
	राष्ट्रीयसमुद्रप्रौद्योगिकीसंस्थान NATIONAL INSTITUTE OF OCEAN TECHNOLOGY e-Tender Schedule	संविदाआमंत्रणसूचना(नि.आ.सू.) NOTICE INVITING TENDER (NIT) फार्मसंख्या:Form No.NIOT/S&P/NIT	

निविदासंख्या/ Tender No.	NIOT/SnP/EnM/29636R/2022-23
कोजारी Issued To	Rate contract for Supply of Air conditioner spare parts and material at NIOT campus
निविदाप्रणाली/Tender Mode	OpenTender – Two Bid – RC
निविदाजारीहोनेकीतिथि Tender Issue date	11/05/2023
Pre Bid Meeting date and Time	18/05/2023 at 11.00 AM
निविदाबंदहोनेकीतिथिवसमय Tender Closing Date and Time	On 01/06/2023 at 03.00 PM
निविदाखुलनेकीतिथिवसमय Tender Opening Date and Time	On 01/06/2023 at 03.30 PM
EMD Amount	Rs.39,000/- a) Scanned copy towards EMD to be uploaded in the portal. b) Original EMD should be sent through courier / speed post or in person dropped in the tender box well before the closing date and time of the tender.
बोलीकाप्रकारएवंनिविदाप्रस्तुतिकरण Bidding Type & Tender submission	Dual Part Tender comprising of (i) Technical Bid and(ii) Price Bid should be submitted electronically through e-Tender Portal www.eprocure.gov.in/eprocure/app
निविदाप्रलेखउपलब्धतास्थानTender Documents available place	Tender documents can be downloaded free of cost from www.eprocure.gov.in/eprocure/app and NIOT website www.niot.res.intill closing date and time of the Tender.
ई-निविदाकेलियेसहायतामैनुअल/ Help manual for e-tender	Bidders may download the help documents and user manuals from www.eprocure.gov.in/app/NIOTsupport-eproc@nic.in / cppp-nic@nic.in
अपनेप्रश्नईमेलआईडीपर भेजें Send your queries to the email IDs	निविदाकेअंतिम चरणतक/Upto Tender finalisations tendergroup@niot.res.in / eandm@niot.res.in

राष्ट्रीयसमुद्रप्रौद्योगिकीसंस्थान NATIONAL INSTITUTE OF OCEAN TECHNOLOGY
वेलचेरीताम्बरममेनरोड VELACHERY TAMBARAM MAIN ROAD
नारायणपुरम, चेन्नै 600 100NARAYANPURAM, CHENNAI 600 100
 रा.स.प्रौ.सं. वेबसाइट/NIOT Website : <http://www.niot.res.in/tender>

Bid Preparation and Tender Submission Procedure

Bidders may download the help documents and Bidders manual kit and FAQ from <https://eprocure.gov.in/eprocure/app>. Toll free Helpdesk phone number **0120-4001 002**

- a)** For any technical queries related to operation of the Central Procurement Portal please mail to cphp-nic@nic.in OR please call 24 x 7 Toll Free No. **1800 3070 2232** and Mobile Numbers **91 7878007972, 91 7878007973, 91 7574889871, 91 7574889874**.
- b)** In addition to the above numbers, the new helpdesk numbers are: Mobile Numbers- 91 8826246593 **Tel** : The 24 x 7 Help Desk Number 0120-4200462, 0120-4001002. Please mail to support-eproc@nic.in
- c)** For any policy related matter / clarifications pl contact cphp-doe@nic.in - managed by Dept of Expenditure, Min of Finance.
- d)** For any issues / clarifications relating to the tender(s) published kindly contact the respective Tender Inviting Authority (NIOT).
- e)** **The prospective Bidders should register themselves in the CPPP Portal and submit the Bids electronically through the CPPP portal. The paper based physical Tender submission is not permitted.**

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INTRODUCTION

National Institute of Ocean Technology (NIOT) is an autonomous body under the Ministry of Earth Sciences, and is involved in developing technology for utilizing ocean resources in an ecofriendly manner.

Notice Inviting Tender Document

E-tenders invited on behalf of the National institute of ocean Technology for the **"Rate contract for Supply of Air conditioner spare parts and material at NIOT campus"** as per the specification enclosed.

1. **Submission of bids:** Bidders are requested to submit their bid/quotation in two parts containing Technical, commercial and price bid electronically through NIC portal www.eprocure.gov.in/app. The responsibility to ensure the timely submission of bid lies with the bidder. Bids submitted through Fax or e-mail will not be considered. Bidders shall also attach scanned copies of all the requisite documents. The bids are to be submitted (electronically) as per the bidding type indicated in the front page of the NIT. Bidders are advised to submit their quotation in two parts,

Part-1 should contain Techno-commercial bid and duly signed blank price bid (without indicating the cost), scanned copy of EMD etc as per tender.

Part-2 should contain only the price bid indicating the cost and applicable taxes

The Part-1(Technical bid) and Part-2(Price bid) should be uploaded separately indicating the Tender No., Tender date Tender due date and time. Please note that to participate in the tender Digital Signature Certificate (DSC) has to be obtained. The bidders are advised to obtain DSC (Digital signature Certificate) from the authorized agent of NIC (the list provided in the NIC portal) and to register with NIC. The bid/quotation cannot be submitted without DSC. If you are a regular supplier of NIOT it is requested to register your company with NIC portal and to procure, if not owned already. Digital Signature service provider details are available in the home page of CPPP (<https://eprocure.gov.in/eprocure/app>) under Information about DSC at S.No.8.

The bids are to be submitted as per the bidding type indicated in the front page of the NIT.

2. **This NIT** shall form part of the Order / Contract document.
3. **Terms and conditions indicated in the NIT** shall be superseded by the terms and conditions mentioned in the Special conditions of contract (SCC) indicated wherever difference arises.

INSTRUCTION TO BIDDERS:

4. **Security:** Any information / material / document supplied along with this tender or after placement of order should not be disclosed or copied without written permission from NIOT.
5. **Contacting NIOT:** No correspondence / discussion / visits whatsoever will be entertained on the subject unless specifically called by this office after opening the tender for clarifications. Any violation of this will render the quotation invalid and the firm is liable to be removed from our approved vendor list. However if vendor requires any clarification on the bid, the query may be mailed to the respective mail ID at the top of NIT.
6. **Vendor Registration:** The vendor can apply for Password by submitting few of their company particulars (one time) in to NIOT vendor registration menu of our website and get the password through email to download the tender document from NIOT website free of cost. However, to become a registered vendor of NIOT, vendor should furnish the signed hardcopy of all the details submitted on line and get the Vendor Registration Certificate of NIOT after the appropriate evaluation by NIOT.
7. **Tender Opening:** All the tenderers can participate in the tender opening with proper

authorization letter from the respective Company. However, due to pandemic, the participants will be allowed as per NIOT norms.

8. **Default in Performance:** If any Vendor is not successfully discharging their contractual obligations against the order / contract placed on them by NIOT within the agreed time limit, (OR) if there is any deficiency in performing such obligations, NIOT reserves the right to suspend such Vendor from their participation in future tenders of NIOT for a minimum period of one year. Even after revoking the suspension period the Vendor's performance still continues to be the same without any improvement, NIOT reserves its right to BAN such Vendor permanently from participation in all the tenders of NIOT.
 9. **Order Acceptance:** The successful bidder should submit order acceptance within 7 days from the date of order.
 10. **Change of Name after award:** Request / intimations with regard to change of name of the contractor or constitution of the contractor after the tender opening or award of contract shall not be allowed as a matter of right. The bidders / contractors are required to submit all relevant documents with regard to change of name and/or change of constitution and the circumstances leading to such change beforehand. It shall be the discretion of NIOT to proceed with the contract after such changes and in case, NIOT decides to proceed with the contract, it may require the bidder / contractor to execute further agreements with regard to execution / implementation of the contract.
 11. **One Bid per Bidder** A firm shall submit only one bid either individually or as a partner of a joint venture. A firm that submits either individually or, as a member of a joint venture, the same bidder submitting more than one bid will result in rejection of all the bids.
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BIDDING CONDITION

12. **Due date Extension, Corrigendum to NIT:** Any corrigendum including due date extension for NIT, Pre-bid minutes of meeting, if any, will be notified in NIOT website. Hence bidders are requested to watch our website for such due date extension and corrigendum, if any.
13. **In case of the unscheduled holiday in Chennai** being declared on the prescribed closing/opening day of the tender, the next working day will be treated as the scheduled prescribed day of closing/opening of the tender.
14. **Unsolicited correspondences:** NIOT will not entertain any unsolicited correspondence or queries on the status of offer against this tender.
15. **Submission of tender** by a tenderer implies that he has read this notice and all other contract documents and has made himself aware of the scope and specifications of the work to be done and of conditions and rates at which stores, tools and plant etc. will be issued to him by NIOT and local conditions and other factors bearing on the execution of the works. Conditional offers are liable for rejection
16. **Bid Validity:** Bids shall remain valid and open for acceptance for a minimum period of 180 days from the date of opening of Un-priced Techno-commercial Bids when fully complied tender is submitted by the bidder without any requirement for NIOT to seek additional documents towards evaluation of pre-qualification and/or in ensuring conformance to the specification/requirements of the tender. In the event of any delay in evaluation attributable to the bidder, bidder shall extend the tender validity by such a time taken by them in addition to above minimum tender validity period. A Bid valid for shorter validity period will be considered as a conditional tender and treated as invalid tender.

17. **Bid validity extension:** While NIOT will finalize the tender within the bid validity sought as per this NIT, due to circumstances beyond the control of NIOT, prior to expiry of the original Bid validity period, NIOT may request the bidder for a specified extension of the bid validity without modifying RFP or Price. The request and the responses thereto shall be made in writing. A Bidder agreeing to the request will extend the validity of his Bid and Bid Security (EMD) correspondingly. When bid validity is extended, EMD BG also deemed to have been extended automatically for which necessary action would be taken by the bidder to submit the extended BG well before the expiry of the current validity.
18. **Earnest Money Deposit:**The EMD is mandatory as indicated in the cover page and should be submitted on or before the tender due date. The EMD for Rs.39,000/- to be drawn in favour of "NIOT-OTHER RECEIPTS ACCOUNTS", payable at Chennai in any of the following terms.
- a) Demand Draft of a Nationalised Bank / Scheduled Bank.
 - b) Bankerscheque of a Nationalised Bank / Scheduled Bank.
 - c) Deposit at call receipt of a scheduled bank guaranteed by the Reserve Bank of India.
 - d) Fixed deposit receipt of a scheduled bank

If the EMD (Scanned copy of the EMD) is not submitted along with the techno-commercial bid (Part I), the bid will be summarily rejected. The original EMD should be submitted or reach NIOT on or before the closing date & time of the tender.

As per SOP 5/1.6, The MSME firms registered in NSIC under PP policy are exempted from payment of EMD for supply of goods and services only. The EMD exemption shall be considered for those who have valid NSIC/MSME certificate for tender category with requisite monetary limit.

19. **Conditions for EMD / Bid Security:**
EMD shall be returned / discharged to unsuccessful bidders within 30 days or after placement of order to the successful bidder whichever is later.
EMD may be forfeited:
- a) If a bidder withdraws, modifies or provides unsolicited offer voluntarily revising the price in whatsoever aspect, its bid during the period of bid validity specified by the bidder on the bid form; or
 - b) In case of a successful bidder, fails to furnish order acceptance within 7 days of the order and / or fails to furnish Performance Security.
- EMD for a successful contractor shall be discharged after submission of performance security.
20. **Conditional offers** / quotations shall not be accepted.
21. **Signing of bids:** Each page of the tender and tender document shall be digitally signed by the bidder. Unsigned bid is liable for rejection.
22. **Site Visit:** If any site visit is made, it should be formally documented and enclosed with the offer.
23. **The broad configuration** / specification of the proposed purchase / work are given. Bidders are required to keep their proposal strictly as per the specification prescribed.
24. **Acceptance of bids:** NIOT may accept or reject any/all tenders including the lowest tender without assigning any reasons whatsoever. NIOT also reserves its right to accept any tender in part or parts only with such conditions as it may prescribe. NIOT is not bound to accept the lowest tender. NIOT expects full technical compliance and expects full scope of integrated supply as per tender specification and do not accept partial tenders.
25. **The compliance sheet** with reference to the specifications should be furnished against each parameter while submitting the quotation, which is absolutely necessary. THE TENDERER SHALL SUBMIT TECHNICAL & COMMERCIAL COMPLIANCE SHEETS ALONG WITH THEIR OFFER. TENDERS WITHOUT COMPLIANCE SHEETS WILL NOT BE EVALUATED. The Price bid should be unconditional.
26. **Canvassing** Exerting pressure and/or offering inducement in any form by the bidder or by any other person on behalf of the bidder shall disqualify the bid and lead to its rejection.
27. **Commercial compliance** as per the NIT shall be furnished along with the offer.

28. **Unrealistic bids** with either cost which is impossible to achieve or for bidders who show that they are completely inexperienced or have completely inappropriate equipment will be rejected.

TERMS AND CONDITIONS GOVERNING THE CONTRACT

29. **Force Majeure:** For purposes of this clause, "Force majeure" means an event beyond the control of the contractor and not involving the contractor's fault or negligence and not foreseeable. Such events may include, but are not limited to, acts of NIOT either in its sovereign or contractual capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes. If a force majeure situation arises, the contractor shall promptly notify NIOT in writing of such conditions and the cause thereof. Unless otherwise directed by NIOT in writing, the contractor shall continue to perform its obligations under the contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the force majeure event.

30. **Taxes and duties:**

I Deductibles:

- a) GST – TDS: NIOT has enrolled under GST in the category "Tax Deductor". The bidders are requested to update their database regarding NIOT's Registration under GST-Tax Deductor. TDS @ 2% on the order value towards GST will be deducted on payments made to the supplier in respect of goods and / or services, supplied / provided.

Name of the Organization	NATIONAL INSTITUTE OF OCEAN TECHNOLOGY
Address	NIOT Campus, Velachery Tambaram Main Road, Pallikaranai, Chennai-600100, Tamil Nadu
Email	postmaster@niot.res.in
Telephone no.	044-66783300
Tax Deductor GSTIN	33AAATN0530G1Z6

II Deductibles:

- a) Deduction of Indian Income Tax at Source: TDS will be deducted as applicable. Valid Permanent Account Number (PAN) is mandatory.

31. **Arbitration / Disputes**– In the event of any dispute, difference, interpretation or application relating to this agreement arises, the same shall be settled amicably by the parties. In case the dispute or differences could not be settled amicably, the same shall be referred for adjudication through Arbitration by an Arbitrator to be appointed by the Director, NIOT. The Arbitration shall be concluded in accordance with the provisions of Arbitration & Conciliation Act, 1996 or any statutory modifications or reenactment thereof and the rules made there under and for the time being in force shall apply to the arbitration proceedings. Venue of such arbitration shall be at Chennai in India. The language of arbitration proceedings shall be English. The Arbitrator shall make a reasoned award (the "award"), which shall be final and binding on the parties. The cost of the arbitration shall be shared equally by the parties to the contract. However, expenses incurred by each party in connection with the preparation, presentation etc., shall be borne by each party.
32. **Third Party Insurance:** The Contractor should insure against his liability for any material or physical damage, loss or injury which may occur to any property, including that of the employer, or to his workers or to any person, including any employee of the employer or the contractor by or arising out of the execution of the works or in the carrying out of the contract. The contractor shall, whenever required has to produce to NIOT, the policy or policies of insurance and the receipts for payment of the current premium.

33. **Accident or Injury to Workmen:** NIOT shall not be liable for any damage or compensation payable at law in respect or in consequence of any accident or injury to any workmen or other person in the employment of the contractor or sub-contractor. The contractor shall indemnify and keep indemnify NIOT against all such damages and compensation, and against all claims, proceedings, costs, charges and expenses whatsoever in respect thereof in relation thereto. The insurance shall be within the contract price.
34. **Performance Security:** Performance Security of 3% of the contract value should be submitted in either form mentioned below within 7 days from the date of work order acceptance. The performance Security will be accepted in the form of Demand Draft or Bank Guarantee from any Nationalised Bank / Scheduled Bank.
35. **Security deposit :**A sum of 2.5% of gross amount of the bill shall be deducted from each running bill as well as final bill towards security deposit.
36. **Refund of Performance Security and security deposit:** The performance security will be refunded after completion of work and after issue of virtual completion certificate. The security deposit will be refunded after completion of DLP of 12 months.
37. **Defects Liability:**
- Upon the acceptance of the Product by NIOT, the Defect Liability Period shall commence and continue for duration of one (1) year thereafter.
 - Performance of the Contractor's obligations hereunder shall not be considered to be complete until the end of the Defect Liability Period, subject to its maintenance and repairs operations hereunder.
 - In the event no defects are noticed within the Defect Liability Period, NIOT shall release, upon the recommendations and advice of the end user, the entire amount of the security deposit amounting to 2.5% of the entire consideration payable hereunder to the Contractor after the completion of warranty period and entire contractual obligations.
 - In the event any defect is noticed by NIOT within the Defect Liability Period, it shall immediately notify the Contractor of the same and the Contractor shall, within ten (10) days from the date of receipt of the said notice, at its cost (within the contract price) and expense rectify, remove and replace the defects in the Product/component/parts if any.
- After the rectification, removal or replacement of the notified defects, the Defect Liability Period shall be further extended to a period of one (1) year from the date of completion of such rectifications/repair, removals or replacements and its acceptance by NIOT.
38. **Warranty:** The Contractor warrants that the Goods supplied under this Contract are new, unused, of the most recent or current models and those they incorporate all recent improvements in design and materials unless provided otherwise in the Contract. The Contractor further warrants that all Goods supplied under this Contract shall have no defect arising from design, materials or workmanship (except when the design and/or material is required by NIOT's Specifications) or from any act or omission of the Contractor, that may develop under normal use of the supplied Goods in the conditions prevailing in the country of final destination.
- This warranty shall remain valid for 12 months after the installation of the Goods or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the Contract, or for 18 months after the date of shipment from the place of loading whichever period concludes earlier. The warranty certificate should be furnished in the prescribed format available in the NIOT website at the link <https://www.niot.res.in/index.php/vendor/login> in your letterhead. If the Vendors standard warranty is more than 12 months the same shall be extended to NIOT.
- NIOT shall promptly notify the Contractor in writing of any claims arising under this warranty.
- Upon receipt of such notice, the Contractor shall, with all reasonable speed, repair or replace the defective Goods or parts thereof, without cost to NIOT other than, where applicable, the cost of inland delivery of the repaired or replaced Goods or parts from ex-works or ex-factory or ex-showroom to the final destination.

If the Contractor, having been notified, fails to remedy the defect(s) within the period specified in SCC within a reasonable period, NIOT may proceed to take such remedial action as may be necessary, at the Contractor's risk and expense and without prejudice to any other rights which NIOT may have against the Contractor under the Contract. Also such failure shall lead to suspension of vendor from participation as deem fit by NIOT. If the OEM provide more than one year warranty the same should be provided.

39. **Payment:** Since NIOT being Government of India, autonomous body, no advance payment will be made. Every attempt will be made to make payment within 30 days from the date of receipt of bill/acceptance of goods certified by NIOT official whichever is later.

Special Conditions of Contract (SCC)

The bidder should read carefully before quote:

40. **Price:** The Price quoted in the price bid should be shown distinctly as basic price and the applicable GST. The HSN code no. shall be mentioned in price bid format.
41. **Currency of contract:** The Rate contract is valid for a period of One year. NIOT has the right to enter into more than one rate contract with different tenderers (parallel rate contracts) at the over all L1 rates if agreed to by other tenderers.
42. The bidder should enclose copies of statutory registration (i.e.) PAN, GST registration etc., along with the tender.
43. The bidder should quote as per specifications and approved make mentioned in the specification. The specifications of work are attached with drawings if any so as to enable the contractor to quote for the item of works as per the standards. If the bidders have any clarification related to specification of work, should visit the site of proposed work and get clarified with the Engineer In-charge and to quote proper and competitive rate. Tenders not fulfilling any of the conditions prescribed or which are incomplete will be summarily rejected.
44. If the brand / make specified are unavailable and not likely to be available over a reasonable period of time in the market, it is the responsibility of the bidder to give such proof on unavailability of brand / make and request NIOT for alternate arrangement of materials / brand.
45. The bidder should engage a required number of workers for completion of work in time.
46. No labour shall be permitted to stay inside the campus after office hours.
47. All debris obtained from dismantling the existing structure should be removed from site of work before starting of work.
48. The Director, NIOT reserves the right to reject any or all the tenders or to accept them in part without assigning any reason thereof.
49. Assigning work: The work or any part of it should not be transferred, assigned or sublet without the written consent of purchaser.
50. Safety: Contractor shall comply with statutory and model code of practice for safety of men and material as per Government norms and standards.
51. All the items as mentioned in the tender shall comply with all statutory regulation, standards as amended on time to time.
52. No Interest on Deposits / Retention Money: Earnest Money / Retention Money will bear no interest whatsoever until the date of their release.
53. Earnest money will be forfeited, if the contractor fails to commence the work as per work order.
54. **E-tender:** In e-tendering, the contractor must ensure to quote rate of each item. If any cell is left blank and no rate is quoted by the bidder, rate of such item shall be treated as zero. Further, the intending bidder can quote his rates in figures only. The bidder has to enter the rate in figure and words. If there is any difference between the rate quoted in figures and words, the rate quoted by the bidder in figures will be taken as correct.
55. **Termination of contract by NIOT:** NIOT retain the right to terminate the contract in case of violations of any of the terms of the contract by giving 15 days' notice to the contractor. Upon such termination, the contractor shall not be entitled for any payment or consideration apart from NIOT's right to take any lawful action to protect public interest. The Contract placed will be cancelled and the Security Deposit or any other Bank Guarantee amount will be forfeited.

Seal and signature of the bidder

I. Vendor Information:-

1	Name of the firm	
2	Type of the firm Proprietorship/Partnership/Pvt Ltd/Public Ltd (attach proof)	
3	Registered local office Address/ office address	
4	Contact Person with Designation	
5	Telephone Fax Mobile E-mail	
6	Established since	
7	Registration Details (mandatory) 1)PAN 2)GST	
8	Local office Address in Chennai with Contact person details	

II. Pre- qualification Criteria

PRE-QUALIFICATION/ELIGIBILITY CRITERIA PROFORMA

Sl.no.	Description	
1.	Experience of having successfully completed works during last 7 years ending last date of the month previous to the one in which tenders are invited shall only be considered.	
a)	One similar completed work of value not less than Rs.15.56 Lakhs along with work completion certificate and work order copy to be submitted.	
	(or)	
b)	Two similar completed works of value not less than Rs.11.67 Lakhs along with work completion certificate and work order copy to be submitted.	
	(or)	
c)	Three similar completed works of value not less than Rs.7.78 Lakhs along with work completion certificate and work order copy to be submitted.	
	(and)	
2	Average annual financial turn over : Annual financial turn over (not less than Rs.9.73 Lakhs) during last 3 years ending 31.03.2022.(Scanned copy of certificate provided by Chartered Accountant to be uploaded)	
4.	Solvency certificate issued by commercial (Nationalized) bank for the value of Rs.7.78 Lakhs (scanned copy of the original solvency certificate to be uploaded) [or] Networth Certificate (format attached) issued by certified chartered Accountant for a value of Rs.1.95 Lakhs.	

1. The bidders should provide the following details:

Unpriced BOQ for acceptance of specification and materials with approved makes/brand as per BOQ

III. Commercial Terms Compliance sheet

Sl. No	Particulars	Yes	No	offer Page
1.	Whether every page of the tender document is signed for acceptance of tender and enclosed along with the offer?			
2.	Whether the applicable GST along with HSN code is indicated distinctly in the price bid format along with the basic price details and such registration (GST) is enclosed?			
3.	Whether EMD of Rs.39,000/- is enclosed along with the tender?			
4.	Whether accepted to submit the order acceptance within 7 days from the date of order?			
5.	Whether Quote is valid for 180 days from the due date of tender or time specified in the tender document whichever is later?			
6.	Whether submission of performance security is acceptable?			
7.	Whether deduction towards Security deposit is acceptable?			
8.	Whether payment terms of the tender is complied with?			
9.	Whether the tenderer is fully complying with tender specification/Adjustment, if not, list out deviations very clearly along with the appropriate reason for the deviation?			
10.	Whether the Rate contract period is acceptable?			

Seal and Signature of the Bidder

**FORM FOR CERTIFICATE OF NET WORTH FROM CHARTERED
ACCOUNTANT**

“This is to certify that based on the audited financial statements for the financial year, the Net Worth of M/s.
(Name & Registered Address of individual / firm / company), as on (the relevant date) is Rs..... after considering all liabilities. It is further certified that the Net Worth of the company has not eroded by more than 10% in the last three years ending on (the relevant date)”.

Place: For (Name of Accounting Firm)

Date: Name of Partner
Chartered Accountant
Membership No. of ICAI

(Seal and Signature)