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**NOTICE INVITING TENDER
(Partition work for modernization of workstations)**

Senior Deputy Accountant General (Admin), Office of the Principal Accountant General (A&E), Odisha, Bhubaneswar-751001, invites sealed bids from reputed eligible vendors for Partition work for modernization of workstations at Main Office, Bhubaneswar confirming to the terms and conditions as mentioned in tender document.

Last date of receipt of tender by speed post / Registered post/by hand:06.07.2026, by 05:30 PM


Sr. Deputy Accountant General (Admin)

Tender Submission Address:-

Sr. Deputy Accountant General (Admin.)

O/o the Principal Accountant General (A & E)

Odisha, Bhubaneswar-751001

TENDER

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1. **Bid End Date/Time:** 06.07-2026 at 5:30 PM
2. **Bid Opening Date/Time :** (a) **Technical Bid on 07.07.2026**
(b) **Financial Bid on 08.07.2026**
3. **Ministry/State Name :** Comptroller and Auditor General (CAG) Of India/Odisha State
4. **Organisation Name :** Principal Accountant General(A& E), Odisha, Bhubaneswar
5. **Total Quantity: 13486 Sq. ft.** Bid Value : Rs. 48,00,000/- (Forty Eight Lakhs Inclusive of all taxes).

6. Item Category: Partition work for modernization of workstations with following details-

The upgradation includes the following work as per the space available.

Sl. No.	Work Description	Qty (in Sq. ft)
1.	Providing and fixing u-PVC frame with glass panels for partition wall, including all beading, gaskets, sealant, fixing, and finishing	2646
2.	Providing and applying frosted glass film on glass panels or windows of approved make and design	1512
3.	Providing and fixing uPVC window with frame and shutters including glazing, fittings, hardware, sealing, and finishing	315
4.	Providing and fixing partition/wall panelling made of plywood with decorative laminate (mica) finish, fixed over a suitable framework	1080
5.	Providing and fixing full wall PVC louvers including all fittings and fixing	2602
6.	Providing and fixing 600 × 600 mm grid ceiling with GI framework and ceiling tiles including fittings, cutting and fixing	3200
7.	Providing and fixing wooden flooring using laminated wooden planks of approved make, shade, and texture	2020
8.	Providing and fixing 600 × 600 mm LED fixtures suitable for ceiling (grid type) with all necessary accessories	61
9.	Providing and fixing glass door of approved make and design, including patch fittings, handles, locks, door stoppers, and other necessary hardware	50
	Total	13486

7. Technical Specifications:-

Item Number	Item Title	Item Description	Item Quantity	Unit of Measure	Delivery Period (In number of days)
1	uPVC frame with glass	60 mm UPVC Frame	2961	Sq Ft	30
2	Frosted glass film	Any Reputed Brand	1512	Sq Ft	30
3	Plywood wall panelling	19 mm ply with 1 mm Maica	1080	Sq Ft	30
4	PVC louvers	Any Reputed Brand	2602	Sq Ft	30
5	Grid ceiling	Any Reputed Brand	3200	Sq Ft	30
6	Wooden flooring	Any Reputed Brand	2020	Sq Ft	30
7	LED fixtures	Any Reputed Brand	61	Nos	30
8	Glass door	12 mm Glass with fittings	50	Sq Ft	30

8. OEM Average Turnover (Last 3 Years): 50 Lakh (s)

9. Years of Past Experience Required for same/similar service: 3 Year (s)

10. MSE Relaxation for Years of Experience and Turnover :Yes

11. Start up Relaxation for Years Of Experience and Turnover: Yes

12. Document required from seller:

- I.** Experience Certificate.
- II.** Past Performance,
- III.** Bidder Turnover,
- IV.** Certificate Requested in ATC (Added Terms & Conditions)
- V.** OEM Authorization Certificate,
- VI.** OEM Annual Turnover,
- VII.** Compliance of specification
- VIII.** Supporting document:- *In case any bidder is seeking exemption from Experience/ Turnover Criteria, the supporting documents to prove his eligibility for exemption must be submitted for evaluation by the buyer
- IX.** Past Performance : 50 % (The vendor shall have executed similar work worth 50% of the bid value)
- X.** Type of Bid : Two-Stage bidding system(Technical & Financial bids)
- XI.** Time allowed for Clarifications during evaluation: 2 Days

- XII.** Estimated Bid Value : 48,00,000 (Forty Eight Lakhs)
XIII. Evaluation Method: Total value wise evaluation
XIV. Arbitration Clause : No
XV. Mediation Clause : No

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XVI. EMD Detail:

- Advisory Bank State Bank of India
- EMD Amount : Rs. 100000
- Advisory Bank State Bank of India
- Percentage (%) : 3.00
- Duration of BG required (Months): 14

12. **EMD EXEMPTION:** The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy.

13. EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

Beneficiary :

Sr. Accounts Officer (Cash), O/o the Pr. Accountant General (A&E), Odisha, Bhubaneswar-751001

14. Bid splitting : Not applied.

15. **MII Purchase Preference :** Yes

16. Purchase Preference to MII sellers available up to price within $L1+X\%20$

17. Maximum Percentage of Bid quantity for MII purchase preference: 50

18. Allow participation only from Class 1/Class 2 local suppliers as per the Public procurement(Preference to Make-in-India) order 2017 date 16.09.2020(as amended and applicable time to time): Yes, in compliance with the MII ORDER : DPIIT Order(as amended and applicable time to time)

19. **MSE Purchase Preference:** Yes

20. Purchase Preference to MSE OEMs available up to price within $L1+X\%$: 15

21. Maximum Percentage of Bid quantity for MSE purchase preference :25

1. If the bidder is a Micro or Small Enterprise as per latest orders issued by Ministry of MSME, the bidder shall be relaxed from the eligibility criteria of "Experience Criteria" as defined above subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Experience Criteria, shall upload the supporting documents to prove his eligibility for Relaxation.

2. If the bidder is a Micro or Small Enterprise (MSE) as per latest orders issued by Ministry of MSME, the bidder shall be relaxed from the eligibility criteria of "Bidder Turnover" as defined above subject to meeting of quality and technical specifications. If the bidder itself is MSE OEM of the offered products, it would be relaxed from the "OEM Average Turnover" criteria

also subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Turnover, shall upload the supporting documents to prove his eligibility for Relaxation.

3. If the bidder is a DPIIT registered Start up, the bidder shall be relaxed from the eligibility criteria of "Experience Criteria" as defined above subject to their meeting of quality and technical specifications. The bidder seeking Relaxation from Experience Criteria, shall upload the supporting documents to prove his eligibility for Relaxation.

4. If the bidder is a DPIIT registered Start up, the bidder shall be relaxed from the eligibility criteria of "Bidder Turnover" as defined above subject to their meeting of quality and technical specifications. If the bidder is DPIIT Registered OEM of the offered products, it would be relaxed from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Turnover shall upload the supporting documents to prove his eligibility for Relaxation.

5. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM of the product offered in the bid {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts and delivery

acceptance certificates like CRAC to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.

6. OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid

document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be submitted with the bid. In case the date of constitution / incorporation of the OEM is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

7. Preference to Make In India products (For bids < 200 Crore): Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible

micro and small enterprises will be allowed to participate. The buyers are advised to refer the OM No. F.1/ 4 / 2021- PPD dated 18.05.2023.OM_No.1_4_2021_PPD_dated_18.05.2023 for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017.

8. Purchase preference will be given to MSEs having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be submitted along with the bid in respect of the offered product or service and Buyer will decide eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 25% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the OM No. F.1/4/2021-PPD dated 18.05.2023 OM_No.1_4_2021_PPD_dated_18.05.2023 for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller invalidated as well as validated and approved by Buyer after evaluation of documents submitted.

9. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any

impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

10. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 50% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU. Copies of relevant contracts (proving supply of cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

Consignees/Reporting Officer and Quantity

Technical Specification Documents : Attached

Consignees/Reporting Officer and Quantity

Sl. No.	Reporting Officer	Address	Quantity	Project completion Days
1	Biswajit Sahu, Sr. AO	PRINCIPAL ACCOUNTANT GENERAL (A & E), ODISHA BRANCH OFFICE AT. SHREEVIHAR MARG, PENTHAKATA, PURI-752002	13486	30

Buyer Added Bid Specific Terms and Conditions

1. Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period (in days)}$, subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

2. Buyer Added Bid Specific ATC-Buyer Added text based ATC clauses

1. AVAILIBLTY OF OFFICE OF SERVICE PROVIDER: An office of the Service Provider must be located at Bhubaneswar of Odisha state. Documentary Evidence to be Submitted.
2. In case of any complaint on functioning of the system, the service provider must attend the complain within 48 (Forty Eight) hours of intimation.
3. BIDDER FINANCIAL STANDING: The bidder should not be under liquidation, court receivership or similar proceedings, should not be Bankrupt. Bidder to upload undertaking to this effect with bid.
4. Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.
5. Every page should be Stamped and Signed.
6. Proof for Past Experience: Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the Invoice have been executed.
7. The Bidder must submit a valid civil licence.

8. Bidder should have relevant work experience in Central Government offices as well as other offices.

9. Dedicated /toll Free Telephone No. for Service Support: BIDDER/OEM must have Dedicated / toll Free Telephone No. and e-mail Id. for Service Support.

10. Bidder should visit the site before bidding and upload the design and day-to-day work plan for the execution of the work. Senior Accounts Officer (OM) of this office may be contacted in this regard. Bid of the Bidder without design & work plan may be rejected. The cost of visiting the site shall be borne by the bidder.

11. Penalty for Delay in completion of work: - In case of delay in completion of work beyond the stipulated period of 45 days from the date of issue of work order, a penalty shall be imposed at the rate of 0.5% of the Bid Value per week, subject to a maximum of 10% of the total Bid Value.

12. The office reserves the right to cancel the order at any time without assigning any reason thereof.

13. The installation work shall be in Main Office, Bhubaneswar with Warranty/Guaranty as per the OEM/Company.

14. The Office will deduct Tax at Source (TDS) under section 194-c of the Income Tax Act, 1961 & TDS on GST amount.

15. The bidder shall submit the following declaration (separately) in the company/firm letter head, declaring that:

I. The bidder has not been blacklisted or debarred by any Central Government/State Government/ PSU/ Autonomous Body/ Statutory Authority as on the date of submission of bid.

II. The bidder's contract has not been terminated for default, non-performance, or breach of contractual obligations by any Government/ PSU/ Autonomous Body during the last three (3) years preceding the date of bid submission.

III. The bidder is not insolvent and has not been declared bankrupt or subjected to liquidation proceedings by any court or competent authority.

16. If any information submitted by the bidder is found to be false or incorrect at a later stage, the contract shall be liable to be terminated without assigning any reason.

17. The items to be supplied should be as per CPWD standard norms and specifications. The Wall Panels and Ceiling Materials should be fire resistant/Retardant

18. Dispute Resolution:

I. Any dispute and or difference arising out of or relating to this service contract will be resolved through joint discussion of the authorised representatives of the concerned parties.

II. If any difference arises concerning this agreement, its interpretation on payment to be made there under, the same shall be settled out by mutual consultation and negotiation. If attempts for conciliation do not yield any result within a period of 30 days, either of the parties may

make a request to the Principal Accountant General (A&E), Odisha, Bhubaneswar to settle the dispute by Sole Arbitrator.

III. Any arbitration arising out of this contract will be regulated as per the provision of the Arbitration and Conciliation Act, 1996 and the amendments.

19. Legal Jurisdiction: Jurisdiction of Competent Courts/ High Courts at Bhubaneswar/Cuttack, Odisha only.

Disclaimer

The Additional Terms and Conditions (ATC) have been incorporated by the Buyer after approval of their Competent Authority. The Buyer, is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any restriction arising in the bidding process due to these ATC and including the modification of technical specifications and / or terms and conditions governing the bid. All representations / grievances pertaining to the ATC clauses shall be raised with the buyer organization directly. If any of the clause(s) is/are incorporated by the Buyer regarding the following, the bid & resultant contract shall be treated as null & void. Further, Buyer reserves the right, at its sole discretion, to cancel the bid forthwith, without issuance of any prior notice or intimation :-

1. . Mandating procurement of / from specific Brand / Make / Model / Manufacturer / Dealer except in case of Single Bid / Proprietary Article Certificate (PAC) Buying.
2. Inclusion of disqualification criteria related to suspension of seller / service provider, where such suspension period has already expired.
3. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
4. Seeking experience from specific organization / department / institute only or from foreign / export experience.
5. Creating bid for items from incorrect categories.
6. Reference of conditions published on any external site or reference to external documents/clauses.
7. Asking for any Tender fee / Bid Participation fee, as the case may be.
8. Buyer added ATC Clauses which are in contravention of clauses defined in bid detail section, including specifications, EMD Detail, PBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by the applicable GTC.
9. Any ATC clause in contravention with GTC Clause 4 (xiii) (h) will be invalid. In case of multiple L1bidders against a service bid, the buyer shall place the Contract by selection of a bidder amongst the L-1bidders.
10. In a category based bid, adding additional items, through buyer added, additional scope of work/additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogues or bunching a bills of quantities with the main category based item, the same must not be done through ATC or Scope of Work. Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they

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can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

All Sellers/Service Providers shall ensure full compliance with all applicable labour laws, including the provisions, rules, schemes and guidelines under the four Labour Codes i.e. the Code on Wages, 2019; the Industrial Relations Code, 2020; the Occupational Safety, Health and Working Conditions Code, 2020; and the Code on Social Security, 2020 as and when notified and brought into force by the Government of India. For all provisions of the Labour Codes that are pending operationalisation through rules, schemes or notifications, the corresponding provisions of the pre-existing labour enactments (such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972, etc. and relevant State Rules) shall continue to remain applicable. The Seller/ Service Providers shall, therefore, be responsible for ensuring compliance under: All notified and enforceable provisions of the new Labour Codes as mentioned herein above; and All operative provisions of the erstwhile Labour Laws until their complete substitution. All obligations relating to wages, social security, safety, working conditions, industrial relations etc. and any other statutory requirements shall be strictly met by the Seller/ Service Provider. Any non compliance shall constitute a breach of the contract and shall entitle the Buyer to take appropriate action in accordance with the contract and applicable law. This Bid is governed by the General Terms and Conditions, conditions stipulated in Bid and Service Level Agreement specific to the Service, as the case may be, as provided in the Marketplace. However, in case of Service, if any condition specified in General Terms and Conditions is contradicted by the conditions stipulated in Service Level Agreement specific to said Service, then it will over-ride the conditions in the General Terms and Conditions.

This Bid is also governed by the General Terms and Conditions : In terms of GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

-----End -----

Technical datasheet (to be submitted by the Bidder)

Sl. No.	Work Description	Qty (in Sq. ft)	Model/make
1.	Providing and fixing u-PVC frame with glass panels for partition wall, including all beading, gaskets, sealant, fixing, and finishing	2646	
2.	Providing and applying frosted glass film on glass panels or windows of approved make and design	1512	
3.	Providing and fixing uPVC window with frame and shutters including glazing, fittings, hardware, sealing, and finishing	315	
4.	Providing and fixing partition/wall panelling made of plywood with decorative laminate (mica) finish, fixed over a suitable framework	1080	
5.	Providing and fixing full wall PVC louvers including all fittings and fixing	2602	
6.	Providing and fixing 600 × 600 mm grid ceiling with GI framework and ceiling tiles including fittings, cutting and fixing	3200	
7.	Providing and fixing wooden flooring using laminated wooden planks of approved make, shade, and texture	2020	
8.	Providing and fixing 600 × 600 mm LED fixtures suitable for ceiling (grid type) with all necessary accessories	61	
9.	Providing and fixing glass door of approved make and design, including patch fittings, handles, locks, door stoppers, and other necessary hardware	50	
	Total	13486	

Financial datasheet (to be submitted by the Bidder)

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Item Number	Item Title	Item Description	Item Quantity	Unit of Measure	Price in Rupees
1	uPVC frame with glass	60 mm UPVC Frame	2961	Sq Ft	
2	frosted glass film	Any Reputed Brand	1512	Sq Ft	
3	Plywood wall panelling	19 mm ply with 1 mm Maica	1080	Sq Ft	
4	PVC louvers	Any Reputed Brand	2602	Sq Ft	
5	Grid ceiling	Any Reputed Brand	3200	Sq Ft	
6	Wooden flooring	Any Reputed Brand	2020	Sq Ft	
7	LED fixtures	Any Reputed Brand	61	Nos	
8	Glass door	12 mm Glass with fittings	50	Sq Ft	

Procedure for submission of bid documents in conformity to relevant rules under GFR-2017

(12)

Two bid system (simultaneous receipt of separate technical and financial bids shall be obtained in two parts asunder:

- i Technical bid consisting of all technical details along with commercial terms and conditions; and
- ii Financial bid indicating item-wise price for the items mentioned in the technical bid.

The technical bid and the financial bid should be sealed by the bidder in separate covers duly **super-scribed as technical bid or financial bid** and both these sealed covers are to be put in a bigger cover which should also be sealed and duly **super-scribed as Bid-Documents-Confidential and Urgent**. The technical bids are to be opened by the purchasing Buyer at the **first instance** and evaluated by a competent committee or authority. **At the second stage** financial bids of only these technically acceptable offers should be opened after intimating them the date and time of opening the financial bid for further evaluation and ranking before awarding the contract

Note: The bidders must mention their mobile number and e-mail Id. For intimation of the date of opening the Financial bid.

- **Late Bids.** In the case of advertised tender enquiry or limited tender enquiry, late bids (i.e. bids received after the specified date and time for receipt of bids) will not be considered.
- **Maintenance Contract.** Depending on the cost and nature of the goods to be purchased, it may also be necessary to enter into maintenance contract(s) of suitable period either with the supplier of the goods or with any other competent firm, not necessarily the supplier of the subject goods. Such maintenance contracts are especially needed for sophisticated and costly equipment and machinery. It may, however, be kept in mind that the equipment or machinery is maintained free of charge by the supplier during its warranty period or such other extended periods as the contract terms may provide and the paid maintenance should commence only thereafter.

(13)

**Procedure for bid documents opening in conformity
to relevant rules under GFR-2017**

The bids shall be opened in public and authorised representatives of the bidders shall be permitted to attend the bid opening.

i **Criteria for determining responsiveness** are to be taken into account for evaluating the bids such as: time of delivery. Performance/ efficiency/ environmental characteristics. the terms of payment and of guarantees in respect of the subject matter of procurement. price. cost of operating, maintaining and repairing etc.

ii Bidders shall not be permitted to alter or modify their bids after expiry of the deadline for receipt of bids.

iii Contract should ordinarily be awarded to the **lowest evaluated bidder** whose bid has been found to be responsive and who is eligible and qualified to perform the contract satisfactorily as per the terms and conditions incorporated in the corresponding bidding document. However, where the lowest acceptable bidder against ad-hoc requirement is not in a position to supply the full quantity required, the remaining quantity, as far as possible, be ordered from the next higher responsive bidder at the rates offered by the lowest responsive bidder.

iv **Rejection of all Bids is justified** when effective competition is lacking. all Bids and Proposals are not substantially responsive to the requirements of the Procurement Documents. the Bids'/Proposals' prices are substantially higher than the updated cost estimate or available budget; or none of the technical Proposals meets the minimum technical qualifying score

Note: The bidder must mention their mobile number and e-mail Id. for intimation of the date of opening of the bids.
