



NITTTR CHENNAI

National Institute of Technical Teachers Training and Research
[MINISTRY OF EDUCATION, GOVT. OF INDIA]
Taramani, Chennai 600113 Tamilnadu

Ref: NITTTR/SP/2024-25/0166

Dated: 19.02.2025

Online tenders are hereby invited in **Two cover system** from Indian Nationals for **Supply and Commissioning of onsite furniture making for Computer Centre-Aditya Hall at NITTTR Campus, Chennai**. Bidders can download complete set of bidding documents from e-procurement Platform <https://eprocure.gov.in/eprocure/app> from **19.02.2025** onwards. Bidders need to submit the bids online by uploading all the required documents through <https://eprocure.gov.in/eprocure/app>.

Last Date/ Time for receipt of bids through e-procurement is: 11.03.2025 (01.00 PM)
(Server time).

Late bids shall not be accepted.

For further details regarding Tender Notification & Specifications please visit website:

<https://eprocure.gov.in/eprocure/app>

CRITICAL DATE SHEET

Date of Publishing	19.02.2025
Bid document download start date	19.02.2025
Clarification start date	19.02.2025
Clarification End date	07.03.2025
Bid Submission start date	20.02.2025
Bid Submission End date	11.03.2025@ 01.00 PM
Bid opening Date (Technical)	12.03.2025@ 02.00 PM
Bid opening Date (Price)	Will be announced after technical evaluation

**NATIONAL INSTITUTE OF TECHNICAL TEACHERS' TRAINING AND RESEARCH,
CHENNAI**

TENDER DOCUMENT (e- Procurement)

Name of work/ services	:	Supply and Commissioning of onsite furniture making for Computer Centre - Aditya Hall
Tender Notification No.	:	NITTTR/S&P/2024-25/0166 dated 19.02.2025
Date of Publishing	:	19.02.2025
Name of the Department	:	COMPUTER CENTRE
Last date & time of submission of tender	:	11.03.2025 @ 01.00 PM
Address for submission of tender	:	The Director, National Institute of Technical Teachers Training and Research, Chennai – 600 113
Date & time of opening of technical bid	:	12.03.2025 @02.00 PM

**TENDER DOCUMENT
(TECHNICAL BID)**

Name of the Work : Supply and Commissioning of onsite furniture making for Computer Centre - Aditya Hall

Tender No. Enquiry : NITTTR/S&P/2024-25/0166 dated 19.02.2025

Period of Contract : 90 days

NATIONAL INSTITUTE OF TECHNICAL TEACHERS' TRAINING AND RESEARCH, CHENNAI

Notice Inviting Tender

TENDER SUMMARY	
Tender Reference Number and Date	NITTTTR/S&P/2024-25/0166 dated 19.02.2025
Name of the Work	Supply and Commissioning of onsite furniture making for Computer Centre- Aditya Hall
Brief Description of the Tender	The institute possess a hall measuring nearly 59' x 39'. It is proposed to establish a computer centre with 100 computer systems (seats) with wired internet facility to each of these systems. Two more seats of same specifications to be provided on the podium. Scope also includes manufacturing and supply of customised tables, Switch boards, sockets, switches & I/o ports with required wiring, enclosure panels for each of the table (two sides fixed panels and one front detachable panel), civil and electrical works for concealed wiring and related material, closed and open cupboards for storage in the hall, transport, labour charges, handling charges and any other expenses for the supply and commissioning. (Ref bid document for more details)
Type of Tender	Two Bid System
Mode of submission of tender	ONLINE MODE only-Through Central Public Procurement (CPP) Portal
Tender Document Download & Bid submission:	<ol style="list-style-type: none"> 1. Tender documents may be downloaded from Central Public Procurement (CPP) Portal at https://eprocure.gov.in/eprocure/app. 2. Aspiring BIDDERS who have not enrolled/registered in e-procurement should enroll/register before participating through the website https://eprocure.gov.in/eprocure/app. 3. The portal enrolment is free of cost. BIDDERS are advised to go through instructions provided at CPP Portal. 4. Bids and supporting documents shall be uploaded through e-procurement portal only. 5. TECHNICAL BID and FINANCIAL BID should be submitted only in Online portal as per the given format only. 6. All documents shall be SCANNED properly ensuring proper readability of the document. Any document missed/having no proper readability will be summarily rejected and the bid of the respective BIDDER will not be considered for evaluation. 7. Any Hard copy of Bid documents shall summarily be rejected.

Validity of Bid	Validity of Bid is 90 days. (From the date of opening Financial Bid)
Last date and time for receipt of Bid	11.03.2025 upto 01.00 p.m. (21 days from floating tender)
Date, time of tender opening (Only Technical Bids)	12.03.2025 @ 02.00 p.m. (next day after receipt of bids)
Date and time of opening of Financial Bids	After the evaluation of technical bids, the schedule of opening of the Financial Bids will be intimated only to the technically qualified BIDDERS.
Contact Person for any queries related with this tender	Er. D.V. Suryanarayana Email: surya@nitttrc.ac.in
Duration of the Contract	90 days
Performance Bank Guarantee	<ul style="list-style-type: none"> • The Successful bidder must furnish Performance Guarantee equivalent to 5% of the total value of the contract. • Performance Guarantee of 5% will be returned without any Interest after the 'Defect Liability Period' i.e., Two Years after 'Final Bill accepted with full and final settlement'. • The Performance Guarantee should be deposited through State Bank Collect or Bank Guarantee from any Nationalized Bank of India should be submitted within 7 days from the data of work order acceptance.

TECHNICAL BID

(FOR PRE- QUALIFICATION)

Check list to evaluate the Capability of Bidders qualifying for price bid opening

Sl. No.	Description / Requirement from the Bidder	Bidder's response should be clear, firm, complete & legible. If necessary, separate sheet shall be used.
1.	Name & Complete address of the Bidder with contact details:	
2.	NSIC or MSME Registration No. Company Name & Address Validity Product for which registered	
3.	Status of the Bidder: Proprietorship/ Partnership/ Private Limited./ Public Limited	
4.	Details of Contract Registration with Govt. depts. Class and value (If available)	
5.	Details of PAN	
6.	Employees provident fund Registration	
7.	Employees State Insurance Registration	
8.	GST Registration	
9.	Copy of Income Tax Return for the last 3 years ending 03/2024	
10.	Details of similar works executed with Govt. depts. during last 3 years	Use separate sheet to furnish complete details

INSTRUCTION TO THE BIDDER:

1. Technical Bids of Bidders who do not submit copy of the previous work orders and work completion certificate and/or relevant supporting documents and/or details of payment received for completing the work issued by the competent authority will summarily be rejected.
2. Technical Bids of Bidders who does not possess the Work Experience mentioned under Similar Works will summarily be rejected.
3. Technical Bids of Bidders who do not submit the mandatory documents along with valid proof will summarily be rejected.
4. Self-attested copy of relevant certificates and documents are to be enclosed.

TERMS AND CONDITIONS:

1. The bidder shall have the manufacturing unit (factory) in Chennai.
2. The bidder must submit an Affidavit on non-judicial stamp paper that the BIDDER has never been blacklisted.(Annexure- III)
3. **Warranty Period : 2 Years**
4. The service/ fault if any, during the warranty period (2 Years) shall be attended and completed within 3 working days at free of cost.
5. The bidder company shall be a registered company and have an existence of minimum 5 years in the market (Necessary documentary evidence be produced along with technical bid)
6. The escalation matrix details like name, contact, email etc shall be provided for compliments raised in the technical bid.
7. The bidder shall clearly specify the following with make and model in their technical bid:
 - a. The material used, measurements, finish etc for tables, cupboards and panels.
 - b. The electrical switches, sockets and I/O ports.
 - c. Electrical wire with gauge/sq.mm and internet CAT 6 cable
 - d. Any other
8. The vendor shall show the material used for manufacturing the required items at the institutes' premises or at the manufacturing unit (factory) as decided by the institute.
9. The vendor shall facilitate the institute to inspect the manufacturing work carried out at the factory or at institute premises at periodic intervals.
10. Before going for the hedge banding or pasting of the top sheet, the product must be shown to the officials of the institute.
11. All electrical points and I/O points shall be tested for satisfactory working condition before the officials of the institute.
12. The bid may be totally rejected for noncompliance of the details requested in the bid. Institute decision is final in this regard.
13. Liquidated Damages (L.D): If a supplier fails to execute the order in time as per the terms and conditions stipulated therein, it will be open to the purchaser to recover liquidated damages for delay in delivery and installation from the supplier at the rate 0.5% of the value of the order per week subject to a maximum of 10% of the total order value. The L.D charges can be increased in case of gross violation of the Purchase Order terms as decided by the Director of the Institute.

DECLARATION BY THE BIDDER:

1. 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.
2. I / We understand that these details are required to decide our eligibility to participate in the tender process and opening of our price bid thereon.
3. I / We agree that the entire works will be carried out in the premises of NITTTR Chennai and in the manufacturing unit (factory). All the works are to be carried out under the supervision of Engineer In-Charge, NITTTR Chennai. The decision of Engineer In-charge, NITTTR Chennai shall be final and binding on the Contractor regarding clarification of items in this tender schedule.
4. I / We also agree that technical specifications of the work mentioned in the technical bid will be scrupulously adhered, if awarded.
5. I / We understand that contract will be terminated if the technical specifications of the work are not adhered or breached.
6. I / We also accept that decision of the Director, NITTTR Chennai will be final and binding on the Contractor regarding clarification of items and work in this tender schedule.
7. I / We also authorize the Director, NITTTR Chennai, or his representative to approach the source of the certificate to verify our competence, if required, for processing the tender.

**Signature of the authorized person of the BIDDER
and Official Seal/Stamp**

INSTRUCTIONS TO BIDDERS / CONTRACTORS

1. The tender value includes cost of all raw materials, labour, transportation, incidental and all other related expenditure for completion of the work.(The prices quoted must be Net considering all scope of supply, installation and terms & conditions mentioned in the tender document. The prices quoted by the Bidders should be inclusive of GST and other charges.)The payment will be done as per the amount quoted in the bid for the actual number of pieces.

The contractor shall be solely responsible for the safety, security, and maintenance of all materials brought to the site. NITTTTR Chennai shall not be held liable for any loss, theft, damage, or deterioration of the contractor's materials under any circumstances.

2. Time is the essence of the contract. Being a time bound work, the successful bidder should make all efforts to complete the work in time.
3. Even though the overall completion period is indicated as **90 days**, the work shall be completed progressively and handed over as per agreed split up schedule if any.
4. The bidders are advised to visit the site and get themselves acquainted with the site conditions before submitting the bid. Contractors submitting price quotations without conducting a site visit will not be considered for evaluation. It is mandatory for all bidders to inspect the site and fully understand the scope of work and site conditions before quoting.

Contractors must complete the mandatory site visit no later than seven days prior to the bid submission deadline. Quotations submitted without completing the site visit within this timeframe will not be considered for evaluation

5. Tender quantity is only approximate and liable for variation without entitling the bidder to any compensation, till the total value of contract vary by more than 10% (Ten percentage).
6. Quoted rate shall remain valid for a period of 90 days from the date of opening of financial bid for the release of work order and will be firm throughout the contract period or till completion of work, once awarded and no cost escalation is allowed on any account.
7. The item rate offered is for finished item of works and shall provide for the complete cost towards fuel, tools, tackles, plant and machinery, temporary works, labour, materials, levies, taxes, transport, lay-out, repairs, rectifications, maintenance till handing over, supervision, labour colonies, establishment, services, roads, revenue expenses, overheads, profits, and all other incidental charges etc., complete. Rate quoted shall include GST. However, the applicable GST can only be reimbursed by National Institute of Technical Teachers Training and Research, Chennai along with the running / final bill on production of documentary evidence by the agency for having paid the GST to the authorities concerned.
8. The bidder should be a GST Registered Contractor and should have filed returns with respect to GST and proof of documents should be furnished. If the proof of GST registration and filing up to the present month are not furnished the bidder will be disqualified in the Technical Bid.

9. Some changes are likely in the quantities furnished as well as in the layout, design, and specifications of the work. The rates quoted shall be deemed to be inclusive of all such contingencies.
10. The successful bidder must furnish the Performance Bank Guarantee, as indicated in this document if the work is awarded.
11. Since the responsibility for the quality, workmanship and accuracy of any work being carried out under this contract lies with the contractor, the contractor should ensure that no work is carried out without the presence of contractor's representative at the work spot. The contractor should arrange for surveying construction site at his own cost.
12. The entire works shall be carried out under the supervision of Engineer In-charge, NITTTR Chennai. The decision of Engineer In-charge, NITTTR Chennai shall be final and binding on the Contractor regarding the clarification of items in this tender schedule.
13. The contractor shall strictly adhere to various labour laws of Government of India in force.
14. The working personnel including Supervisors, Engineers should wear the personal protective items and safety measures such as helmets, safety belts, shoes, etc., in work site. To safeguard the persons working at height in roof, wall etc., enough quantity of Industrial Safety nets shall be provided at contractor's cost in appropriate level and locations.
15. The contractor must deploy adequate labour of required categories such as unskilled, skilled, and technically qualified, etc. to execute the works simultaneously in all areas of work.
16. The contractor shall follow norms of NITTTR Chennai's security system for movement of manpower and materials within the complex.
17. All materials brought by the Contractor for incorporation in the work must be inspected and approved by the Engineer In-charge, NITTTR Chennai before they are incorporated in the work.
18. All safety measures must be followed during execution of work, particularly during blasting and only licensed blaster should be engaged for this purpose. Sufficient care shall be taken by the contractor during excavation to avoid damages to the buried pipelines, cables, and other infrastructure if any etc. Controlled blasting including muffling can be carried out with prior permission from safety department. Damages caused if any shall be rectified at contractor's risk and cost.
19. The contractor should extend fullest co-operation with the quality control team of NITTTR Chennai, to adhere the Quality Control Procedures ensuring quality.
20. The contractor should extend full co-operation to the other contractors who may be doing other works in the same areas to enable them to execute their portions of work without any delay or difficulty.
21. The Bidders are requested to furnish the duly filled in e-format attached as separate sheet along with a cancelled cheque leaf to accept Electronic Fund Transfer / RTGS transfer for any payment from NITTTR Chennai.

22. No advance / mobilization advance will be provided by NITTTTR Chennai.
 23. NITTTTR Chennai reserves its right to reject a tender due to unsatisfactory past performance in the execution of a contract awarded against a different Tender by the bidder.
 24. The bidder has to ensure payment of Minimum Wages as per Central rules and Minimum Wages as applicable under law from time to time.
 25. The Contractor shall have to remit EPF & ESI contributions at the rates applicable under law to the authorities concerned for the total wages paid / abide by BOCW Act / Coverage in Group Insurance Scheme/All Risk Policy.
 26. Rate for each item should be quoted in FIGURES and in WORDS. In case of any difference in the rates quoted in figures and in words, the lower of the two rates will be taken as the tendered rate. Unit rate quoted shall be the basis for arriving the total value of the tender. The total amount for every item shall be arrived by multiplying the unit rate with the quantity indicated for that item. In case of any arithmetic deviation is noticed in the total amount, the same will be corrected and evaluated by taking unit rate as basis and multiplying with the quantity indicated.
 27. The contractor's responsibility under this contract shall commence from the date of receipt of the LOI by the bidder. The scheduled period of completion for this work is as mentioned in Page No. 02, and the Contractor will have to plan his work accordingly.
 28. All the documents shall be duly signed with seal in all pages, scanned and uploaded in the Central Public Procurement Portal.
 29. BIDDER should furnish the RATE in the enclosed tender "Price Bid" as per Bill of Quantity (BOQ) only in the format available in Central Public Procurement Portal.
 30. Any deviation to this tender terms and conditions and schedules of this tender will cause total rejection of the offer submitted
 31. Incomplete offers will become liable for rejection.
 32. **Performance Bank Guarantee**
 - The Successful bidder must furnish Performance Guarantee equivalent to 5% of the total value of the contract should be submitted within 7 days from the data of work order acceptance.
 - Performance Guarantee of 5% will be returned without any Interest after the 'Defect Liability Period' i.e., TWO YEARS after 'Final Bill accepted with full and final settlement'.
 - The Performance Guarantee should be deposited through State Bank Collect or Bank Guarantee from any Nationalized Bank of India.
- Note:**
The Performance Bank guarantee will not be refunded for incomplete work.
33. If the bidder deliberately provided wrong information in the tender or creates conditions favourable for the acceptance of the tender, NITTTTR Chennai reserves the right to reject such tender at any stage.

34. The expenses for completing and stamping the agreement shall be paid by the successful bidder.
35. The Bidders shall not increase their quoted rate in case NITTTR Chennai negotiates for reduction of rate. Such negotiation shall not lead to cancellation or withdrawal of the original offer and the rate originally quoted shall be binding on the BIDDERS for a period of four months from the date of opening of tenders.
36. 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.
37. All entries in the tender documents should be in one ink. Erasers and over writings are not permitted. All cancellations and insertions should be duly attested by the BIDDER concerned.
38. BIDDERS should fill in all the required particulars in the blank spaces provided for this purpose in the tender documents and sign all pages of Tender Documents including the drawings attached there to, before submitting their tender.
39. Conditional and Unwitnessed tenders, tender containing absurd rates and amounts tenders which are incomplete or otherwise considered defective and tenders not in accordance with the tender conditions laid down by the Accepting Officer are liable to be rejected.
40. Tenders not submitted on the prescribed form are liable to be rejected.
41. This tender notice shall be deemed to form an integral part of the contract to be entered into for this work.
42. The Bidders are advised to go through the conditions stipulated in Tender Document and Code of Conduct for Safety of Contract Labourer in detail. Any violation thereof will invite punitive action being taken against them. While quoting the rate all the above factors are to be considered.
43. **Compensation for Delay:**

If the contractor fails to maintain the required progress or to complete the work and clear the site on or before the contracted or extended period of completion, he shall, without prejudice to any other right or remedy of the NITTTR Chennai on account of such breach, pay as agreed compensation an amount calculated as stipulated below or such smaller amount as may be fixed by the NITTTR Chennai on the contract value of the work for every week that the progress remains below or that the work remains incomplete. This will also apply to items or group of items for which separate period of completion has been specified.

For this purpose the term 'Contract Value' shall be the value at contract rates of the work as ordered and the compensation for delay is by way of recovery at 01 percent of contract value per week of delay provided always that the total amount of compensation for delay to be paid under this condition shall not exceed 10% of the contract value or of the contract value of the item or group of items of work for which a separate period of completion is given.
44. The amount of compensation for any damages made by the Contractor to the property of NITTTR Chennai during the contract may be adjusted or set-off against any sum payable to the Contractor under this or any other contract with the NITTTR Chennai.

45. **Dispute Settlement:**

- It is mutually agreed that all differences and disputes arising out of or in connection with this agreement shall be settled by mutual discussions and negotiations. If such disputes and differences cannot be settled and resolved by discussions and negotiations then the same shall be referred to the sole Arbitrator appointed by the Director, NITTTR Chennai whose decision shall be final and binding on both the parties.
- It is also agreed that in case of any disagreements / disputes in connection with the Arbitrator's award, the same shall be settled under the Court of Law with its jurisdiction at Chennai. The resultant contract will be interpreted under Indian Laws.

Jurisdiction:

All questions, disputes, or differences arising under, out of or in connection with the contract, if concluded, shall be subject to the exclusive jurisdiction at the place from which the acceptance of tender is issued. Any dispute regarding the bidding or tendering process / award of contract / execution of contract / post-contract issues will be subject to Courts / Tribunals having jurisdiction over Chennai.

46. **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 NITTTR Chennai subject to prompt notification by the BIDDER to NITTTR Chennai of the particulars of the events and supply to the NITTTR Chennai if required of any supporting evidence. Any waiver of time in respect of partial instalment shall not be deemed to be a waiver of time in respect of remaining deliveries.

The correspondence exchanged against the tender from both BIDDER and NITTTR Chennai 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 bidder the LOI is said to have been issued within the validity period and shall be bidding on

both the parties to the business.

BIDDERS participating in the tender should declare in their technical bid that whether they have been blacklisted / 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 present status of such hold shall be clearly furnished to NITTTR Chennai. If no such details are mentioned in the offer, then it will be construed that the subject BIDDER is not under any such hold.

But later if it comes to the notice of NITTTR Chennai about any such hold under enforcement on the subject BIDDER, NITTTR Chennai 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 BIDDER in that tender. Such BIDDERS 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.

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DIRECTOR**

GENERAL CONDITIONS OF CONTRACT

1. The work must be commenced by the contractor within 7 days from the date of issue of the Work Order. In case of any delay, no extension will be given on the maximum period of the contract.
2. No night work will be permitted without the written permission of the Engineer In-charge, NITTTR Chennai.
3. Permission for erection of temporary work sheds etc., at site will have to be obtained from NITTTR Chennai in writing in advance.
4. The successful BIDDER / contractor shall observe all safety regulations and take necessary safety precaution as called for and Safety Precautions enclosed herewith.
5. In all matters of dispute, the decision of the Director, NITTTR Chennai – 600113, shall be final and binding on the BIDDER / contractor.
6. Some changes are likely in the quantities furnished as well as in the layout, design, and specifications of the work. The rate quoted shall be deemed to be inclusive of all such contingencies.
7. All materials brought by the Contractor for incorporation in the work will be inspected and approved by the Engineer In-charge, NITTTR Chennai before they are incorporated in the work.
8. Engineer In-charge, NITTTR Chennai or his duly authorized representative shall have all reasonable times access to Contractor's premises of work and shall have the power at all the reasonable times to inspect and test any portion of the work or examine the materials and workmanship of the structures during their manufacture and test. The contractor shall give due notice in writing to the Engineer In-charge, NITTTR Chennai when the materials supplied to be incorporated in the work are ready for inspection and test. No material shall be incorporated in the work until the inspecting Engineer In-charge, NITTTR Chennai certified in writing that such materials have been inspected and approved by him or else the rejected material should be removed from site immediately.
9. The Contractor shall closely scrutinize all the details issued in connection with the work by this organization and bring to the notice of the Engineer In-charge, NITTTR Chennai if any discrepancies, before undertaking the actual work pertaining there to.
10. The contractor should submit in advance every fortnight a detailed programme of work to be undertaken from time to time strictly in conformities with the "Time and Progress Chart" covering the entire constructed work and reschedule them wherever necessary during the progress of the work to achieve the target set.
11. The contractor should extend full co-operation to the other contractors who may be doing other works in the same areas to enable them to execute their portions of work without any delay or difficulty.
12. Any dispute regarding the bidding or tendering process / award of contract / execution of contract / post-contract issues will be subject to Courts / Tribunals having jurisdiction over Chennai.

GENERAL SAFETY PRECAUTIONS TO BE FOLLOWED AT WORK SITE DURING EXECUTION OF THE CONTRACT

The following safety measures should be strictly adhered to, as applicable, during execution of works at sites.

All Personal Protective Equipment shall conform to standard specification and Contractor including their sub-contractors, agents and labour engaged on the work are required to scrupulously adhere to the safety regulations, safety precautions and measures. Any violation thereof will invite punitive action being taken against them. Also, contractors with frequent violations of safety regulations will not be entrusted with further work in this organization.

SAFETY PRECAUTIONS TO BE OBSERVED WHILE TRANSPORTING MATERIALS

A. VEHICLE

1. Generally, the vehicles used by the Contractor must have a valid fitness certificate issued by the concerned Government Authority.
2. Vehicles carrying material should have proper registration and relevant documents and must be produced on demand by our Security Personnel.
3. The light on right side, i.e., over the driver's cabin shall be in working condition.
4. Both the head lights as well as park lamps must be in working conditions.

B. MOVEMENT OF VEHICLE

1. The vehicle should not travel at more than 20 kmph in NITTTR Chennai premises.
2. The Driver of the vehicle must possess appropriate license to drive / operate the vehicle and produce on demand by the Security Personnel.
3. Vehicles carrying inflammable liquids in the tank containers should have grounding Chain or the tank should be coated with insulating material also to avoid Static Electricity.
4. At road junctions and speed breakers, the speed should be lowered, and vehicle should proceed cautiously
5. The driving should 'KEEP TO THE LEFT' at all places.
6. The vehicle should not be parked in road which could obstruct the vehicular traffic.
7. No person other than driver should be allowed to sit or stand on the prime mover or trailer.
8. The vehicle should pass only through the approved routes. Short cuts are forbidden.
9. There must be a safe distance behind another moving truck.
10. The driver should avoid making quick starts, jerky stops, or quick turns at excessive speed.

TERMS AND CONDITIONS REGARDING COMPLIANCE WITH VARIOUS LABOUR LAWS BY THE CONTRACTORS OF NITTTR CHENNAI

1. The Contractor shall not employ in connection with the work any person who has not completed 18 (Eighteen) years of age.
2. The Contractor shall in respect of labour employed by him either directly or through Subcontractors must comply with or cause to be complied with the applicable and following statutory provisions and rules and regarding all matters provided therein.
 - The Occupational Safety, Health and Working Conditions Code, 2020.
 - The Contract Labour (Regulation and Abolition) Act 1970.
 - The Minimum Wages Act 1948 and related Central Rules.
 - The Payment of Wages Act 1936 and related Central Rules.
 - The Employee's Provident Fund and Miscellaneous Provisions Act 1952.
 - The Employees State Insurance Act 1948.
 - The Workmen Compensation Act 1923.
 - The Industrial Disputes Act 1947.
 - The Payment of Bonus Act 1965.

And any other law or modifications to the above or to the rules made hereunder from time to time.

3. The Contractor employing 20 or more workmen is required to obtain license from the authorities (The Deputy Chief Inspector of Factories / Assistant Commissioner of Labour as the case may be). The license shall be amended and / or renewed Wherever, there is an increase in the workmen employed by him or in the event of Contract being extended or renewed. The Contractor shall inform the license number to the NITTTR Management before taking up the work.
4. The Contractor (licensed or unlicensed) shall promptly furnish every information and document required by NITTTR Chennai authorities for fulfilling their obligations as Principal Employer and shall render all necessary assistance for the same.

WAGES

5. The Contractor shall pay wages to the workmen employed by him at the rate which shall not be less than the minimum wages applicable under Law from time to time.
6. The Contractor shall fix wage periods in respect of which wages shall be payable. No wage period shall exceed one month.
7. The Contractor shall ensure payment of wages to the contract labour employed by him within three days from the end of wage period in case the wage period is one week or a fortnight and in all other cases before 7th day of the following month.
8. All Payment of wages shall be made on working days at the work site and during the working time and on date notified in advance. In case the work is completed before the expiry of the wage period final payment shall be made within 48 hours of the last working day.
9. Where the employment of any worker is terminated by or on behalf of the Contractor, the wages earned by him shall be paid before the expiry of the second working day from the day on which his employment is terminated.

10. Wages due to every worker shall be paid to him direct or to the person authorized by him in this behalf. All wages shall be paid in current coin or currency in both.

REGISTERS AND RECORDS

11. The Contractor shall maintain all registers and records in the proper manner and as required by the regulations of the various authorities concerned and indemnify the Employer from the consequences due to any inaccurate or faulty documentation on the part of the Contractor.

POST TECHNICAL AUDIT OF WORK AND BILLS

12. NITTTTR Chennai reserves the right to carry out the post-payment Audit and technical examination of the work and final bill including all supporting vouchers, abstracts etc., and enforce recovery of any sum becoming due as a result thereof in the manner provided in the presiding sub-paragraphs. Such recovery shall be enforced any time even after passing the final bill.

SUBMISSION OF BILLS BY CONTRACTOR

13. The Contractor at the end of each month shall submit a bill in triplicate, if required, detailing the various items of work done during the month supported by the requisitions issued from time to time. The Contractor shall, once in every month, submit to the EO separately details of his claims for the work done by him up to and including the previous month which are not covered by his contract agreement in any of the following respects:

a) Deviation from the items provided in the contract documents.

b) Extra items / new items of work.

c) Items in-respect of which rates have not been settled. He should in addition furnish a clear certificate to the effect that the claims submitted by him as aforesaid cover all his claims and that no further claims shall be raised by him in respect of the work done up to and including the period under report.

d) On successful completion of the work, during submission of the First and Final Bill, the E&M equipments indicated in the Work order should be handed over to the custody of NITTTTR along with its warranty certificates. It is the sole responsibility of the contractor to attend and rectify any issues arising during this warranty period.

PAYMENT OF BILLS

14. All payments to be made to the Contractor, under this contract shall be by NEFT or RTGS within a reasonable time, after the certification of bills by the execution Department.

RECOVERY FROM CONTRACTOR

15. Whenever under the contract, any sum of money, shall be recoverable from or payable by the Contractors, the same may be deducted from or any sum then due or which at any time thereafter may become due to Contractor under the contract or under any other contract with NITTTTR Chennai or from his Security Deposit or he shall pay the claim on demand.

CANCELLATION OF CONTRACT FOR CORRUPT ACTS

16. NITTTR Chennai, whose decision shall be final and conclusive, shall without prejudice to any other right or remedy which shall have accrued shall accrue thereafter to NITTTR Chennai cancel the contract in any of the following cases and the Contractor shall be liable to make payment to NITTTR Chennai for any loss or damage resulting from any such cancellation to the same extent as provided in the case of cancellation for default,

If the Contractor shall:-

a) Offer or give or agree to give to any person in NITTTR Chennai service any gift or consideration of any kind, as an inducement or reward for doing or for bearing to do or for having done or for borne to do any act, in relation to the obtaining or execution of this or any other contract for NITTTR Chennai service,

OR

b) Enter into a contract with NITTTR Chennai in connection with which commission has been paid or agreed to be paid by him or with his knowledge, unless the particulars of any such commission and the terms of payment thereof have previously been disclosed in writing to NITTTR Chennai.

OR

c) Obtain a contract with NITTTR Chennai because of ring tendering or by non-bonafide methods of competitive tendering, without first disclosing the fact in writing to NITTTR Chennai.

CANCELLATION OF CONTRACT FOR INSOLVENCY ASSIGNMENT OF TRANSFER OR SUB-LETTING OF CONTRACT

17. NITTTR Chennai, without prejudice to any other right or remedy which shall have accrued or shall accrue thereafter to NITTTR Chennai shall cancel the contract in any of the following cases:

If the Contractor,

a) Being an individual or if a firm any partner thereof shall at any time be adjudged bankrupt or have a receiving order for administration of his estate, made against him or shall take any proceedings for liquidation or composition under any bankruptcy Act or assignment of his effects of composition or arrangement for the benefit of his creditors or purport to do so, or if any application made under any Bankruptcy Act for the time being in force for the sequestration of his estate or if a trust deed be granted by him on behalf of his creditors.

OR

b) Being a Company, shall pass a resolution or the Court shall make an order for the liquidation of its affairs, or a receiver or Manager on-behalf of the debenture holders shall be appointed, or circumstances shall arise which entitle the Court or debenture holders to appoint a receiver or Manager.

OR

c) Assigns, Transfers, Sub-lets, or attempts to assign, transfer, or sub-let any portion of the work without the prior written approval of the NITTTR Chennai.

d) Whenever NITTTR Chennai exercise the authority to cancel the contract under this conditions, NITTTR Chennai may have the work done by any means at the Contractor's risks and expenses provided always that in the event of the cost of the

work so done (as certified by Engineer In-Charge, NITTTR Chennai which is final and conclusive) being less than the contract cost, the advantage shall accrue to the NITTTR Chennai and if the cost exceeds the money due to Contractor under the contract, the Contractor shall either pay the excess amount ordered by Executing Division, NITTTR or the same shall be recovered from the Contractor by other means.

e) In case the NITTTR Chennai carries-out the work under the provisions of this condition the cost to be taken into account in determining the excess cost to be charged to the Contractor under this condition shall consist of the cost of the materials, hire charges of tools and plants and/or labour provided by the NITTTR Chennai with an addition of such percentage to cover superintendence and establishment charges as may be decided by Competent Authority of NITTTR whose decision shall be final and conclusive.

CANCELLATION OF CONTRACT IN PART OF FULL FOR CONTRACTOR'S DEFAULT

18. If the Contractor,

- a) Makes default in carrying out the work as directed and continues in that state after a reasonable notice from Director, NITTTR Chennai or his authorised representative.
- b) Fails to comply with any of the Terms and Conditions of the contract or after reasonable notice in writing with orders properly issued there under.
- c) NITTTR Chennai may without prejudice to any other right or remedy which shall have accrued or shall accrue thereafter to NITTTR Chennai, CANCEL the contract as whole or in part thereof or only such work order or items of work in default from the contract. Whenever NITTTR Chennai exercise the authority to cancel the contract as whole or part under this condition NITTTR Chennai may complete the work at the contractor's risk and cost (as certified by Engineer In-Charge, NITTTR Chennai, which is final and conclusive) being less than the contract cost, the advantage shall accrue to the NITTTR Chennai. If the cost exceeds the moneys due to the Contractor under this contract the Contractor shall either pay the excess amount ordered by Competent Authority of NITTTR or the same shall be recovered from the Contractor by other means. In case the NITTTR Chennai carries out the work or any part thereof under the provisions of the conditions the cost to be considered in determining the excess cost to be charged to the Contractor under this condition shall consist of the cost of the materials, hire charges of tools and plant and/or labour provided by the NITTTR Chennai with an addition of such percentage to cover the superintendence and establishment charges as may be decided by the Engineer In-charge, whose decision shall be final and conclusive.

TERMINATION OF CONTRACT ON DEATH OF CONTRACTOR

19. Without prejudice to any of the rights or remedies under this contract, if the Contractor dies, or if the firm is dissolved or the company is liquidated, NITTTR Chennai shall have the option of terminating the contract without compensation to the Contractor.

SPECIAL POWER TO TERMINATION

20. If at any time after the award of contract, NITTTR Chennai shall for any reason

whatsoever not require whole or any part of the work to be carried out the Engineer In-Charge, NITTTTR Chennai shall give notice in writing of the fact to the Contractor who shall have no claim to any payment of compensation or otherwise howsoever on account of any profit or advantage which he might have derived from the execution of the work in full but which he did not derive in consequence of the fore-closing of the work.

LABOUR

21. The Contractor shall remain liable for the payment of all wages or other moneys to his work people or employees under the Payment of Wages Act 1936, Employees Liability Act, 1938, Workmen Compensation Act, 1923 or any other Act or enactment, relating thereto and rules framed, there under from time to time.

PRECAUTIONS AGAINST RISK

22. The Contractor shall be responsible for providing at his own expense for all precautions to prevent loss or damage from any and all risks and to minimize the amount of any such loss or damage and for the necessary steps to be taken for the said purpose.
23. **Rate for additional item / substituted item**
This will be as per the rate analysis based on the market rate for material and labour prevailing at the time of execution at place of work as ascertained by Engineer In-Charge, NITTTTR Chennai raised to the overall tender percentage at which the work was awarded to cover overheads / establishment/ profit.
24. **Corrigendum / Amendment**
It is BIDDER's responsibility to watch for any corrigendum or amendment till the opening of a particular bid that will be posted only at the Central Public Procurement Portal.

Director

NATIONAL INSTITUTE OF TECHNICAL TEACHERS' TRAINING
AND RESEARCH, CHENNAI

TENDER DOCUMENT
(PRICE BID)

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

Name of the Work : **Supply and Commissioning of onsite furniture making for Computer Centre- Aditya Hall**

Tender No. Enquiry : **NITTTR/S&P/2024-25/0166 dated 19.02.2025**

Period of Contract : **90 days**

SPECIFICATIONS

Supply and Commissioning of onsite furniture making including tables, cupboards etc for the Computer Centre: Aditya Hall

Objective: The institute possess a hall measuring nearly 59' x 39'. It is proposed to establish a computer centre with 100 computer systems (seats) with wired internet facility to each of these systems. Two more seats of same specifications to be provided on the podium.

Total Qty - 102

Scope of the work and terms:

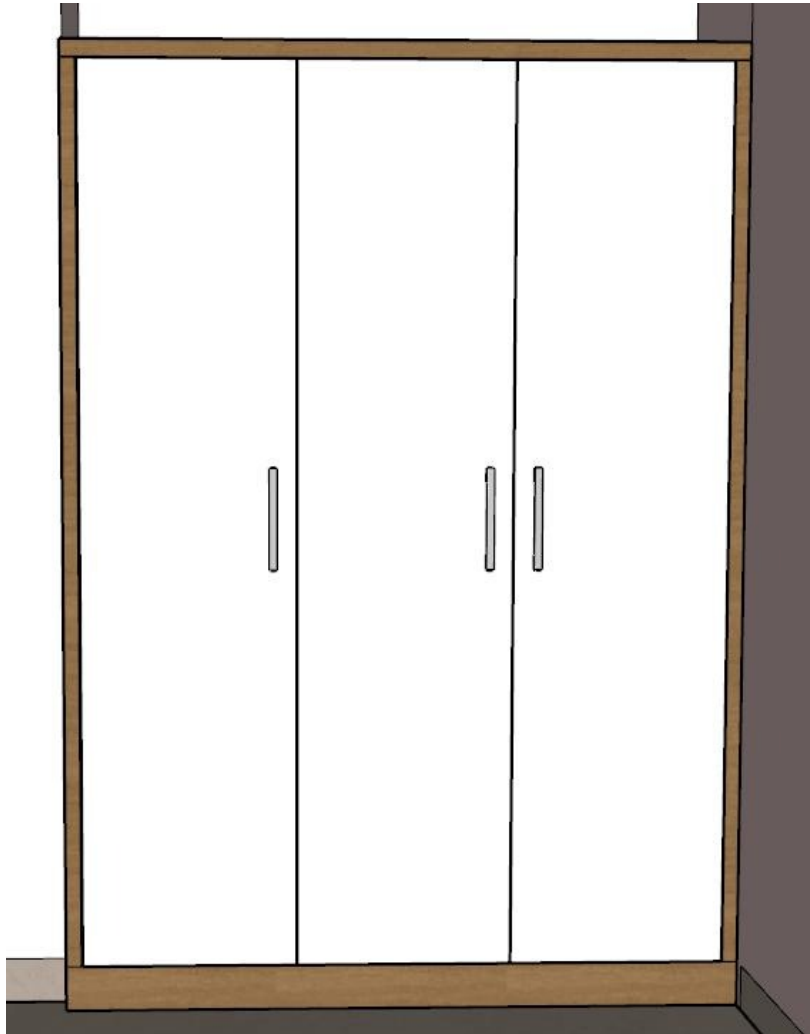
1. The vendor has to plan, design to place 100 computer systems (100 Seats) in the said hall along with electrical and wired internet points provision and two systems on the podium. The bidder has to bid for the total solution.
2. Scope also includes manufacturing and supply of customised tables, Switch boards, sockets, switches & I/o ports with required wiring, enclosure panels for each of the table (two sides fixed panels and one front detachable panel), civil and electrical works for concealed wiring and related material, closed and open cupboards for storage in the hall, transport, labour charges, handling charges and any other expenses for the supply and commissioning.
3. For the design, the hall may be divided horizontally and vertically against the existing 2 doors and podium with comfortable aisle.
4. The design may have 10 rows with enough Aisle in between the rows after placing chairs. Each row may be divided into two columns when look from podium and each column shall have 5 individual tables. All these tables are to be fitted in such way that, together they look like one table with 5 seats. The design shall support easy removal of a particular seat or row or column as and when required without any disruption to the other seats. The table shall be designed in such way to place a computer and to work comfortably. These tables shall be fixed permanently to the floor. A fixed partition be provided for each of the system on either side of the table. The front partition shall be a detachable panel (Ref: pic 1). As and when required the front partition will be used else removed and stored in the closed cupboards. (Ref: Pic 2). Appropriate Grooves may be provided to attach the detachable panels to the table (no clamps, hooks etc to be used) so that the panel locks with the table and stand steady.



Pic 1

5. The design shall have free Aisle for a person to move around on 4 sides of the hall after commissioning the tables and cupboards.
6. Electrical cable must run from the mains to each of the computer (seat). Each table shall have a switch Box consisting of 2 Plug Points with 2 Switches along with Internet I/O Port. The two switches are of 16A ISI multi sockets (compatible to use both for 5A and 16Amp). An appropriate ISI standard electrical gauge wire to carry 16A load must be used. The switch board shall be fixed at the bottom of the table Similarly; provision must be made to each of the table with CAT 6 I/O port. The CAT 6 cable must run from the network switch to each of the computer. Out of this 102 Internet cables for the proposed 102 systems, 60 are to be terminated at one end of the hall and the remaining 42 on the other side of the hall where network switches are placed. The CAT 6 cable shall be of high industry standard one.
7. All electrical and internet cables shall be concealed.
8. The bid shall include to provide 10 extra detachable panels and 10 fixed panels.

9. Two closed storages are to be designed in the hall (To keep all the 110 detachable panels and 10 fixed panels). (Ref: Pic 2)



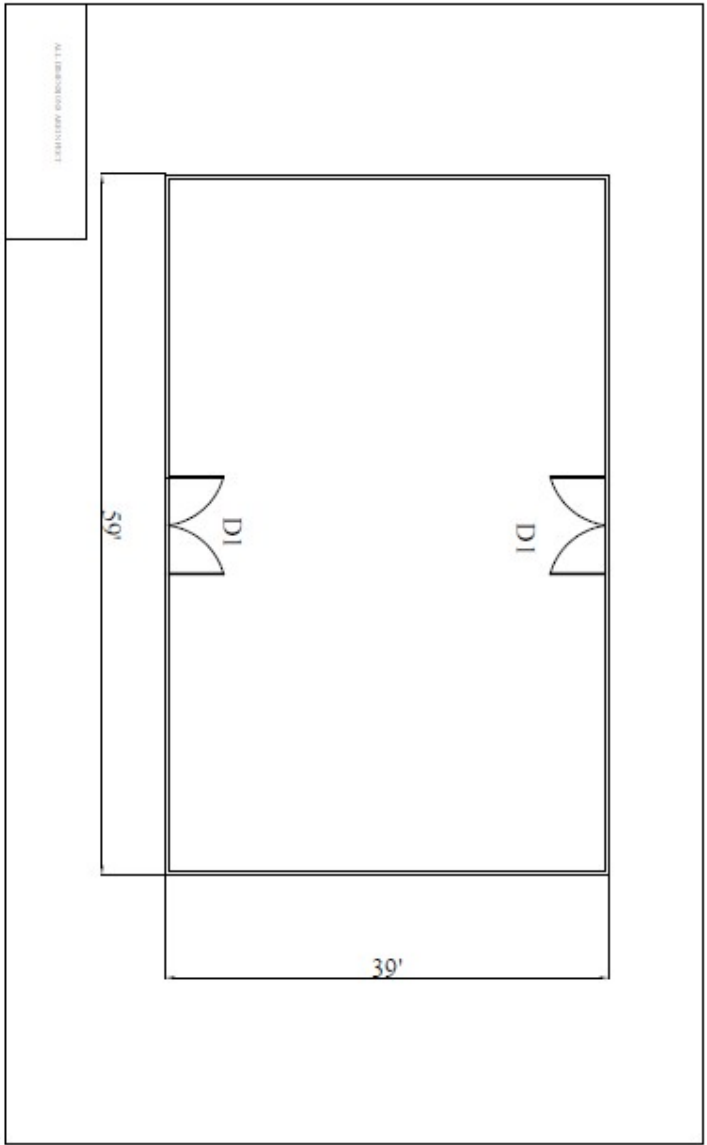
Pic 2

10. Three open storages are to be designed and provided. (Ref Pic 3)



Pic 3

11. The wood used for tables, panels and cupboards shall be Engineering wood (water proof) only with and the finish would be mat. The BIDDER should submit the NTH test report for the wood being utilized.
12. This Hall Design shall follow TSS (Time savers Standards) for designing seating, tables and cupboards.
13. The bidder shall provide clear drawings and placements of the items provided in their technical bid.
14. The color of the tables, panels, cupboards will be decided after awarding the order.
15. The vendor shall visit the premises to understand site condition and the requirements before bidding.
16. The bidder shall present the solution before the officials of the institute free of cost to understand the all aspects of the solution



LIST OF WORKS AND PRICES

DETAILS & QUANTITIES of each item of work shown in the BILL OF QUANTITIES are only approximate. They are given as a guide for the purpose of tendering only and are liable to variation and alteration of the Competent Authority. The work under each item as executed shall be measured and priced at the corresponding rate quoted by the contractor in the BILL OF QUANTITIES

S. No	Description of work/ supplied	Total amount of work (in Figures & words)	Period of contract
1.	Supply and Commissioning of onsite furniture making for Computer Centre- Aditya Hall	-	90 Days

BILL OF QUANTITIES						
S. No	Item Description	Quantity	Units	Basic Rate per Unit In figure to be entrusted by the bidder	Total Amount	Total Amount in words
AS PER SEPARATE SHEETS ATTACHED CONTAINING 2 PAGES FROM SERIAL No.01 TO 4						

***Note : Payment will be made for actual length of materials used, after measurement.**

Item Rate BoQ

Tender Inviting Authority: The Director, NITTTR, Chennai.

Name of Work: “Supply And Commissioning of furniture for Computer Centre- Aditya Hall”

Contract No:

Name of the Bidder/ Bidding Firm / Company :						
<u>PRICE SCHEDULE</u> (DOMESTIC TENDERS - RATES ARE TO BE GIVEN IN RUPEES (INR) ONLY) (This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only)						
Sl. No.	Item Description	Quantity	Units	BASIC RATE In Figures To be entered by the Bidder in Rs. P.	TOTAL AMOUNT With Taxes in Rs. P.	TOTAL AMOUNT In Words
1	Table 1. Each table 930*610(mm), thickness is 25mm, height is 2.5 ft or 800mm from floor. 2. Fixed partition 600*450(mm) thickness 25MM 3. Detachable partition 880*450(mm) thickness 25MM 4. Switches, Switch Board/ Box Appropriate size, and cables (as required) as per the requirement of the bid.	102				
2	Closed Cupboard Measurements:1720*2100(mm), Thickness of shelf and outer frame 25mm and shutter 18mm with 3 shutters	1 No				
3	Closed Cupboard Closed Cupboard – 1500*2100(mm), Thickness of shelf and outer frame 25mm and shutter 18mm with 3 shutters (These two closed cupboards together shall accommodate all 110 detachable panels and 10 fixed panels).	1 No				

Sl. No.	Item Description	Quantity	Units	BASIC RATE In Figures To be entered by the Bidder in Rs. P	TOTAL AMOUNT With Taxes in Rs. P	TOTAL AMOUNT In Words
4	Open Cupboards Measurements: 1720*2100 with 50mm shelf / frame thickness with appropriate compartments. Cupboard measurement is indicative, the bidder has to visit the site and check for feasibility.	3 Nos.				
A proper design shall be arrived by the bidder to erect all these cupboards in the designated areas of the hall without any hindrance to the tables and free moving space.						

Note: Quoted rate is inclusive of GST

Amount in words (Rupees.....)

(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

To
The Director,
National Institute of Technical Teachers' Training and Research,
Chennai 600113.

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 here by confirm the following.

The undersigned is authorized representative of the company. We have carefully gone through the NITTTR Chennai, 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 contract 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 NITTTR Chennai

We are aware that if NITTTR Chennai has to carryout e-tender again due to our mistake, NITTTR Chennai has the right to disqualify us for this tender when refloats. 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 5% of purchase value in Bank Guarantee /Fixed Deposits for due performance of the contract as per NITTTR Chennai 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 NITTTR Chennai will have full right to reject any/ all offer(s) without assigning any reason here of 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 NITTTR Chennai 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 NITTTR Chennai 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:

Contract Agreement No.....

TENDER

To
The Director,
National Institute of Technical Teachers' Training and Research,
Chennai 600113.

I / We hereby offer to carry out the work of

I / We hereby carefully perused the following documents connected with the above noted work and agree to abide by the same.

- 1. Specifications (General & Particular)
- 2. Drawings
- 3. Bill of Quantities
- 4. CPWD works Manual in force.

I / We further agree to deposit such sum which along with the sum of Rs..... as Earnest Money, which shall be refunded should this tender be rejected. I / We further agree to deposit such sum which along with the sum of Rs..... mentioned above shall make up 50% of the fully Security Deposit for this work as provided for under conditions of the National Institute of Technical Teachers' Training and Research, Chennai, General Conditions of Contract.

I / We further agree to execute all the work referred to in the said documents upon the terms & conditions contained or referred therein and as detailed in Bill of Quantities thereto and to carry out such deviations as may be ordered, vide conditions of the NITTTR upto a maximum of 30% of the tendered amount of Rs.....

I / We further agree to refer all disputes, as required to the sole arbitration of an Officer, to be appointed by the Director, NITTTR., in his sole discretion whose decision shall be final and binding.

WITNESS

Signature of the Contractor

Date:

1.

2.

**FORMAT FOR SUBMITTING THE DETAILS OF THE
SIMILAR COMPLETED WORKS**
(Submit in a Separate Sheet in the following format, if needed)

Sl.No.	Details of the client Organization with Name and Address	Details of Similar Work * (As mentioned in Sl. No. 11 of the Technical Bid)	Work order Value (Rs.)	Period of Contract	
				From	To
1.					
2.					
3.					
4.					
5.					

Note: Proof for Completing the Works (work completion certificate and/or relevant supporting documents and/or details of payment received for completing the work issued by the competent authority) must also be enclosed.

Signature of the authorized person of the BIDDER and Official Seal/Stamp

Annexure - II

SITE VISIT CERTIFICATE

Purpose of Visit	Survey of the Work Site for the Supply And Commissioning of onsite furniture making for Computer Centre- Aditya Hall
Name of the official / person visiting the Site	
Designation of the visiting official / person	
Name of the Organization	
Address for Communication	
Mobile No.	
Phone No.	
Email Address	
Documents to be submitted by the visiting person	1. Copy of Aadhar Card of the person visiting. 2. Copy of Identity Card from the Organization (if the official / person is from a company) (or) Original Authorization letter from the Organization (if the official / person is from a company).

Signature and Seal of the Director, NITTTR Chennai.	
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Note:

The prospective BIDDER is advised to visit the site of execution of work. i.e. NITTTR Chennai campus to understand and get accustomed with the site conditions.

(To be given on the Letter Head of the bidder)

Self-Declaration that the Service Provider has not been Black listed

Tender Name:

Tender No:

I S/o R/o

..... police station District

..... Director / partner / sole proprietor (Strike out whichever is not applicable) of

..... (Firm or

Company) do hereby declare and solemnly affirm:

- I. That the Firm
..... has not been Blacklisted or declared insolvent by any of the Union or State Government / Organization.
- II. That none of the individual / firm / Company Blacklisted or any partners or shareholder thereof has any connection directly or indirectly with or has any subsistence interest in the deponent business / firm company.
- III. That neither the Firm nor any of its partner has been involved / convicted in any criminal case / economic offence nor any criminal case / economic offence is pending against firm or any partner of the Firm before any Court of Law / Police.

Place:

Date:

Signature of the Bidder
Name & Address of the
Bidder with Office Stamp

CHECK LIST AND IMPORTANT DATES FOR BIDDERS

(To be enclosed with the Technical Bid)

S.No.	Particulars	Compliance – Wherever applicable indicate page number
1.	Whether TECHNICAL BID along with ANNEXURES (I, II & III) as per the instructions given in the tender document submitted through CPPP ?	
2.	Whether FINANCIAL BID has been submitted through BILL OF QUANTITY (BOQ) in CPPP ?	
3.	Whether all the pages of the tender document (Technical Bid , its enclosures) are duly signed and stamped by the Authorized signatory?	
All the necessary documents with this Tender Document are submitted self-attestation.		

IMPORTANT DATES	
Tender Notification date	19.02.2025
Start Date for Submission of Tender	20.02.2025
Last Date for Submission of Tender	11.03.2025
Date of Opening of Technical Bid	12.03.2025

Signature, Seal of the BIDDER with Date

NOTE: Corrigendum/ Addendum/ Amendments/ Clarification, etc., with respect to works, if any shall be hosted in Central Public Procurement Portal Website only. Interested BIDDERS / Agencies are advised to visit Central Public Procurement Portal Website regularly, as no separate information/advertisement shall be published in the newspaper in this regard including any postponement of tender opening date.
