

**Tender Document for Disposal of Advanced Sewage
Treatment Plant (ASTP) installed at INFLIBNET CENTRE,
GANDHINAGAR, GUJARAT**



No. INF/PUR/DISPOSAL/STP/2023



**Information and Library Network Centre
सूचना एवं पुस्तकालय नेटवर्क केन्द्र
An Autonomous Inter-University Centre of UGC
विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र
Gandhinagar/ गांधीनगर-382007**

Contact person:

Shri Shyam Yadav, I/C (Purchase & Store)
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INTRODUCTION

The Information and Library Network Centre (hereinafter will be referred to as INFLIBNET), is an Autonomous Inter-University Centre of the University Grants Commission, Ministry of Education (MoE), Govt. of India. Sealed bids on behalf of the Director, INFLIBNET Centre are invited under two bid systems, viz., Technical Bid and Financial Bid from Dismantler/ Scrap vendors for Disposal of Advanced Sewage Treatment Plant (ASTP) installed at INFLIBNET Centre, Gandhinagar, Gujarat on “As is Where is Basis” as per all instructions, forms, terms & conditions mentioned in the bidding document.

Tender Documents can be downloaded from the Centre’s website www.inflibnet.ac.in and Central Public Procurement Portal (CPPP) <https://eprocure.gov.in/eprocure/app>

THE CRITICAL DATE SHEET for the e-Tender is as under:

CRITICAL DATE SHEET

Published Date	08.09.2023 at 1800 Hrs
Bid Document Download Start	08.09.2023 at 1800 Hrs
Bid Document Download End Date & Time	29.09.2023 at 1600 Hrs
Date and Time for Inspection of Items	From 11.09.2023 to 27.09.2023 Between 02:00 P.M. to 05:00 P.M.
Pre-Bid Meeting Date & Time	15.09.2023 at 11:00 Hrs
Bid submission Start Date & Time	19.09.2023 at 11:00 Hrs
Bid submission End Date & Time	29.09.2023 at 1600 Hrs
Bid Opening Date & Time	03.10.2023 at 1600 Hrs

GENERAL INSTRUCTIONS FOR BIDDERS

- 1.1 Eligibility Criteria:** The bidder shall furnish the following with the bid and must enclose their supporting documents at Annexure T-I.
- Valid registration as a Dismantler/ Scrap vendor from the Central/State/UT Government.
 - Copy of GST registration certificate.
 - Copy of Valid PAN Card.
 - A copy of the terms and conditions
 - Earnest Money Deposit (EMD) of Rs. 35,000/-
 - Bidder's Details
 - Bid form Annexure
 - Declaration of Bidder
 - Declaration of blacklisting/Non-Blacklisting
 - Annual turnover during the last three years
 - Bid Security Declaration form (in case of MSME/MSE/Start-up)
 - Financial/ Price Bid undertaking
- 1.2 Availability of the Tender Document:** The Tender Document shall be published on the Central Public e-Procurement Portal. It shall be available for download after the date and time of the start of availability till the deadline for availability. The downloaded Tender Document is free of cost. If the INFLIBNET Centre happens to be closed on the deadline for submitting the bids as specified above, this deadline shall not be extended. Any query/ clarification regarding downloading Tender Documents and uploading Bids on the e-Procurement portal may be addressed to the contact details as stipulated in the tender document.
- 1.3 Submission of Bid:** INFLIBNET Centre invites online e-Tender under Two Bid System i.e., Technical Bid (EMD Fee, Annexure-T-I-A and Financial Bid (BOQ), in the prescribed format as mentioned in this Tender Document available on Central Public Procurement Portal (CPPP) (URL: <https://eprocure.gov.in/eprocure/app>) for the above cited subject.
- 1.3.1 The Tender document can be downloaded from Central Public Procurement Portal (URL: <https://eprocure.gov.in/eprocure/app>). Besides, Tender document reference can also be seen at INFLIBNET website (<https://www.inflibnet.ac.in/tenders/>). Prospective Bidders who have not enrolled/registered with the aforesaid portal shall have to enrol/register themselves before participating through the website Central Public Procurement Portal (URL:<https://eprocure.gov.in/eprocure/app>). The authorized signatory of the Bidder shall possess a Digital Signature Certificate (DSC) for submission of tender documents. The DSC holder/authorized signatory signing the tender shall state in what capacity he is/they are, signing the tender for e.g., as sole proprietor of the firm, or as a Secretary/Manager/Director etc. Bidder must comply with the conditions of the e-Procurement portal, including registration, compatible Digital Signature Certificate (DSC) etc. In the case of downloaded documents, Bidder must not make any changes to the contents of the documents while uploading, except for filling in the required information.
- 1.3.2 **Any incomplete and conditional bids received shall not be considered and will be summarily rejected in the very first instance without any recourse to the Bidder and shall not be evaluated.** All entries in the bid form should be legible and filled clearly, otherwise the bid is likely to be rejected. If the space for furnishing information is insufficient, a separate sheet duly signed and stamped by the authorized signatory may be attached. The cuttings, if any, in the Bid/ Bid application must be initialed by the person authorized to sign the bid.
- 1.3.3 All the documents, supporting documents mentioned at Annexure T-I-A along with the tender document have to be duly signed and stamped by the authorized signatory and consequently, scanned, encrypted, and uploaded in Technical Bid at requisite places in the CPP Portal system (URL:<https://eprocure.gov.in/eprocure/app>).
- 1.3.4 Bids for this tender will be accepted through online mode only. Manual bids will not be accepted under any circumstances.
- 1.3.5 Bidders intending to participate in the bid shall be required to register in the Portal. Bidders shall settle clarifications and disputes, if any, regarding the Portal directly with them. In case of conflict between the provisions of the Portal with the Tender Document, provisions of the Portal shall prevail. Bidders may study the resources provided by the Portal for Bidders.
- 1.3.6 Once submitted in e-Procurement, Bidder cannot view or modify his bid since it is locked by encryption. However, resubmission of the bid by the Bidders for any number of times superseding earlier bid(s) before the date and time of submission is allowed. Resubmission of a bid shall require uploading all documents, including the financial bid afresh. The system shall consider only the last bid submitted as a valid bid.

1.4 Period of Validity of Offer: The proposals shall remain valid for 60 days from the date of opening of the tender. During the validity period of proposals, the quoted rates shall not change. In exceptional circumstances, INFLIBNET may ask for an extension of the period of validity and such a request shall be binding on Bidders. INFLIBNET's request and the response to such a request by various bidders shall be in writing. A Bidder agreeing to such an extension will not be permitted to increase its rates.

1.5 Earnest Money Deposit (EMD)/Bid Security: The interested bidders shall submit the Earnest Money Deposit (EMD)/Bid Security of Rs. 35,000/- via RTGS/NEFT or Demand Draft drawn in favor of "INFLIBNET Centre" payable at Gandhinagar. **The copy of the EMD submitted shall be attached to the technical bid.** No interest shall be payable by the Institute on EMD. The Bid security is normally to remain valid for a period of forty-five days beyond the final Bid validity period.

Bank details for RTGS/NEFT Payment:

Account Holder Name: INFLIBNET Centre

Bank Name: State Bank of India

Branch Name: Infocity Gandhinagar

Bank A/c Number: 10298781250

IFSC Code: SBIN0012700

Exemption in Bid Security/Earnest Money Deposit (EMD) will only be given to Startups and MSEs as per GOI orders on submitting relevant certificates claiming exemption. However, the Bidder(s) are required to furnish a "Bid Security Declaration" as per Annexure- VII. A Bid received without the Bid Security Declaration shall be rejected and treated as non-responsive.

1.6 Forfeiture of EMD: EMD submitted by Firms may be forfeited under the following conditions:

1.6.1 Non-acceptance of the order.

1.6.2 Violates any of the conditions of this proposal or indulges in any such activities which would jeopardize the tender process.

1.6.3 Submitting false/misleading information/declaration/documents/proof/etc.

1.7 Price Bid: The price/financial bids (BOQ) shall be opened online on the scheduled date and time on CPP Portal. The Price/Financial Bid format (BOQ) is provided in a spread sheet file, which has to be downloaded from <https://eprocure.gov.in/eprocure/app> and the rates offered should be entered in the allotted space and uploaded after filling the relevant columns (such as rates & particulars of the Bidder).

1.7.1 The Price Bid/BOQ template should not be modified/replaced by the Bidder; else the Tender submitted is liable to be rejected.

1.7.2 Although the software on the Portal may convert quantities/ rates/ amounts in numerical digits in Bids to words, the Bidders are advised to ensure that there is no ambiguity in this regard.

1.7.3 Price Bid shall be quoted in INR Only.

1.7.4 The Bidder shall bear all the taxes like IGST, CGST, SGST, Income Tax or any other taxes & duties levied by the Govt. of India as per the existing laws.

1.8 Bid Evaluation Criteria & Award Criteria:

1.8.1 After the opening of the technical bids, the same will be evaluated by the Centre. In case, the Centre decides to seek further information/clarification, the same shall be provided by the bidder. Those bids which are technically qualified as per the pre-qualification criteria and completed in all aspects with all annexures and meeting the requirements as specified in Annexure T-I, the financial bid of such qualified bidders will be opened on a specified date and time by the Centre. The date and time of opening of financial bids will be intimated to the technically qualified bidders well in advance through email.

1.8.2 In case, two or more agencies are found to have quoted the same rates, the Competent Authority of INFLIBNET shall decide the bidder to which the offer shall be granted based on the report of length of experience as mentioned in the submitted documents etc. The decision of the Competent Authority of INFLIBNET shall be final.

1.8.3 The tender shall be awarded with the approval of the competent authority to the bidder whose bid has been determined to be eligible and to be substantially responsive to the bid documents and who has offered the highest evaluated bid.

1.8.4 A bid which in relation to the cost estimates of the empowered Committee is unrealistically priced and which cannot be substantiated satisfactorily by the bidder may be rejected as non-responsive.

1.8.5 Evaluation of financial bids shall be based on H-1 to be arrived as overall cost-basis and not based on individual items.

1.9 Lifting/Removal of material: Materials should be lifted by the successful bidder on "as is where is basis" within 30 working days of receipt of order after depositing the full amount in the form of Bank Draft/ Banker's Cheque drawn in

favour of "INFLIBNET Centre" payable at Gandhinagar. In case, the material is not lifted/removed within the prescribed time, appropriate action will be taken against the bidder as prescribed in the Tender Document. In case, the successful bidder deposits the full amount within a stipulated period but fails to lift the article, the Seller shall not take responsibility for safe custody of the article.

- 1.9.1 No damage should be caused to the existing property of this Centre's premises while lifting/removing the materials from the site. Any loss/ damage to the property of this premises or injury or personal accident suffered by any person due to negligence or action of the successful bidder or his authorized worker/supervisor will have to be indemnified by the successful bidder.
 - 1.9.2 Goods/material will be removed under the supervision of designated Officer (s) of this Centre within the time stipulated in the order awarding disposal of items to the successful bidder. No extension of time will be given under ordinary circumstances. However, an extension of time may be granted provided full reasons for causing such delay is given in writing by the successful bidder. Delay, beyond the stipulated time, may entail cancellation of the award and appropriate action.
 - 1.9.3 This Tender is non-transferable.
 - 1.9.4 All the labour charges towards loading, unloading and transportation charges, etc. shall be borne by the successful bidders. No claims and complaints whatsoever will be entertained on account of lifting and transportation.
 - 1.9.5 If a firm after award of the order violates any of the terms & conditions and fails to honor its bid without sufficient grounds and within a reasonable time it shall be liable for blacklisting for a suitable period.
 - 1.9.6 Delivery of Sold Material: Free Delivery Time and Ground Rent Delivery has to be taken within 20 (twenty) calendar days (called the free delivery period) from the date of the acceptance letter/sale order (excluding the date of issue of the acceptance letter/sale order). The delivery of material will be given only after the realisation of the demand draft/pay order. If the purchaser is not able to lift the material within the free delivery period, he may request for an extension. Such extensions are generally granted after levying a ground rent @ 1/2 (half) percent of the sale value per day. But, in some genuine cases, the levy of ground rent may be waived.
- 1.10 Amendment of Bid Document:** At any time prior to the deadline for submission of proposals, INFLIBNET Centre reserves the right to add/modify/delete any portion of this document by the issuance of a Corrigendum, which would be published on the Centre's website www.inflibnet.ac.in. The Corrigendum shall be binding on all firms/Bidders and will form part of the tender document.
- 1.11 Enforcement of Terms:** The failure of either party to enforce at any time, any of the provisions of this order or any rights in respect thereto or to exercise any option herein provided shall in no way be construed to be a waiver to such provisions, rights or options or in any way to affect the validity of the order. The exercise by either party of any of its rights herein shall not preclude or prejudice either party from exercising the same or any other right it may have hereunder.
- 1.12 INFLIBNET Right to reject any of all bids:** The Competent Authority of INFLIBNET reserves the right to reject any bid and to annul the bidding process and reject all bids at any time prior to the award of Order without thereby incurring any liability to the affected bidder(s) or any obligation to inform the affected bidder(s) of the grounds for such decision. Any effort by a bidder or bidder's agent/consultant or representative, whosoever described to influence the INFLIBNET/ in any way concerning scrutiny/consideration/evaluation/comparison of the bid or decision concerning the award of order shall entail rejection of the bid.
- 1.12.1 The Competent Authority of the INFLIBNET reserves the right to annul bids or discontinue this tender process, without assigning any reason, at any time prior to the signing of an agreement with the successful bidder.
 - 1.12.2 By acceptance of this document, the recipient agrees that any information herewith will be superseded by any subsequent written information on the same subject made available to the recipient with access to any additional information or to update this document or to correct any inaccuracies, therein, which may become apparent, and INFLIBNET reserves the right at any frame of time and without advance notice, to change the procedure for the selection of service provider.
- 1.13 Resolution of dispute amicably/through arbitration:** The law of the land shall govern this order. Any dispute between the parties arising in connection with the performance of this order shall be resolved amicably between the representatives nominated by both parties through the process of negotiation. In case the dispute is not resolved, then it shall be referred to the Competent Authority of the INFLIBNET Centre and the Chief/Authorized Representative of the opposite party for settlement.
- 1.13.1 If the dispute is not resolved, then it shall be referred to the Sole Arbitrator for arbitration proceedings as per the provisions contained in the Indian Arbitration and Conciliation Act, 1996 (as amended from time to time and in force at the time when the reference is made). The Sole Arbitrator shall be appointed with the consent of both parties. The Sole Arbitrator shall be appointed within a period of 60 days from the date of receipt of written notice/demand of appointment of an arbitrator from either party. The seat and jurisdiction of the arbitration proceedings shall be at

Ahmedabad. The arbitration proceedings shall be in English language. The cost of the arbitration proceedings shall be borne equally by both parties as per Arbitration rules. If any dispute remains still unsettled, in that case, the same shall be adjudicated by the Courts of Law at Ahmedabad.

- 1.14** The inspection of items should be done carefully by the prospective bidders on 'as-is-where-is' condition. Query, if any, should be raised with the concerned officer at the time of inspection. No further clarification shall be given after the said inspection. Bidders are advised to quote rates only after inspection of items at the site. The bidder or his authorised representative may inspect the materials as per the inspection schedule mentioned in the Critical Date Sheet s, on a working day at the INFLIBNET Centre, Infocity area, Gandhinagar - 382007 with prior permission from the contact person, as given in the tender document.

Authorized Signatory (Signature In full): _____

Name and title of Signatory: _____

Stamp of the Company: _____

2. SPECIFICATIONS OF THE ADVANCED SEWAGE TREATMENT PLANT (ASTP)

2.1 TECHNICAL DATA:

Capacity	M3 / Day	15
Capacity	M3 / hr	0.75 (Based on 20 HR)
EQ Tank	RCC CONSTRUCTION	
Retention time	4 hours on average flow rate	
Tank Capacity	M3	3.0
Tank Size L * W * D	M3	1.5 X 1.0 X 2.3
Feed Pump	Centrifugal Non-submersible type	
Flow Rate	M3/hr	1.0
Feed pump	No Off	Two
Discharge Head	mwc	12
Suction Head	mwc	1.5 / 2900
MOC		CI
Recirculation flow	Excess flow from pump will have to be recalculated back to Eq Tank	
Bar screen chamber (L X W X D)	m x m x m	To be placed at inlet of the equalisation tank to match the inlet channel, should have 15 mm screen
Overall Dimensions		
Length	M	5.25
Width	M	2.4
Total height	M	3.3
Head room required	M	2.5
Sludge holding tank	m3	6.20
Gear box with motor	Hp	1.5

2.2 MATERIAL OF CONSTRUCTION

Description		
Equalization tank		RCC
Feed pump	Johnson/ kirloskar/ Eqvt	CI
Bar Screen	IEI	PP-FRP / PVC-FRP / MS – Epoxy coating
Sludge holding tank	IEI	MSEP / MS Non corrosive coating
Aeration Zone	IEI	MS FRP coating
Rotor for Aeration Zone	IEI	FRP
Gear Box	Bonifiglioli / Eqvt	CI
Secondary Clarifier	IEI	MSEP / MS FRP
NaOCl dosing tank	IEI	HDPE Tank / LDPE tank
Butterfly valve	CRANE / Eqvt	CI
Pressure gauge	FGB / H GURU / Eqvt	
Pipe	Jindal / Eqvt	MS
MGF/ACF	IEI/Eqvt	FRP

2.3 MCC FOR THE FOLLOWING DRIVER

- a) 2 Nos. Sewage transfer pumps
- b) 1 No. Gear Box including Motor & Pumps
- c) 1 No. Dosing system
- d) 2 Nos. filter feed pump

सूचना एवं पुस्तकालय नेटवर्क केन्द्र Information and Library Network Centre
(Tender No. NO. INF/PUR/DISPOSAL/STP/2023)

Technical Bid- Pre-qualification Criteria (Annexure – T-I to T-VIII)

Checklist for Technical Bid

Sr. No.	Pre-qualification criteria	Documents to be provided	Mention Page Numbers	
			Attached (Y/N)	Page No.
01.	Valid Registration Certificate from Central/State/UT Government	Certificate of Commencement of Business		
02.	Copy of GST registration certificate.	Attested copy of GST registration certificate.		
03.	Copy of PAN	Attested copy of PAN		
04.	Earnest Money Deposit (EMD) of Rs.35,000/-	Soft copy of EMD to be uploaded with tender document & Hard Copy shall reach the Centre on or before date of Bid Opening		
05.	Bidder's Details	Annexure T-II [On the letterhead of the Bidder]		
06.	Bid form	Annexure T-III [On the letterhead of the Bidder]		
07.	Declaration of Bidder	Annexure T-IV [On the letterhead of the Bidder]		
08.	Declaration of blacklisting/Non-Blacklisting	Annexure-T-V [On the letterhead of the Bidder]		
09.	Annual turnover during the last three years	Annexure T-VI [On the letterhead of the Bidder]		
10.	Bid Security Declaration form (in case of MSE/Start-up)	Annexure T-VII [On the letterhead of the Bidder]		
11.	Financial/ Price Bid undertaking	Annexure T-VIII [On the letterhead of the Bidder]		

- The bidder is required to submit the self-attested photocopies of the following documents along with the Technical Bid, failing which their bids may be summarily/out rightly rejected and may not be considered:

Authorized Signatory (Signature In full): _____

Name and title of Signatory: _____

Stamp of the Company: _____

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Annexure T-II

Bidder's Details

[On the letterhead of the Bidder]

1	Name of the Firm/ Company	
2	Name and Designation of Authorized Signatory	
3	Office Address of the Firm / Communication Address:	
4	Office Phone No: Mobile No:	
5	Fax: E-Mail ID:	
6	Trade License No: GST registration Number: PAN Number: Service Tax No:	
7	Firm's Bank Account details	Bank Account No. Name of the Bank: IFSC Code No:
Particular Details of the Bidders Representative		
8	Contact Person: Designation: Tele Phone / Mobile No: E-Mail ID:	

UNDERTAKING

- I, the undersigned, certify that I have gone through the terms and conditions mentioned in the bidding document and undertake to comply with them.

Authorized Signatory (signature in full): _____

Name and Title of Signatory: _____

Company Rubber Stamp: _____

सूचना एवं पुस्तकालय नेटवर्क केन्द्र Information and Library Network Centre
(Tender No. NO. INF/PUR/DISPOSAL/STP/2023)

Annexure T-III

Bid Form

[On the Letterhead of the Bidder]

(Bidders are requested to furnish the Bid Form in the Format given in this section, filling all the details and to be submitted on Letter Head in original)

To
INFLIBNET CENTRE
Infocity, Gandhinagar

**Sub: Disposal of Advanced Sewage Treatment Plant (ASTP) installed at INFLIBNET Centre, Gandhinagar, Gujarat on
“As is Where is Basis”**

Dear Sir,

1. I/We have obtained the tender document(s) NO. INF/PUR/DISPOSAL/STP/2023 for the above mentioned tender from the website (s), namely, www.inflibnet.ac.in and Central Public Procurement Portal (CPPP) <https://eprocure.gov.in/eprocure/app>
2. I/We hereby certify that I/we have read the entire terms and conditions of the tender documents from Page No.to..... (including all documents like annexure (s), schedule(s), etc.), and I/we shall abide hereby by the terms and conditions/clauses contained therein.
3. The corrigendum(s) issued from time to time by your department/organization too have also been taken into consideration, while submitting this acceptance letter.
4. I/We hereby unconditionally accept the tender conditions of above mentioned tender document(s)/corrigendum(s) in its totality/entirely.
5. I/We certify that all information furnished by our Firm is true and correct and in the event that the information is found to be incorrect/untrue or found violated, then your department/organization shall without giving any notice or reason therefore or summarily reject the bid or terminate the contract, without prejudice to any other rights or remedy.

Dated, thisday of20....

Thanking you,

Authorized Signatory (Signature In full): _____

Name and title of Signatory: _____

Stamp of the Company: _____

सूचना एवं पुस्तकालय नेटवर्क केन्द्र Information and Library Network Centre
(Tender No. NO. INF/PUR/DISPOSAL/STP/2023)

Annexure T-IV

DECLARATION

[On the Letterhead of the Bidder]

I, _____ Son/Daughter/Wife of _____ Resident of _____
_____ Proprietor / Director / Authorized
Signatory of the Company / Firm, mentioned above, is competent to sign this declaration and execute this tender document;

I/We hereby certify that I/We have read the entire terms and conditions of the tender documents from Page No. _____ to _____ (including all documents like annexure(s), schedules(s), etc.,) which form part of the order agreement and I/We shall abide hereby by the terms / conditions / clauses contained therein.

The information / documents furnished along with the above application are true and authentic to the best of my knowledge and belief. I / we are well aware of the fact that furnishing of any false information / fabricated document would lead to rejection of my tender at any stage besides liabilities towards prosecution under appropriate law.

The corrigendum(s) issued from time to time by your department/organization too have all been taken into consideration, while submitting this declaration letter.

I/We hereby unconditionally accept the tender conditions of above mentioned tender document(s) in it's totally / entirely.

In case any provision of this tender are found violated, then your department/organization shall without prejudice to any other right or remedy be at liberty to reject this tender/bid including the forfeiture of the full said earnest money deposit absolutely.

Authorized Signatory (Signature In full): _____

Name and title of Signatory: _____

Stamp of the Company: _____

CERTIFICATE

DECLARATION REGARDING BLACKLISTING/NON BLACKLISTING

[On the letterhead of the Bidder]

I /We Proprietor / Partner (s) / Director (s) of M/shereby declare that the firm/ company namely M/S. has not been blacklisted or debarred in the past by any organization from taking part in Government tenders.

Or

I / We proprietor / partner (s) / Director (s) of M/S..... hereby declare that the firm/ company namely M/S.....Was blacklisted or debarred by any Government Department from taking part in Government tenders for a period ofyears w.e.f..... The period over on And now the firm/ company is entitled to take part in Government tender. In case the above information found false I / we are fully aware that the tender/ order will be rejected / cancelled by INFORMATION AND LIBRARY NETWORK CENTRE, GANDHINAGAR shall be forfeited. In addition to the above INFORMATION AND LIBRARY NETWORK CENTRE, GANDHINAGAR. will not be responsible to pay the bills for any completed/ partially completed work.

Authorized Signatory (Signature In full): _____

Name and title of Signatory: _____

Stamp of the Company: _____

Dated:

In case of proprietorship firm, certificate will be given by the proprietor, and in case of partnership firm, certificate will be given by all the partners and in case of limited company by all the Directors of the company or company secretary on behalf of all directors.

FINANCIAL CAPABILITY OF THE BIDDER

[On the letterhead of the Bidder]

Annual turnover details of the Bidder from [insert relevant details]

#	Financial Year	Turnover in Indian Rupees	Document Page No.
A	2019-2020		
B	2020-2021		
C	2021-2022		

Note: The bidders shall provide IT Return of above stated financial years.

Authorized Signatory (Signature In full): _____

Name and title of Signatory: _____

Stamp of the Company: _____

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Annexure T-VII

[On the Letterhead of the Bidder]

Bid Security Declaration Form (in case of MSE/Start-up)

Date: _____

Tender No. _____

To
INFLIBNET CENTRE
Infocity, Gandhinagar

I/We are aware that the bid should be supported by a Bid Security Declaration in accordance with the Terms & Conditions of the Tender Document. I/We accept to automatically be suspended from being eligible for bidding in any contract in INFLIBNET Centre for a period of three years from the date of opening of Bid, if I/We (i) withdraw or modify my/our bids during the period of validity; (ii) fail to remove/lift material within the prescribed time; (iii) fail to deposit the full amount within a stipulated period; and (iv) violate any Terms & Conditions of the Tender Document.

Signed:
In the capacity of:

Name:

Duty authorized to sign the bid for an of behalf of

Dated on _____ day of _____.

Corporate Seal

FINANCIAL/PRICE BID UNDERTAKING
(To be given on Company Letter Head)

To
INFLIBNET CENTRE
Infocity, Gandhinagar

Dear Sir/Madam,

I/We submit the Price Bid on <https://eprocure.gov.in/eprocure/app> for and related activities as envisaged in the Bid document.

2. I/We have thoroughly examined and understood all the terms and conditions as contained in the Bid document, and agreed to abide by them.

3. I/We offer to lift the material at the rates and applicable taxes as indicated in the financial bid submitted on <https://eprocure.gov.in/eprocure/app>.

Authorized Signatory (Signature In full): _____

Name and title of Signatory: _____

Stamp of the Company: _____