



महालेखाकार का कार्यालय (लेखा एवं हक) त्रिपुरा, अगरतला
Office of the Accountant General (A&E),

Tripura Agartala - 799006

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Tender Document for Annual Maintenance Contract (AMC) for CCTV Cameras and Biometric Attendance devices

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Section I

Notice Inviting Tender

Office of the Accountant General (A&E), Tripura invites sealed quotations in the enclosed format for the Annual Maintenance Contract of CCTV Cameras and Biometric attendance devices of the office of the PAG (Audit), Tripura, Agartala from 01/04/2023 to 31/03/2024 or from the date following the date of expiry of the existing warranty period to 31/03/2023 whichever is later. (Technical & Financial Bid to be submitted separately by dropping into respective boxes. Submitting two quotations in a single envelope will not be considered).

The Quotations should be accompanied by an EMD of Rs.25,000/- (Rupees twenty-five Thousand only) in the form of a Demand Draft issued by any Scheduled Commercial Bank drawn in favor of Deputy Accountant General (Administration), Office of the Accountant General (A&E), Tripura payable at “Agartala” without which the quotation will not be considered. The Bid security (without interest) will be returned to all but the successful tender after the award of the contract.

Interested parties/firms may submit their requirements duly completed in the prescribed manner as per Annexures and signed in a sealed cover and super-scripted as “QUOTATION FOR CCTV CAMERAS AND BIOMETRIC ATTENDANCE DEVICES” addressed to the Deputy Accountant General (Administration), Office of the Accountant General (A&E), P.O- Kunjaban, Agartala, Tripura-799006, and send by post/hand so as to reach latest by 27/03/2023 at 5:30 pm (Technical & Financial Bid to be submitted separately by dropping into respective boxes. Submitting two quotations in a single envelop will not be considered). The Technical Bid will be opened at 4:30 pm. On 28/03/2023 & Financial Bid will be opened on 29/03/2023 at 4:30 PM. An authorized representative of the participating firms may be present at the time of opening of bids.

Senior Account Officer/Admn.

Section II

Instructions to Bidders

Introduction

Definitions

- a. "O/o AG (A&E), Tripura" means Office of the Accountant General (A&E), Tripura
- b. "The Bidder" or "The Intending Bidder" means the individual or firm who participates in this tender and submits its bid.
- c. "The supplier" means the individual or firm or AMC vendor providing the services under the contract.
- d. "The Goods" means the services for which the vendor is required to provide all the equipment, machinery, computer Hardware/Software and/or other materials which required to supply O/o AG (A&E), Tripura under the contract.
- e. "The work order" means the order placed by O/o AG (A&E), Tripura on the supplier approved by O/o AG (A&E), Tripura including all attachments and appendices thereto and all documents incorporated by reference therein. The work order shall be deemed as "Contract" appearing in the document.
- f. "The Contract Price" means the price payable to the Supplier under the work order for the full and proper performance of its contractual obligations.
- g. The Maintenance contract, herein after called Annual Maintenance contract or AMC in short, shall be for the diagonals and rectification of faults in the CCTV Cameras and Biometric attendance devices. The vendor shall assist the user in taking back-ups and shall also include repair/replacement of faulty components in AC machines & Water Purifier and no payment towards repair or replacement in lieu of that.
- h. The selected bidder herein after called as "AMC vendor" will undertake to provide service/maintenance of the Computer Systems, peripherals to O/o AG (A&E), Tripura in the presence of users at the locations of Hardware and software products, subject to the terms and conditions contained in the contact for which an agreement prescribed by O/o AG (A&E), Tripura has to be signed.

Vendor Eligibility Criteria

- a. The bidder should possess valid GST Number, Self-attested copies of the same must be submitted with the bid.
- b. The intending bidders should have minimum of two years' experience in the field in Central/State Government Departments/ Ministries/ Govt. undertakings and must enclose documentary evidence in support of their competence and goodwill for the last three year.
- c. The bidder shall not have been blacklisted by any of the Departments/ Ministries/ organization of the Government. A duly signed undertaking to this effect must be submitted with the technical bid.
- d. **Corrupt or Fraudulent Practices**
 - i. It is expected that the bidders who wish to bid for this tender have highest standards of ethics;
 - ii. O/o AG (A&E), Tripura shall reject bid if it determines that the bidder recommended for award has engaged in corrupt or fraudulent practices while competing for this contract;
 - iii. O/o AG (A&E), Tripura may declare a bidder ineligible, either indefinitely or for a stated duration, if it any time determines that the bidder has engaged in corrupt and fraudulent practices during the execution of contract,
- e. Vendor will bear its own travel cost for providing training etc. if any
- f. Vendor will clearly state compliance to above points and/or submit documents wherever applicable.

Cost of Bidding

The bidder shall bear all costs associated with the preparation and submission of the bid. O/o AG (A&E), Tripura, will in no case be responsible or liable for these costs, regardless of the conduct or outcome of the bidding process.

Submission of Documents

The bidder is expected to examine all instructions, forms, terms and specifications in the Bid Documents. Failure to furnish all information required as per the Bid Documents or submission of Bids not substantially responsive to the Bid Documents in every respect will be at the bidder's risk may result in rejection of the bid at the technical bid open stage.

Documents Comprising the Bid

The bid prepared by the bidder shall comprise of:

1. The Technical bid

- a. The Technical Bid shall contain the following documents. The documents shall be arranged in the same order as mentioned below with the checklist being on the top.
- b. The check list (as per annexure-IV)
- c. Authorization letter for attending the bid opening (format- Annexure-II).

- d. Bid Security in the form of bank draft for Rs.25000/- (As per Section I). Clause by clause Compliances in the form of signing & stamping all the pages of the Tender Notice by Bidder or Authorized person.
- e. Valid Income tax clearance certificate /Income Tax Return with PAN.
- f. Copies of GST Registration.
- g. Certificate of Incorporation / Firm Registration certificate as the case may be
- h. Article of Memorandum of Association / proprietorship deed certificate as the case may be
- i. Experience of maintaining at least 50 AC machines & Water Purifier for more than two years in central/state Department/ministries or government undertaking (as per Para 2 (b) of Section II)

2. Financial bid

- l. The check list as per annexure-v
- m. Bid Application Cum Declaration Form as per annexure I
- n. Price Schedule as per annexure iii

Note: All the documents submitted (whether original or photocopy) must be legible and self-attested, otherwise the bid is likely to be rejected.

Bid Form

The Bidder should complete the bid form & appropriate price schedule furnished in the bid document (vide Annexure I to V).

Bid Prices

1. The bidder shall give the total composite price inclusive of all taxes & levies & the price need to be individually indicated against each item it proposed to maintain under the contract as per schedule given in annexure-III. The offer shall be firm in Indian Rupees.
2. The Rates quoted by the bidder shall remain fixed during the entire period of contract & shall not be subject to variation on any account. A bid submitted with an adjustable price quotation is likely to be treated as non-responsive.
3. The price approved by the O/o AG (A&E), Tripura for award of AMC will be inclusive of all taxes and levies.

Documents Establishing Bidder's Eligibility & Qualifications

The bidder shall furnish, as part of his bid documents establishing the bidder's eligibility. All the following documents or whichever is required as per terms and conditions of bid documents.

- a. Certificate of incorporation/Registration of Firm Certificate.
- b. Articles of Memorandum of Association or proprietorship deed of the company.
- c. Valid Income Tax Clearance Certificate / Income Tax return with PAN.

Documents Establishing Goods Conformity to Bid Documents

The documentary evidence of services in conformity with the Bid Documents may be in the form of literature and data. The bidder shall furnish a clause-by-clause compliances of technical specifications and commercial conditions demonstrating substantial responsiveness to these in the form of signing & stamping of all the pages of the original bid. In case of deviation a statement of deviations and exceptions to the provision of the Technical Specifications and commercial conditions shall be given by the bidder. A bid without clause-by-clause compliance of technical specifications, (Section-II) and commercial Conditions (Section-III) and schedule of requirements (Section-IV) shall not be considered.

Bid Security

The Quotations should be accompanied with an EMD of Rs.25,000/- (Rupees twenty five Thousand only) in the form of Demand Draft issued by any Scheduled Commercial Bank drawn in favor of Deputy Accountant General (Administrations), office of the Accountant General (A&E), PO Kunjaban, Agartala, Tripura-799006 payable at “Agartala” without which the quotations will not be considered. The Bid security (without interest) will be returned to all but the successful tender after the award of the contract. The bid security may be forfeited:

- a. If a bidder withdraws his bid during the period of bid validity by the bidder on the Bid form.

Or,

- b. In the case of a successful bidder, if the bidder fails, (i) to sign the contract (ii) to furnish the performance security or (iii) if the bidder is found to have given false/incorrect certificates.

Period of Validity of Bids

Bid shall remain valid for 90 days after the date of opening of Technical Bid. A bid valid for shorter period shall be rejected by this office as non-responsive.

Format & Signing of Bid

The Bidder shall prepare the Technical and Financial bids separately. The copy of the Bid shall be typed or printed and shall be numbered consecutively and signed by the bidder or a person or persons duly authorized by the bidder. The letter of authorization shall be submitted in written power-of-attorney accompanying the bid. All pages of the bid shall be signed & stamped by the person or persons authorized for signing the bid. The bids submitted shall be sealed properly. The bid shall contain no interrelations, erasures or overwriting except as necessary to correct

errors made by the bidder in which case such corrections shall be signed by the person(s) authorized for signing the bid.

Submissions of Bids

1. Scaling & Marking Bids

- a. The bidders shall seal the technical and financial bids in separate envelopes and keep them in a bigger sealed envelope. The Technical Bid shall bear the name “TECHNICAL Bid for Annual Maintenance Contract for Annual Maintenance Contract for CCTV Cameras and Biometric Attendance device” on the envelope, while the financial Bid shall bear the name “FINANCIAL” Bid for Annual Maintenance Contract for Annual Maintenance Contract for CCTV Cameras and Biometric Attendance device” on the envelope for avoiding any mismatch. The Technical and Financial bid should contain documents as laid down in clause 5 of section II.
- b. The bigger sealed envelope, containing Technical and Financial bids in separate sealed envelopes, shall be addressed to: Deputy Accountant General (Administration), Office of the Accountant General (A&E), PO Kunjaban, Agartala, Tripura-799006, and send by post/hand so as to reach latest by 27/03/2023, 5.30 pm.
- c. If the envelope is not sealed and marked as required in Point “a” above, the bid shall likely be rejected.
- d. Bids must be received by this office at the address specified in point “b” above not later than the prescribed time on due date.
- e. This office may, at its discretion, extend the deadline for the submission of the bids.

2. Late Bids

Any bid received by this office after the deadline for submission of bids prescribed by this office, shall be rejected and returned unopened to the bidder.

Bid Opening & Evaluation

1. Opening of Bids

The technical bid shall be opened by a committee of this office in the presence of bidders or his authorized representatives who choose to attend on opening date and time. A maximum of two representatives for any bidder shall be authorized and permitted to attend the bid opening.

2. Technical Evaluation / Technical Bid opening

- a. Purchase committee shall the bids to determine whether they are complete, whether required sureties have been furnished, whether the documents have been properly signed and whether the bids are generally in order as per the checklist given at the last.
- b. Prior to the financial Bid opening, pursuant to clause 3 below, Purchase Committee will determine technical qualification of each technical bid to the Bid documents. For

purposes of these clauses, a technically qualified bid is one, which conforms, to all the terms and conditions of the Bid Documents without requirement deviations. Purchase Committee's determination of bid's technical qualification is to be based on the contents of the bids itself without recourse to extrinsic evidence.

- c. A bid determined as technically non-qualified, will be rejected by Purchase Committee and shall not subsequently qualify for the financial bid opening.

3. Financial Evaluation/Financial Bid Opening of Technically Qualified Bidders

- a. Purchase Committee shall open financial bids and evaluate the bids previously determined to be technically qualified pursuant to clause 2 above. Only technically qualified successful bidders or his authorized representatives would be called to attend opening of financial bids. The financial bids of non-qualified technical bidders shall not be opened.
- b. Arithmetical errors shall be rectified on the following basis. If there is a discrepancy between the unit price and total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail and the total price shall be corrected by Purchase Committee. If there is a discrepancy between words and figures, the amount in words shall prevail. If the Supplier does not accept the correction of the errors, his bid shall be rejected.
- c. The evaluation shall be done on 1-1 vendor of total package costs of all the item/services. The comparison for evaluation shall be of price of the services /goods offered inclusive of all Taxes and levies.

4. Award of Contract

The Committee of this office shall consider placement of orders for the AMC on that bidder whose offers have been found technically, and financially acceptable.

5. Performance security deposit

The successful bidder (whose tender is accepted) shall furnish a performance Security Deposit in form of Bank Guarantee from an Indian Nationalized Bank within 15 days from the award of AMC Contract, which shall be equal to 10% of the contract value. No claim shall lie against the Government/Department/Office in respect of erosion in value of interest on the amount of Security Deposit. (Valid up to 31.05.2024), EMD will not be refunded and payment will not be made till the firm deposits Performance Security.

6. Right to vary quantities at time of award

This office reserves the right at the time of award of contract of during the continuance of the contract to decrease or increase the quantity of items offered for AMC on the basis of reduction by virtue of expiry of life of the asset or addition after expiry of warranty

period and services specified in the schedule of requirements without any change in unit price for similar configured items on the same terms and conditions.

7. **Right to accept any Bid and to Reject any or all Bids**

This office reserves the right to accept or reject any bid and to annual the bidding process and reject all bids, at any time prior to award of contract without assigning any reason whatsoever and without thereby incurring any liability to the affected bidder or bidders on the grounds for this office's action.

Senior Accountant Officer/ Admn
Ph.

Section-III

General (Commercial) Conditions of Contract

1. The General Conditions shall apply in contracts made by this office for the AMC services rendered by the bidder. The services provided under this contract shall conform to the standards prescribed in the schedule of requirements as mentioned in Section-IV.
2. **Performance Security Deposit:** the successful bidder (whose tender is accepted) shall furnish a Performance Security Deposit in form of Bank Guarantee from an Indian nationalized Bank within 15 days from the award of AMC Contract, which shall be equal to 10% of the contract value. No claim shall lie against the Government/Department/Office in respect of erosion in value of interest on the amount of Security Deposit. **(Valid up to 31.05.2024)**.
3. **Inspection & Warranty:** If any spares/ equipment or any part thereof supplied by the AMC vendor is found defective, in case the same will be replaced from an outside

source, the cost of any such replacement shall be paid by AMC Vendor. The contractor shall be new and free from all defects and faults in material.

4. **Payment Terms:** The payment will be made every month after receipt of bills.
5. **Delays in the AMC Vendor's Performance:** Delay in performance of services shall attract penalty for the AMC vendor in accordance with clause 23 of section-IV.
6. **Termination for Default:** The competent authority of this office reserves the right to terminate the maintenance contract in full or part of the contract at any time, if service is found unsatisfactory or without assigning any reason by serving one month's notice. The contractor will not be entitled to claim any compensation against such termination. However, while terminating the contract, if any payment is due to the contract or for maintenance service already performed in terms of the contract, the same would be paid to him as per the contract terms on pro-rata basis. This office also reserves the right to deduct the amount from contractor's payment if any negligence of works occurs or found.
7. All disputes and differences arising out or in connection with this tender/contract shall be subject to the exclusive jurisdiction of courts at Agartala and will be interpreted under Indian law.

Senior Accounts Officer/Admn.
Ph.

Section IV

Schedule of Requirements

1. This Schedule of requirement shall supplement the 'Instruction to the Bidder' as contained in section II & General (Commercial) Condition of the Contract as contained in Section III and wherever there is a conflict, the provision herein shall prevail over those in Section II and Section III.
2. The items under contract have to be maintained during the entire period of contract in working condition.
3. The AMC vendor shall maintain a log book in which separate pages should be allotted to each item and its peripherals. The firm shall record the calls attended and quarterly regular services rendered and get the signature of the user along with User's name, Designation, stamp and Section Name.
4. The AMC vendor shall do the maintenance of all the items as specified in section V.
5. On-site preventive and break-down maintenance of the items is to be done where the above equipment are installed from time to time. Spare parts must be kept in stock well in advance by the contractor.
6. The service provider will replace necessary parts, with equivalent or updated / branded parts and deviation, if any, from terms and conditions will not be entertained.
7. After completion of AMC period or after termination of contract, the firm (presently holding AMC) is responsible to handover all the machines in working condition, which were under AMC with the firm, unless it was communicated/mutually agreed earlier. Otherwise, the department reserves the right to get faulty machines repaired by any other firm at the cost of the firm.
8. AC machines & Water Purifier: The AMC vendor shall provide maintenance services, including labour, repair and replacement of the faulty parts, shall be covered under AMC, and in case any machine goes faulty in any machine, the same shall be replaced with stand by machine as such all type of spare parts should be kept in sufficient numbers as standby by the AMC vendor for supply to this office free of cost as a replacement against faulty ones.
9. Preventive maintenance will be carried out during the last month of each quarter. Preventive maintenance will include inspection of each system, other accessories with a blower/ vacuum cleaner as per requirement and wiping the surface of the systems with a good quality cleaning liquid, cloth and brush etc. On no account, equipment or its accessories shall be allowed to be taken out of its normal installed location. Only

replacement of sub-assemblies of the whole unit on a like-by-like or later version basis will be permissible and the replacement of such assemblies be done with the written approval of maintenance In-charge of this office. Before taking up preventive maintenance, the contractor will submit a schedule of preventive maintenance.

- a. Routine cleaning of all the items has to be carried out once in a month with a good quality cleaning liquid, cloth and brush etc. This shall not be necessary in last month of the quarter,
 - b. No outsiders will be allowed to visit the office premises without prior permission of competent authority and to sign the register for their purpose of visit.
11. The Contractor and the resident personnel shall follow the system of monitoring the work and attendance of the Service personnel as stipulated by the office.
 12. Additional engineer may be deputed at this office whenever there are more complaints to rectify the equipment within the stipulated response time.
 13. The AMC includes free replacement of all spare parts .
 14. Any complaint will have to be attended within one(1) hour of logging time. If any faulty system is not repairable within 48 hours from the time of reporting of fault, a stand-by/back-up support of the faulty system shall be provided immediately. If the firm fails to make the system working by any of the two options, penalty of Rs. 100- (Rupees One Hundred only) will be imposed per working day per system(i.e. AC machines & Water Purifier) after the next two working days) ie 48 hours of the booking of the fault. Fault booked will be treated as rectified only if the AMC Contractor gets satisfactory report from the user on the date of rectification.
 15. In case of non-adherence to preventive maintenance schedule, a penalty of 10% of the total of AMC charges for the Quarter for every such failure in a quarterly schedule will be recovered.
 16. After expiry of the contract all the machines are to be handed over by the outgoing AMC vendor to the new AMC vendor within 7 working days of expiry of contract in working conditions and a certificate to this effect is required to be obtained by the firm from the concerned officer in-charge of the maintenance and to be produced along with the final claim of the AMC charges. The faults pointed out by new AMC vendor during the inspection before takeover of the computer systems are to be rectified within next one working day by the outgoing AMC vendor, and any further delay in rectification of faults thus pointed out shall make him liable for imposition of penalty as per Tender terms and conditions applicable to outgoing AMC vendor. Failure to handover all the machines after 7 days will attract penalty at the rate of Rs 100 per day per machine not handed over. In that case final payment due to the contractor will be released only after satisfactory handing over the machines.
 17. This Office reserves the right to disqualify, such bidders who have a record of not meeting contractual obligations against earlier contracts entered into with this office. This Office also reserves the right to blacklist a bidder for a suitable period in case if he fails to honour his bid without sufficient grounds.
 18. Bids shall be evaluated as per package AMC cost given by bidder in price schedule. Rates for the annual maintenance should be quoted for all the items and bidders quoting partial rates for selective items will be summarily rejected.

19. Bidders may inspect this office, if feels necessary before applying for tender.

Sr. Accounts Officer/Admn.

Section V

**List of CCTV Cameras of O/o the PAG (Audit), Tripura for
AMC required from 01/04/2023**

- | | | | |
|----|--------------|--|--------|
| 1. | CCTV Cameras | Installed in and around entire office premises | 32 nos |
|----|--------------|--|--------|

**List of Biometric Attendance device of O/o the PAG (Audit), Tripura for
AMC required from 01/04/2023**

- | | | | |
|----|-----------------------------|---|-------|
| 2. | Biometric Attendance device | Installed at ground floor entrance gate of audit building | 2 nos |
|----|-----------------------------|---|-------|

Sr. Accounts Officer/Admn

Annexure I

Bid Application cum Declaration Form

(On bidder's letter head)

To
Sr. Accounts Officer (Admn.)
O/o the Accountant General (A&E)
Tripura, P.O. - Kunjaban, Agartala,
PIN-799006

Subject: Annual Maintenance Contract for CCTV Cameras and Biometric Attendance devices of office of the PAG(Audit), Tripura Agartala,

Dear Sir,

With reference to your tender notice No. Record(A&E)/E 126344/25183 Dated 21/03/2023 I am to submit my tender documents for Annual Maintenance Contract for CCTV Cameras and Biometric Attendance devices Installed in your office from 01/04/2023 to 31/03/2024 along with annexure of Tender Notice.

Declaration:

1. I/We, the undersigned affirm and certify that I have examined the terms & conditions mentioned in the Tender Notice and agree to abide by all the term and conditions laid therein; which are being signed in token of my acceptance.
2. The rates quoted by me/us are valid for 90(ninety) days from bid opening and binding upon me for the entire validity period and it is certified that the rates quoted are minimum and rational as per existing market rate.
3. If our Bid is accepted, we will obtain the guarantees of a scheduled Bank for a sum not exceeding 10% of the contract sum for the due performance of the contract.
4. Until a format Work Order of Contract is prepared and executed, this Bid together with your written acceptance thereof in your notification of award shall constitute a binding contract between us
5. I/We hereby undertake to execute the work as per direction given in the tender document within stipulated period. In case, I fail to abide by any terms and conditions or to carry on the contract satisfactorily, I will be liable to the termination of contract as mentioned in the terms and conditions.
6. I/we understand that you are not bound to accept the lowest or any bid, you may receive.

Signature & Seal of Bidder

Date-
Name of the Firm:-
Mobile No :-
Email Address :-

Annexure II

Letter of Authorization for attending bid opening

Subject: Authorization for attending bid opening on(date) in the tender ofFollowing persons are hereby authorized to attend the bid opening for the tender mentioned above on behalf of(Bidder) in order of preference given below.

Order of preference	Name	Specimen signature
I		
II		

Signature of bidder (s) with seal

Date-

Name of The Firm:-

Mobile No:-

Email Address:-

Note:

1. Maximum of two representatives will be permitted to attend bid opening. In case where it is restricted to one, first preference will be allowed. Alternate representative will be permitted when regular representative is not able to attend.
2. Permission for entry to the hall where bids are opened may be refused in case authorization as prescribed above is not received.

Price Quotation**List of CCTV Cameras**

Sl. No.	Type of AC	Qty	AMC Cost Per Unit per month	Total AMC cost for All units per month
	Matrix IP Cameras	32		

List of Biometric Attendance devices

Sl. No.	Location	Qty	AMC Cost Per Unit per month	AMC Cost of All Units per month
1	Biometric Attendance devices	2		

Annexure IV

CHECK LIST and the order in which the documents are to be submitted for the Technical Bid

Please check whether all the below mentioned Documents have been enclosed along with tender documents. The documents to be submitted in descending order with item no. 1 on top of all. Please also mention the page no. of the Technical Bid where these documents are given.

Sl. No.	Documents (Please refer to clause 5.1 of Section II for filling this Checklist	Page No.
1	Annexure VI- Details of the bidder	
2.	Authorization letter for attending the bid opening (format-Annexure II)	
3.	Bid Security in the form of bank draft for Rs. 25000/- (As per Sectional)	
4.	Clause by clause Compliance in the form of signing & stamping all the pages of the Tender Notice No..... Date..... by Bidder or Authorized person/persons	
5.	Certificate from CA Regarding Annual Turnover of more than 5 Lakh from AMC/IT assets service business for last two years.(as per Para 2(d) of Section II)	
6	Valid Income Tax Clearance Certificate/ Firm Registration Certificate as the case may be	
7.	Copies of GST Registration	
8.	Certificate of Incorporation / Firm Registration Certificate as the case may be	
9.	Article of Memorandum of Association /Proprietorship deed certificate as the case may be.	
12	Other Documents as per this NIT (Please Specify)	

Bidder to ensure:

- A. That all pages have been stamped and signed by the authorized Person(s)
- B. That all the pages submitted have been numbered.
- C. That all the documents are legible.

Annexure V

CHECK LIST and the order in which the documents are to be submitted for the Financial Bid

Sl. No.	Documents (Please refer to clause 5.2 of Section II for filling this Checklist)	Page No.
1	Annexure VI- Details of the bidder	
2	BID APPLICATION CUM DECLARATION FORM as per Annexure – 1	
3	Price Schedule as per Annexure – III	
4		

Bidder to ensure:

- A. That all pages have been stamped and signed by the authorized Person(s).
- B. That all the pages submitted have been numbered.
- C. That all the documents are legible.

Signature & Seal of Bidder

Date-

Name of the Firm :-

Mobile No :-

Email Address :-