed).
- vi. **The format of bid security declaration form has to be submitted in the letter head of the firm/ company/ enterprises along with appropriate sign & seal (enclosed in Annexure-I).**

All information called for in the enclosed forms should be furnished against the respective columns in the forms. If information is furnished in a separate document, reference to the same should be given against respective columns. Such separate documents shall be chronologically placed at the end of the prescribed application. If information is ‘nil’ it should also be mentioned as ‘Nil’ or ‘no such case’. If any particular/query is not applicable in case of the applicant, it should be stated as ‘Not applicable’. However, the applicants are cautioned that furnishing of incomplete / ambiguous information, suppression of facts and alteration of prescribed format will entail outright rejection of tender application. Application made by fax and those received late after the prescribed date and time will not be entertained.

The applicant should sign in each page of the application.

Overwriting should be avoided. Correction, if any, shall be made by neatly crossing out, initialing, dating and rewriting.

References, information and certificates from the respective clients certifying suitability, technical know-how or capability of the applicant should be signed by an officer not below the rank of Executive Engineer / Project Manager or equivalent.

The applicant may furnish any additional information which he thinks is necessary to establish his capabilities to successfully complete the envisaged work. However, the applicants are also advised not to attach superfluous/additional information beyond the requirement of the Bid. No information will be entertained after technical bid is submitted, unless it is called for by the ee / emd documents submitted in connection with the tender will be treated as confidential and will not be returned.

2. Definitions

In these documents the following words and expressions have their meaning here by assigned to them.

- a) Employer means The Director, NIT Tiruchirappalli.
- b) Applicant means individual, proprietary firm, and firm in partnership, limited company (private, public and corporation).

3. Method of Application

If an individual makes the application, it shall be signed by him above his full type written name and current address.

If a proprietary firm makes the application, it shall be signed by the proprietor (with seal) above his full type written name & the full name of his firm with its current address.

If the application is made by a firm in partnership, it shall be signed by (with seal) all the partners of the firm above their full typewritten names and current addresses or alternatively by a partner holding power of attorney for the firm in which case, a certified copy of the power of attorney shall accompany the application. A certified copy of the partnership deed along with current addresses of all the partners of the firm shall also accompany the application.

If a limited company or a corporation makes the application, it shall be signed by a duly authorized person holding power of attorney for signing the application, in which case, a certified copy of the power of attorney shall accompany the application. Such limited company or corporation may be required to furnish satisfactory evidence of its existence. The applicant shall also furnish a copy of the Memorandum and Articles of Association duly attested by a Notary Public.

4. Final Decision Making Authority

The Director, NIT Tiruchirappalli reserves the right to accept or reject all or any of the applications and to annul the qualification process / tender process at any time without assigning any reason or incurring any liability to the applicants.

5. Particulars –Provisional

The Particulars of work given in Section – I are provisional. They are liable to change and must be considered as advance information only to assist the applicant.

6. Site Visit

The applicant is advised to visit all water dispensers located at the Institute and Hostel zones and collect all information that he considers necessary for proper assessment of prospective assignment during working hours with prior permission from the Engineer in charge of Estate maintenance department.

7. Performance Certificate

The applicant's performance in respect of completed works and ongoing works should be certified by an officer not below the rank of Executive Engineer or equivalent and should be obtained and delivered in sealed covers.

8. Financial Information

The applicant should furnish the annual financial statement for the last 3 years in Form –A.

The applicant should have sufficient number of employees for the proper execution of contract. The applicant should submit a list of his employees with their age (Not more than 58 years), Qualification, Experience and Required licenses stating clearly how they would be involved in this work

The applicant's performance in respect of completed works and ongoing works should be certified by an officer not below the rank of Executive Engineer or equivalent and should be obtained and delivered in sealed covers.

Inspection committees may carry out surprise visit to tenderers clients' places and their reports form valuable inputs for the short-listing process.

Even though an applicant may satisfy the above requirements, the bidder would be liable to disqualification and black-listed if the bidder has:

- a) Made misleading or false representation or deliberately suppressed the information in the forms, statements and enclosures required in the qualification document.
- b) Record of poor performance such as, abandoning work, not properly completing the contract, or financial failures / weaknesses etc.,

EXPERIENCE IN SIMILAR WORKS

The applicant should furnish the following:-

- a) List of all works of similar nature successfully completed during last 3 years and are in Progress in Form - B
- b) Particulars of completed works and performance of applicant duly authenticated/ certified by an officer not below the rank of Executive Engineer or equivalent should be furnished for each work completed or in progress.

Organizational Information

Applicant is required to submit the following information in respect of his organization in form C:

- i. Name and postal address including telephone, fax number, E-mail ID, etc.
- ii. Copies of original documents defining the legal status, place of registration and principal places of business.
- iii. Names and titles of Directors and officers to be concerned with the work, with designation of individuals authorized to act for the organization.
- iv. Information on any litigation / arbitration in which the applicant was involved during the last five years including any current litigation / arbitration in process.
- v. Authorization for employer to seek detailed reference from clients to whom works were carried out.

Number of technical and administrative employees in parent company, subsidiary company and how these would be involved in this work – Form D

Tender Submission and Decision

After the details submitted by the applicant regarding his financial capacity, previous experience etc. are studied and evaluated, a list of agencies who can take part in the tendering process shall be prepared and all concerned will be intimated. The financial bids (Tender) of the applicants, who have been qualified after evaluation, shall be opened on the date and time to be intimated later, in the presence of the tenderers or their authorized representatives who may be present, by the committee constituted for this purpose.

PRE-BID MEETING

The Tenderers or his authorized official representatives are invited to attend a Pre- bid Meeting which will take place at the Estate Maintenance Department on 15-11-2021 at 11.00 AM. The purpose of the meeting will be to clarify issues and to answer questions on any matter that may be raised at that stage. The Tenderers are required to submit questions if any in writing so as to reach the EE/EMD, before the pre bid meeting. Non-attendance at the Pre-bid Meeting will not be a cause for disqualification of a Tenderer. However, Clarifications given in the Pre- bid meeting are the part of tender documents and bound to be agreed & signed by lowest bidder during the issue of work order.

AUTHORITY TO SIGN THE TENDER DOCUMENT

The tender must be signed by the person / persons competent to sign as indicated below. Same stipulations will also apply in the case of Receipt of payments for the work done.

1. If the Applicant is an individual, he should sign above his full typewritten name and current address.
2. If the Applicant is a proprietary firm, the Proprietor should sign above his full typewritten name and the full name of his firm with its current address.
3. If the Applicant is a firm in partnership, the Documents should be signed by all the Partners of the firm above their full typewritten names and current addresses. Alternatively, the Documents should be signed by a Partner holding Power of Attorney for the firm and in this case a certified copy of the Power of Attorney should accompany the tender documents. In both cases a certified copy of the Partnership Deed and current address of all the partners of the firms should be furnished.
4. If the Applicant is a limited Company, or a Corporation, the Documents shall be signed by a duly authorized person holding Power of Attorney for signing the Documents, accompanied by a copy of the Power of Attorney. The Applicant should also furnish a copy of the Memorandum of Articles of Association duly attested by a Public Notary.

DISPUTE RESOLUTION MECHANISM

In case of any dispute arising out during execution of the contract the following procedure will be followed for resolving the issue.

The decision of competent authority, NIT Trichy in regard to the interpretation of the terms and conditions shall be final and binding which shall not be called in question in proceedings before any forum.

The Institute rules shall be binding for execution of the contract. Further, in case of any dispute

arising out of or in connection with the aforesaid contract either during subsistence of the contract or thereafter will be settled at his/her level by mutual consultation and in case of failure, disputes shall be referred to The Director, NITT. The Director or an Arbitrator appointed by The Director would be competent authority to decide and his decision shall be final and binding as per the provisions of the Indian Arbitration and conciliation Act 1940 and 1996. The award can be challenged and the jurisdiction is the District Courts of Tiruchirappalli. Writ can also be filed before the High court.

PERFORMANCE REVIEW

A monthly review will be conducted by the Dean (P&D)/Executive Engineer, NITT in the following aspects of the contract implementation:

- Performance of the contractor
- Schedule for work assigned
- Levy of penalty for delayed completion of jobs
- Rating the work done
- Operation of dispute resolution mechanism for settlement of dispute with the contractor.

PENALTY CLAUSE

1. Delay in making good any water purifier due to non-availability of spares and consumables beyond 72 hours will attract a fine of Rs.500/- per day per unit and will be recovered in the monthly bill.
2. During the AMC period all the RO/ UV treated machines are to be serviced for every month without any deviation in the overall quantity, if any machines are not serviced for that particular month will attract a fine of Rs.100/- per day per unit and will be recovered in the monthly bill.

TERMINATION OF CONTRACT

NITT reserves the right to issue show cause/termination notice to the contractor by giving one month period on violation of any terms & conditions. At the end of one month, if the contractor did not respond, NITT may serve termination order within 7days. At the sole discretion of NITT, on expiry of one month. During the notice period of termination of contract, the agency shall keep discharging his duties as before till the expiry of notice period.

SECTION-III

TERMS&CONDITIONS OF THE CONTRACT:

Annual Maintenance Contract for Water Purifiers system at the National Institute of Technology, Tiruchirappalli – 15.

1. The Maintenance Contract is initially for a period of 3 months and based on performance the work may be extended to further 9 months and additional 1 year.
2. The company should deploy one technician in the NITT campus for eight hours in a day throughout the currency of the contract period except Sundays and Government Holidays to

rectify any malfunctioning of the equipment's day today.

3. The service technician will commence works by 09.00 AM daily after signing attendance register in the Estate Maintenance Department and the working hours per day is eight hours excluding lunch break. The Service Technician at NITT will receive the complaints only from the Estate Maintenance Department.

4. The service Technician/s has to inspect all the 178 No's of water dispensers weekly once and assure the performance of the dispensers. If anything incomplete, it should be attended and made good within a time period maximum to 72 hours.

5. The service technician will report to the Section in charge/Assistant Engineer (WS) of the Estate Maintenance Department for reviewing the daily complaints attended by him regularly at 3.00 pm and receiving the complaints to be attended by the next day.

6. The completion report shall be signed by concerned Steward / RSC /Warden, where as in the case of Institute, the signature shall be obtained from the Head Of the Department or the person authorized by the Head Of the Department. Machine wise maintenance record must be duly signed by the section in charge daily and by the Assistant Engineer once in a week.

7. The Service Engineer and Service In-charge of the firm shall jointly inspect the sites and review the records by signing the complaint register once in two months and also both of them will interact with Assistant Engineer (WS) / Estate Maintenance Department at frequent intervals.

8. The Maintenance covers the free replacement of all miscellaneous spares, man power, administrative overheads, taxes and profit etc., complete excluding GST.

9. The quantity in the BOQ for replacing the spares (membrane, pump & compressor) are tentative and payment will be paid based on the actuals.

10. The water purifier tank must be cleaned periodically (every 2 month).

11. Replacements of worn-out / exhausted parts with new / rectified spares during the periodical servicing or during the breakdown will be attended.

12. The defective spares removed shall be properly accounted for by maintaining a separate register and should be disposed off by the firm with proper gate pass.

13. Delay in making good any water purifier due to non-availability of spares and consumables beyond 72 Hours will attract a fine of Rs.500/- per day per unit and will be recovered in the monthly bill.

14. Proper record must be maintained by the service technician for replacement of spare parts and regular service of each unit and updated records on day today basis should be duly countersigned by the Assistant Engineer (WS)/Authorized person of the Estate Maintenance Department.

15. Mode of payment shall be 'Monthly Payment on completion of Each month'. The firm shall have to submit the Invoice on completion of each month for an amount proportionate along with the details of date wise machine wise spare parts & consumables changed and feedback report with GST filed receipt purely based on the performance of the firm.

16. NITT reserves the right to issue show cause/ termination notice to the firm by giving 15 days' period on violation of any of the Terms &Conditions. Further, on expiry of 15 days, two more notices can be served giving each 07 days beyond which the agreement will stand terminated automatically unless the firm has fulfilled and complied with all

obligations as per the work order/Agreement within the said period. Further, in the event of any dispute between the client and the contractor/firm, the same could be arbitrated only by the arbitrator appointed by the Director of NITT and at Trichy only.

17. NITT shall not provide boarding and lodging facility to the technician or any service person from the firm.

SECTION – IV ADDITIONAL CONDITIONS

- 1) Every tenderer before quoting his rates is expected to inspect all Kelby Ro, Aquaguard and Cross fields made water dispensers in NIT for which the service is to be rendered before quoting his rates. The requirement of labour and materials should be assessed and no claim for extra payment at a later date on that account shall be entertained.

Without written permission of The Executive Engineer, EMD, NITT, no part of the contract shall be sublet, shall transfer the power of attorney, authorizing others to receive the payment on contractor's behalf.

- 2) If further information is required, the Estate Office will furnish such information, but it must be clearly understood that tender must be received in order and according to instruction.
- 3) Child Labour is strictly prohibited and if there is any violation, the contract will be terminated.
- 4) All the spares and consumables required for the work shall be arranged by the agency/contractor only.
- 5) Permits for workers and supervisor to the campus shall be obtained by the contractor from the concerned authorities/security. Only photo passes to individual shall be issued and no group passes shall be issued.
- 6) Necessary monthly bills should be submitted by the contractor after obtaining the signature from the Executive Engineer along with supporting documents.
- 7) All expenses related to the functioning of the employees engaged by the contractor shall be in the scope of the contractor. The record of duty hours and pay structure should be maintained as per rules for inspection by authorized government personnel and meeting other statutory and non-statutory benefits/obligations.
- 8) The contractor should take all measures for environmental protection, such as control of chemical pollution, proper disposal of waste etc. And ensure that there are no adverse effect on the ecology, particularly on flora and fauna of the campus.
- 9) The contractor shall bring the required spares and consumables at his/her own cost and risk and no extra payment will be made for the same.
- 10) The contractor shall obtain a feedback certificate on performance of work from each Departments /Hostels while submitting his/ her running account bill.**

- 11) The quoted rate should be of all taxes and duties levied or to be levied both by Central and State Government Statutory/regulatory authorities from time to time excluding GST. Applicable GST will be reimbursed by NITT on production of documentary evidence for having paid the same by the agency. NITT will not entertain any other claim whatsoever in this regards.
- 12) If after opening the tender, the tenderer revoke his tender to increase his earlier quoted rate or after acceptance of his tender does not commence the work in accordance with the instruction of executive engineer, estate maintenance dept. The earnest money deposited by him, will be forfeited and acceptance of his tender withdrawn.

Nature / Scope of Work/ Frequency of Operation:

The scope shall cover any other related service / work that might arise depending upon contingency

Working Conditions:

1. “Regular Maintenance of Water dispensers” is required to be carried out on all days except Sundays and government holidays.
2. Strict discipline must be observed by the workers.
3. The laborers put in work must be provided with the proper uniform to distinguish them from other staff.
4. The laborers and other staffs must be provided with identity card with the NITT’s approval of Institute Authorities.
5. The supervisors, under whom the laborer’s work, shall have to report daily to the Water Supply Section in charge and take instructions,
6. The payment will be made after deducting Income Tax.

Normal Working Hours (all days):

Normal working hours is 9:00 am 6:00 pm (including one-hour lunch break) and continues to work for extended hours if required by NITT for specific purpose.

General:

- a) Work men should be vigilant while on work.
- b) Smoking in the institute premise is strictly prohibited.
- c) Workers must be free from influence of alcohol.
- d) Workers must be physically and mentally fit for work.
- e) Workers should avoid causing damage to the Institute property
- f) The NIT, Tiruchirappalli Administration will not accept any responsibility if the work man is injured.
- g) The movement of workers should be restricted to their area of work and should not wander into other areas.

CORRIGENDUM / AMENDMENT:

It is tenderer's responsibility to watch for any corrigendum or amendment till the opening of a particular tender that will be posted only at NITT and CPPP web site.

QUALIFICATION INFORMATION LETTER OF TRANSMITTAL

To

The Director NIT,
Tiruchirappalli 620015.

**Annual Maintenance Contract for Water Purifiers system at the National Institute of Technology,
Tiruchirappalli – 15**

Sir,

Having examined the details given in notice inviting qualification application and tender for the above work, I/we hereby submit the qualification application documents (Technical Bid) and the tender (Financial Bid) for the work duly filled.

1. I / we hereby certify that all the statements made and information supplied in the enclosed forms and accompanying statements are true and correct.
2. I / we have furnished all information and details necessary for deciding our eligibility and to get qualified for taking part in the tendering process for the work. We have no further information to supply.

I am / we are aware that the tender document (Financial bid) will not be opened if I am / we are not qualified to take part in the tendering process.

Seal of the Applicant

Date of submission Signature of the applicant(s)

Form - A**FINANCIAL INFORMATION****I. Financial Analysis**

Details are to be furnished duly supported by figures in Balance sheet / Profit and loss account for the last three years duly certified by the chartered accountant, as submitted by the applicant to the Income Tax Department (Copies to be attached).

	Details	2019	2020	2021
1.	Gross annual turnover in the maintenance of water dispensers			
2.	Profit (+) / Loss (-)			

II. Financial arrangement for carrying out the proposed work.

III. Income Tax Details

IV. PAN Details.

V. GST Registration Details

Signature of Applicant (s) with seal

Signature of Chartered Accountant with seal

Form - B**Performance Report form for works completed and are in progress (Attach copies of work order / agreement – Multiple copies may be generated as per requirement)**

1. Name of the work / Project & Location :
2. Scope of work :
3. Agreement No. :
4. Tendered Cost :
5. Value of work done :
6. Date of commencement :
7. Date of Completion :
8. Performance report based on Quality of work, time Management and Resourcefulness : Exemplary/Very Good / Good / Satisfactory

Date : Executive Engineer/
Project Manager or Equivalent

Form - C**Structure and Organization**

1. Name and address of the applicant :
2. Telephone No. / Fax No. /E-Mail address :
3. Legal Status (attach copies of original Document defining the legal status) :
 - a) An Individual
 - b) A Proprietary Firm
 - c) A Firm in Partnership
 - d) A limited Company or corporation :
4. Particulars of registration with various Government bodies (Attach attested photocopy) :
 - a) Registration Number
 - b) Organization / Place of registration
5. Names and Titles of Directors and officers with designation to be concerned with this work with designation of individuals authorized to act for the organization.
6. Was the applicant ever required to suspend maintenance of lawns and gardens for a period of more than one month continuously after the work was commenced? If so, give the name of the project and give reasons thereof.
7. Has the applicant or any constituent partner in case of partnership firm, ever abandoned the awarded work before its completion?
8. Has the applicant or any constituent partner incase of partnership firm, ever been debarred / black listed for tendering in any organization at any time? If so, give details.
9. Has the applicant or any constituent partner in case of partnership firm, ever been convicted by a court of law? If so give details.

Signature of Applicant (s) with seal

Form D**DETAILS OF KEY TECHNICAL AND ADMINISTRATIVE PERSONNEL
EMPLOYED BY THE FIRM / COMPANY**

Sl No	Designation	Total number	Names	Qualification Professional Experience	Length of continuous service with the employer

Note: Additional information about technical personnel, if any, be submitted on separate sheet

Signature of Applicant (s) with seal



NATIONAL INSTITUTE OF TECHNOLOGY, TIRUCHIRAPPALLI

FINANCIAL BID

TO BE DULY TYPED, SIGNED AND STAMPED AND UPLOADED AS PDF IN THE E-TENDER. [THE OVERALL TOTAL OF THE PRICE BID TO BE INCORPORATED IN THE PROVIDED PRICE BID EXCEL FILE BoQ_XXXXX.xls AND UPLOADED]

DOCUMENTS TO QUALIFY THE TENDERER TO BE SUBMITTED IN E - TENDER PORTAL

e - TENDER FOR Annual Maintenance Contract for Water Purifiers system at the National Institute of Technology, Tiruchirappalli – 15.

Tender Notification No: NITT/EMD/EE/CVL/Tender/2021-22/016 dt 11.11.2021

Annual Maintenance Contract for Water Purifiers system at the National Institute of Technology, Tiruchirappalli – 15.

Agency to quote **composite lump sum rate** for Twelve months for the maintenance of all 178 numbers of Kelby RO, Aqua guard and Cross fields UV treated water dispensers with normal & Coldwater dispensing systems are held at NIT, Tiruchirappalli in the Institution and Hostel zones including manpower for repair & Installation, consumables & spares, Administrative over heads, freight charges, taxes, profit etc. **Complete Excluding GST.**

BILL OF QUANTITIES

Item no	Description	Qty	Unit	Rate (₹)	Amount
1	Maintenance charges for Kelby UV treated RO machine including changing of all miscellaneous spares etc., except the spares like Membrane, compressor & pumps will be paid separately.				
1.1	Institute Zone	53	Each/Year		
1.2	Hostel and Messes Zone	33	Each/Year		
2	Maintenance charges for Aqua guard UV treated water dispenser machine including changing of all miscellaneous spares etc., except the spares like compressor & fan motor will be paid separately.				
2.1	Institute Zone	03	Each/Year		
2.2	Hostel and Messes Zone	77	Each/Year		
3	Maintenance charges for Cross fields UV treated water dispenser machine including changing of all miscellaneous spares etc., except the spares like compressor & fan motor will be paid separately.				
3.1	Institute Zone	11	Each/Year		
3.2	Hostel and Messes Zone	1	Each/Year		
	Provisional Items				
1	Spares for Kelby RO machine				
1.1	Supply and Installation of Booster pump	58	Each/Year		
1.2	Supply and Installation of Membrane	116	Each/Year		
1.3	Supply and Installation of Compressor	29	Each/Year		
2	Spares for Aqua guard Water Dispenser Machine				
2.1	Supply and Installation of Compressor	27	Each/Year		
2.2	Supply and Installation of Fan Motor	27	Each/Year		
3	Spares for Cross fields Water Dispenser Machine				
3.1	Supply and Installation of Compressor	4	Each/Year		
3.2	Supply and Installation of Fan Motor	4	Each/Year		
Total Amount/per Annum					

NOTE:

1. For provisional items payment will be paid as per the actuals.
2. Tender finalisation is based on overall Lower rates (L1) of the BOQ.
3. Plus applicable GST.

(Annexure – I)

(For E-Tender)

PROCESS COMPLIANCE/ACCEPTANCE OF TENDER CONDITIONS FORM**The Form has to be submitted in the Letter Head of the Firm/Company/Enterprises along with appropriate Sign & Seal)**

**The Director,
National Institute of Technology,
Trichy – 15**

Sub : Acceptance to the Process related & Terms and Conditions for the- Limited tendering
Ref. : The Terms & Conditions for e-Tendering mentioned in Tender.
No. : _____
Sir,

We hereby confirm the following.

The undersigned is authorized representative of the company. We have carefully gone through the NIT Tiruchirappalli, Tender Documents and the Rules governing the Limited Tender along with this document. We have examined and have no reservations to the Bidding Documents, including addendum (if any). We offer to supply in conformity with the Bidding Documents and in accordance with the condition of contact specified in this tender document. We will honour the Bid submitted by us during the Limited Tender. We give undertaking that if any mistake occurs while submitting the bid from our side, we will honour the same.

Bid Securing Declaration: - We accept that if we withdraw or modify Bids during the period of validity, or if we are awarded the contract and fail to sign the contract, or to submit a performance security before the deadline defined in this bids document, we will be suspended / blacklisted / banned for contracts with National Institute of Technology, Tiruchirappalli

We are aware that if NIT Tiruchirappalli has to carry out e-tender again due to our mistake, NIT Tiruchirappalli has the right to disqualify us for this tender when refloated. Our bid shall be valid for the period from the date fixed for the bid submission deadline & it shall remain binding upon us and accepted at any time before the expiration of bid validity period as per this tender.

If our bid is accepted, we commit to provide a performance security deposit at 3% of purchase value in Bank Guarantee /Fixed Deposits for due performance of the contract as per NIT Tiruchirappalli policy and warranty-guarantee as per tender specification or agrees as per contract. We understand that this bid, together with your written acceptance thereof included in your notification of award/placement of order, shall constitute a binding contract between us. We understand that you are not bound to accept the lowest evaluated bid or any other bid that you may receive. We accept that the competent authority in NIT Tiruchirappalli will have full right to reject any/all offer(s) without assigning any reason thereof and does not bind itself to accept the lowest or any other tender and full authority to postpone the tender issue date, submission /opening date or to alter any other condition of tender /cancellation of this tender, as per policy/committee recommendations of NIT Tiruchirappalli at any stage without assigning any reason thereof for which no claim from whomsoever will be entertained. I/We the undersigned have read the entire terms and conditions of this Tender document and we are fully agreeable to the terms and conditions mentioned herein. The decision of competent authority of NIT Tiruchirappalli with respect to this Tender-Result will be fully agreeable and binding on us.

This letter can be treated as signed and acceptance copy of tender documents and the forms submitted as signed by competent authority of firm submitting this tender and there is no need to submit separate signed copy of tender document.

Competent Authority of the Firm/Company/Enterprises to sign:

Name :

Designation :

Contact Details :

Date with stamp & seal of organization:

Help Page to Web load the documents in E-Tender Portal for Cover Wise Uploading the Tender Documents AFTER LOGGING IN TO THE BIDDER'S LOGIN COVER WISE TO BE UPLOADED DOCUMENTS

Cover No	Cover	Document Type	Description	Remarks
1	PreQual/ Technical	.pdf	Bid Security Form (Annexure I)	The Form has to be submitted in the Letter Head of the Firm/Company/Enterprises along with appropriate Sign & Seal)
		.pdf	Declaration by the firm that it has never been black-listed	Self-declaration by the firm duly signed & stamped
		.pdf	Check list to evaluate the capability of the tenderer qualifying for price bid opening. (Tender Document Pg. No.3)	Duly filled and signed and stamped Checklist for Bid / Tender Document available in the page no.3
		.pdf	Other Important Documents. (Combined Copy)	Details to be furnished by the Contractor Form(Tender Document Pg. No.3) Relevant certificates for items 2-7 are to be enclosed
		.pdf	Technical Bid	Tender Document & Tender Related Documents
		.pdf	Previous similar work Experience (during last 5 Years)	Experience certificates as per the tender document.
		.pdf	Form as applicable (including IT Returns for last 3 Years and related supporting documents)	Duly filled form can be uploaded (wherever applicable)
2	Finance / Price Bid	.xls	BOQ	Duly filled in Price Bid Excel file
		.pdf	Scanned copy of item wise breakup of price bid.	Item wise breakup of price bid in PDF (duly signed)

OID Bid (Other Important Documents to be uploaded)

Other Important Documents				
S.No	Category	Sub Category	Format/File	Remarks
1	Certificate Details	Permanent Account Number	.pdf	Scanned Copy of Original PAN CARD of the firm.
2	Certificate Details	Registration Certificate	.pdf	Registration Certificate Details (Any firm registration Copy)
3	Certificate Details	Bidders Address Format	.pdf	Bidder Complete Profile (To be provided by the bidder in their business letter head)
4	Certificate Details	Provident Fund Certificate	.pdf	Certificate copy of Employees' Provident Fund Organization
5	Certificate Details	Employees State Insurance Certificate	.pdf	Employees State Insurance Certificate
6	Certificate Details	GST Registration Certificate	.pdf	GSTIN Registration certificate