

**E-Tender for
Supply and Installation of
Sanitary Napkin Disposal Machine (Incinerators) in Government Colleges,
Haryana**

**HIGHER EDUCATION DEPARTMENT
Haryana Government
Regd. Office: Shiksha Sadan,
Ground & 1st Floor, Sec - 5, Panchkula,
Haryana (134105)
Phone- 0172-2560349
Email: hemanthechry@gmail.com
Website: - <http://www.highereduhry.com/>**

SECTION-1
IMPORTANT INFORMATION

HIGHER EDUCATION DEPARTMENT invites e-tender for the purchase of Sanitary Napkin Disposal Machine (Incinerator) at various locations in Haryana, strictly as per specifications mentioned in this document.

HIGHER EDUCATION DEPARTMENT Sanitary Napkin Disposal Machine (Incinerator) as specified. Interested Bidders may submit the rates of above mentioned item online in the financial bid format. The tender documents containing details of quantity, Specifications etc., and other terms & conditions are available at portal <http://www.highereduhry.com/>. The parties /bidders can submit their bid through tender portal as per dates given below.

| | |
|---|--|
| Tender Inviting Authority Designation and Address | HIGHER EDUCATION DEPARTMENT Haryana Government Shiksha Sadan, Ground & 1st Floor, Sec - 5, Panchkula, Haryana (134105) |
| Name of work | Supply of Sanitary Napkin Disposal Machine (Incinerator) at various locations in Haryana |
| Tender reference | |
| Place of Execution | All over Haryana(149 Govt. Colleges) |
| No. of Machines per college | 4 |
| Tender document availability | Tender Notice & e-Tender Document is available at http://www.highereduhry.com/ from onwards 22/02/2019 |
| Processing Fee for Tender | The Payment for Tender Document Fee is Rs 1000 (Rupees _ One Thousand _ Only) can be made by eligible bidders through Demand Draft / Bank Cheque / Pay Order in favour of DIRECTOR, <u>HIGHER EDUCATION HARYANA</u> payable at Panchkula (scanned copy of Demand Draft / Bank Cheque / Pay Order is to be uploaded with PQ cum Technical e-bid) |
| Earnest Money Deposit | The Payment for EMD Rs.10,00,000/- (Rupees Ten lac) can be made by eligible bidders through Demand Draft/ Bank Cheque / Pay Order in favour of DIRECTOR <u>HIGHER EDUCATION HARYANA</u> payable at Panchkula (scanned copy of Demand Draft / Bank Cheque / Pay Order is to be uploaded with PQ cum Technical e-bid) |
| Performance Security | This PBG shall be for an amount equivalent to 10% of Agreement value. |
| Starting date of Tender | 22/02/2019 |
| Pre-Bid Meeting | 25th Feb, 2019, 12:00 Noon |
| Last date and time for submission of Tender | 04/03/2019 Till 5 PM |
| Date and Time of Opening of Bids | 05/03/2019 Time- 3 PM |

- i. Eligibility Criteria: Please refer to the Section 4 of the Tender Document.
- ii. Two Bid System i.e. Stage-1 Prequalification cum Technical Bid; Stage-2 Commercial Bid.
- iii. Tenders received after due date and time will be summarily rejected.
- iv. Any Bid not conforming to the format will be summarily rejected.

Further for any clarification / queries during process for e-tendering, the bidders are requested to contact the at the following:- Mobile: 987824444, E-Mail: hemanthechry@gmail.com, For support related to Haryana Tenders in addition to helpdesk you may contact at 0172-2700275 and E-Mail: eproc.nichry@yahoo.com

SECTION-2

INSTRUCTIONS TO BIDDER ON ELECTRONIC TENDERING SYSTEM

1. Bidder should do online Enrolment in this Portal using the option Click Here to Enroll available in the Home Page. Then the Digital Signature enrollment has to be done with the e-token, after logging into the portal. The e-token may be obtained from one of the authorized Certifying Authorities such as e-Mudhra CA/GNFC/IDRBT/MtnITrustline/SafeScript/TCS.
2. Bidder then logs into the portal giving user id / password chosen during enrollment.
3. The e-token that is registered should be used by the bidder and should not be misused by others.
4. DSC once mapped to an account cannot be remapped to any other account. It can only be Inactivated.
5. The Bidders can update well in advance, the documents such as certificates, purchase order details etc., under My Documents option and these can be selected as per tender requirements and then attached along with bid documents during bid submission. This will ensure lesser upload of bid documents.
6. After downloading / getting the tender schedules, the Bidder should go through them carefully and then submit the documents as per the tender document, otherwise, the bid will be rejected.
7. The specifications must not be modified/replaced by the bidder and the same should be adhered, else the bidder is liable to be rejected for that tender.
8. If there are any clarifications, this may be obtained online through the eProcurement Portal, or through the contact details given in the tender document. Bidder should take into account of the corrigendum published before submitting the bids online.
9. Bidder, in advance, should prepare the bid documents to be submitted as indicated in the tender schedule and they should be in PDF/XLS/RAR/DWF formats. If there is more than one document, they can be clubbed together.
10. Bidder should arrange for the EMD as specified in the tender. The original should be posted/couriered/given in person to the Tender Inviting Authority, within the bid submission date and time for the tender.
11. The bidder reads the terms and conditions and accepts the same to proceed further to submit the bids.
12. The bidder has to submit the tender document(s) online well in advance before the prescribed time to avoid any delay or problem during the bid submission process.
13. There is no limit on the size of the file uploaded at the server end. However, the upload is decided on the Memory available at the Client System as well as the Network bandwidth available at the client side at that point of time. In order to reduce the file size, bidders are suggested to scan the documents in 75-100 DPI so that the clarity is maintained and also the

size of file also gets reduced. This will help in quick uploading even at very low bandwidth speeds.

14. It is important to note that, the bidder has to click on the Freeze Bid Button, to ensure that he/she completes the Bid Submission Process. Bids Which are not Frozen are considered as Incomplete/Invalid bids and are not considered for evaluation purposes
15. In case of Offline payments, the details of the Earnest Money Deposit(EMD) document submitted physically to the Department and the scanned copies furnished at the time of bid submission online should be the same otherwise the Tender will be summarily rejected
16. The Tender Inviting Authority (TIA) will not be held responsible for any sort of delay or the difficulties faced during the submission of bids online by the bidders due to local issues.
17. The bidder may submit the bid documents online mode only, through this portal. Offline documents will not be handled through this system.
18. At the time of freezing the bid, the eProcurement system will give a successful bid updation message after uploading all the bid documents submitted and then a bid summary will be shown with the bid no, date & time of submission of the bid with all other relevant details. The documents submitted by the bidders will be digitally signed using the e-token of the bidder and then submitted.
19. After the bid submission, the bid summary has to be printed and kept as an acknowledgement as a token of the submission of the bid. The bid summary will act as a proof of bid submission for a tender floated and will also act as an entry point to participate in the bid opening event.
20. Successful bid submission from the system means, the bids as uploaded by the bidder is received and stored in the system. System does not certify for its correctness.
21. The bidder should see that the bid documents submitted should be free from virus and if the documents could not be opened, due to virus, during tender opening, the bid is liable to be rejected
22. The time that is displayed from the server clock at the top of the tender Portal, will be valid for all actions of requesting bid submission, bid opening etc., in the e-Procurement portal. The Time followed in this portal is as per Indian Standard Time (IST) which is GMT+5:30. The bidders should adhere to this time during bid submission.
23. All the data being entered by the bidders would be encrypted at the client end, and the software uses PKI encryption techniques to ensure the secrecy of the data. The data entered will not be viewable by unauthorized persons during bid submission and not viewable by any one until the time of bid opening. Overall, the submitted bid documents become readable only after the tender opening by the authorized individual.
24. During transmission of bid document, the confidentiality of the bids is maintained since the data is transferred over secured Socket Layer (SSL) with 256 bit encryption technology. Data encryption of sensitive fields is also done.

25. The bidders are requested to submit the bids through online e-Procurement system to the TIA well before the bid submission end date and time (as per Server System Clock).

SECTION-3
SCOPE OF WORK

HIGHER EDUCATION DEPARTMENT, Govt. of Haryana invites sealed bids from the manufacturers for supply and installation of items as per the minimum specifications mentioned in the Tender document on behalf of HIGHER EDUCATION DEPARTMENT, Haryana. Sanitary Napkin Disposal Machine (Incinerator) are to be supplied at various location at within **30**days from the date of placement of Purchase Order. The supplied Sanitary Napkin Disposal Machine (Incinerator) should carry a three year comprehensive onsite warranty from the date of acceptance.

Bill of Material: -

| Sr. No | Description | No. Of colleges (4 in each College) | No. of Incinerators |
|--------|--|-------------------------------------|---------------------|
| 1 | Sanitary Napkin Disposal Machine (Incinerator) | 149 | 596 |

Note:-

- i. HIGHER EDUCATION DEPARTMENT reserves the right to increase/decrease the requirements at any stage.
- ii. HIGHER EDUCATION DEPARTMENT reserves the right to change, delete and add any specification and any term and condition of the tender, as required during the process of implementation.
- iii. The bidder shall have the sole responsibility to execute this project.
- iv. Bidder should fully accountable for the performance of all components of the supplied machines.

SECTION-4.

ELIGIBILITY CRITERIA

1. This RFP is open to all firms/companies within India, who are eligible to do business in India under relevant Indian laws as in force at the time of bidding.
2. Firm/company declared by GoH to be ineligible to participate for corrupt, fraudulent or any other unethical business practices shall not be eligible during the period for which such ineligibility is declared.
3. In case the entity is a defaulter in paying any dues to any of the Government Departments, the entity is not eligible for the tender. The bidder should submit affidavit as placed at Annexure 13 & 14 in the technical bid.
4. Breach of any of the conditions of this tender document, work order, arrangement, contract with GoH may attract a proceeding to declare a firm/company ineligible for a certain period or certain number of consecutive tender calls at the option of HIGHER EDUCATION DEPARTMENT.
5. The concessions/benefits to MSEs and medium Enterprise are as per Haryana State Public Procurement Policy for MSMEs-2016, issued by Govt. of Haryana, Department of Industries & Commerce vide G.O. 2/2/2016-4IBII (1) dated 20.10.2016 and Amendment Memo No. 2/3/2018-4IB-II dated 23.04.2018. Manufacturing Micro and Small Enterprises (MSEs including Khadi and Village Industries/Units) who have filed Entrepreneur Memorandum in Haryana in respect of the quoted items participate directly in tender and do not through any intermediaries (their dealers/agents. distributors), will not subcontract to any other firm and to carry the entire manufacturing at their enterprise. Concerned MSE will be required to submit a copy of Entrepreneur Memorandum in respect of its category of Micro/Small issued to the firm by the Industries Department Haryana as a part of technical bid.(Annexure 08 & 09 is attached)
6. Any Bidder not meeting even one of the qualification criteria as mentioned below shall be summarily rejected. The Bidders shall enclose documentary evidence for fulfilling the Eligibility in the Technical Bid. If a bidder fails to enclose the documentary proof for eligibility, their bid will be summarily rejected.

| S.No | Clause | Documents Required |
|------|--|---|
| | Processing Fee for Tender Document should have been submitted | The Payment for Tender Document Fee is Rs 1000 (Rupees One Thousand Only) can be made by eligible bidders through Demand Draft / Bank Cheque / Pay Order in favour of <u>DIRECTOR HIGHER EDUCATION payable at Panchkula</u> (scanned copy of Demand Draft / Bank Cheque / Pay Order is to be uploaded with PQ cum Technical e-bid) |
| 2. | Earnest Money Deposit should have been submitted | The Payment for Tender Document Fee is Rs10,00,000 (Rupees Ten Lakh Only) can be made by eligible bidders through Demand Draft / Bank Cheque / Pay Order in favour of <u>DIRECTOR HIGHER EDUCATION payable at Panchkula</u> (scanned copy of Demand Draft / Bank Cheque / Pay Order is to be uploaded with PQ cum Technical e-bid) |
| 3. | The Bidder should be registered in India under the Indian Companies Act 1956/2013/Partnership firm/sole proprietorship firm and existing for the past 2 years. | The bidder shall provide the Certificate of Incorporation for Registered Companies, Partnership Deed for Partnership Firms/VAT or GST Registration Certificate for Sole Proprietorship Firms |
| 4. | Bidder should be an manufacturer of offered Sanitary Napkin Disposal Machine (Incinerator). | Bidder must submit documentary evidence for the same, to the satisfaction of HIGHER EDUCATION DEPARTMENT. |
| 5. | The bidder must have annual turnover more than Rs. 1. 00 crore in any of the last two financial years 2016-17 and 2017-18. | Audited Balance sheet of the Bidder for each of the last 2 financial years i.e. 2016-17 and 2017-18. (Kindly submit Tech form III) |
| 6. | The Bidder should have positive net worth (measured as paid-up capital plus free reserves) and should be a profit making company for atleast one year in each of the last two financial years 2016-17 and 2017-18. | Audited Balance sheet and Profit & Loss account statement of the Bidder for each of the last 2 financial years i.e. FY 2016-17 and 2017-18. AS per Tech firm III |
| 7. | The bidding company must be in the Related business of supplying related equipments for the last 2 years. | Copy of Purchase Order issued in the name of Bidder and copy of the completion/ tax invoices/ Performance Certificate for the above Purchase Order shall be submitted. |

| | | |
|-----|--|---|
| 8. | Should not have been black listed by Any Government entity in India (Centre / State / Local Bodies, UIDAI, NIC, STQC etc.) for breach of any applicable law or violation of regulatory prescriptions or breach of agreement as on date of submission of Bid. | An affidavit as per the Annexure-1 to be submitted by bidder. |
| 9. | Bidder must have undertaken work of supplying Sanitary Napkin Disposal Machine (Incinerator) to any government department value 1 cr of Haryana state during last 2 years immediately preceding the bid due date. The Bidder has to provide the work order/ completion certificate regarding the same. | A completion certificate/ work order from the concerned Client confirming the same or the bidder may also provide copy of the tax invoice. |
| 10. | Bidder must be a registered vendor for Sanitary Napkin Disposal Machine (Incinerator) with Government e Marketplace (GeM) Portal. | Bidder must furnish documentary evidence for the same to the satisfaction of HIGHER EDUCATION DEPARTMENT. |
| 11. | Bidder must have received an order of supplying `6jmmty099-0i9 2000 Sanitary Napkin Disposal Machine (Incinerator) during last 2 years immediately preceding the bid due date. | A completion certificate/ work order from the concerned Client confirming the same or the bidder may also provide copy of the tax invoice. (Annexure 13 attached) |
| 12. | ISO 9001:2015 Certificate issued in the name of Bidder for Manufacturing Process. | Copies of valid ISO 9001:2015(Annexure 13 Attached) |
| 13. | The Bidder should have all necessary licenses, permissions, consents, NOCs, approvals as required under law for carrying out its business. The Bidder should have currently valid Sales tax/Service Tax Registration | Copies of GST Certificate & PAN No. |

| | | |
|--|---------------------------------------|--|
| | Certificate and PAN No./GST Number | |
|--|---------------------------------------|--|

Note – For MSME, SSI, Make in India, Start-ups, the turnover, experience and other conditions will be applicable as per State Govt. Guidelines issued time to time.

Any Bid failing to meet the above stated Qualification criteria shall be summarily rejected and will not be considered for Financial Evaluation.

SECTION-5:

Minimum Technical Specifications of the product

Please note that the specifications given below are the minimum suggested technical specifications. Bidders are free to propose any specification over and above the minimum indicated. The bidders are further required to submit the technical brochures along with the technical bid besides filling the technical Performa at annexure 3.

1. SANITARY NAPKIN DISPOSAL MACHINE (INCINERATOR)

| S. No | Detail | Unit | Detail |
|-------|--|---|--|
| 1 | Type | Wall Mounted or Floor Mounted, | Wall Mounted |
| 1a | Aesthetics | | Should be Aesthetically good looking |
| 2 | Capacity per cycle | No. of Napkins / cycle | 15 to 20 Pads Per Cycle |
| 2a | Capacity per day | Every 12 hour | 200 Pads Per Day |
| 3 | Cycle Time | Including cool down time, before next loading allowed | 15 minutes for destroying and 15 minutes for cool down. |
| 3a | No. of Cycles per day | Every 12 hour | 12 Cycles |
| 4 | Housing- External | Material Used (MS) | CRCA Steel OF 1.2 MM Thickness |
| 4a | Housing Internal | Material Used (SS) | Inside SS Covering For Maximum Lifetime 0.40MM Thickness |
| 5 | Dimensions EXTERNAL | in mm | |
| 5a | Width | | 350 mm (+/-) 10 % |
| 5b | Depth | | 300 mm (+/-) 10% |
| 5c | Height | | 750 mm (+/-) 10% |
| 6 | Weight | | 25 Kgs (+/-) 10 % |
| 7 | Insulation Specify type of insulation uses | Ceramic boards 1260°C Glass wool 1260°C | Yes |
| 8 | Power | | 230 V+/-10% 50Hz |
| 8a | AMP | | 4 Amp to 4.5 Amp |
| 9 | Wattage | | 1200 WATT |
| 10 | Power Saver | Whether auto cut off is provided | Auto Cut-Off To Be Provided |
| 11 | Emission Outlet | | Yes On Top |
| 12 | Emission Outlet size | | 2 inch- FLEXIBLE PIPE |
| 13 | Residue Ash | | Less Than 1 GM Per Cycle |
| 14 | Control | | PCB Control |
| 14a | Temperature Cut-off | | Yes With LED Display |
| 15 | Equipment ON indicator provided | Yes/ No | Yes Required |
| 16 | Door Design | Type of insulation | Thermal Ceramic Insulated |
| | Door dimension | L x D x H | 150MM X 25 MM X 200MM (+/-) 10 % |
| 17 | Door Locking | Type of door lock used | Magnet Catcher with automatic door closer |
| 18 | Heater | Type of Heater (ISI Marked) | Ceramic Heater |
| | Heater Wattage | in watts | 1200 WATT |
| | Cut OFF temperature | in degree C | 400 DEGREE C |

| | | | |
|-----|---|----------------------------|-----------------------------------|
| 19 | Length of power chord used | in meters | As per actual. MUST have ISI MARK |
| 20 | flue gas pipe provided | Yes/ No | YES |
| 20a | Standard length provided with every equipment | in meters | 2 Mtrs (Flexible pipe) |
| 20b | Type of connection of pipe with flue gas outlet | | Clamp Type (2pcs) |
| 21 | Temperature Indicator provided | Yes/ No settable and range | Yes, Settable, UPTO 850 Degree |
| 22 | Safety MCB provided | Yes/ No | YES |
| 22a | If Yes, MCB rating | in Amp | 25 Amp |
| 23 | Loading | | Manual- Front Loading |
| 24 | Ashtray Dimension | L x H | 175mm x 50mm (+/-) 10 % |

In addition to the parameters above, following points shall also be included:

1. Installation of Incinerators which include all civil and electrical work will be provided by vendor.
2. Instruction manual for the usage of the incinerator will be provided by vendor which will be placed on the wall, alongside the machine.
3. Vendor to ensure proposal disposal of gases
4. All incinerators should be covered under 3 year's warranty.
5. AMC charges may also be taken from bidders, which may allow colleges to cover these machines after warranty period.
6. For technical evaluation, demo of the quoted machines may be conducted from the vendors during pre-bid meeting with potential bidders.

SECTION-6
Instruction to bidders

6.1 Schedule of Tender:

- a. Availability of Bid Document: The tender document is available at state Govt. Procurement Portal i.e. <https://etenders.hry.nic.in>.
- b. Amendment of Tender Document: The amendments in any of the terms and conditions of this Tender Document shall be uploaded on state Govt. Procurement Portal i.e. <https://etenders.hry.nic.in> and all prospective bidders are advised to check State Govt. Procurement Portal from time to time for any updates.
- c. Submission of Bids: Bids should be submitted online at <https://etenders.hry.nic.in> as per the date mentioned in the Section Important Information.
- d. Advice to the Bidders: Bidders are advised to study this tender document carefully before participating. It shall be deemed that submission of Bid by the bidder have been done after their careful study and examination of the tender Document with full understanding to its implications.
- e. Period of Validity of Offer: Offer should remain valid for 180 days after the date of opening of the Pre-qualification cum technical bids as prescribed by the HIGHER EDUCATION DEPARTMENT. If the validity of the offer is extended, the validity of EMD will also have to be extended. An offer valid for a shorter period may be rejected by HIGHER EDUCATION DEPARTMENT as non-responsive.
- f. Language of the Bid Proposal: The Language of the bid proposal as prepared by the Bidders shall be English and all further correspondence and documents related to the bid proposal exchange with the HIGHER EDUCATION DEPARTMENT shall be English

6.2 Procedure for Submission of Bid: The Bids should be submitted in two parts i.e. Pre-Qualification cum Technical Bid and Commercial Bid.

The Bids should be submitted in two parts i.e. Pre Qualification cum Technical Bid and Commercial Bid.

- a. **Pre Qualification cum Technical bid (Stage1) :-** The Bid format as given in the Tender shall be filled, signed and stamped on all pages. Errors if any shall be attested by the Bidders. The Technical Bid shall not contain any indications of the Price otherwise the Bid will be summarily rejected. The bidders shall submit the details of make and model of the items offered against the tender requirement.

- b. Price Bid Form (Stage 2) :-** All the Price items as asked in the Tender shall be filled in the Price Bid Format as given in the Tender. The Prices quoted shall be only in INDIAN RUPEES (INR) only. The tender is liable for rejection if Price Bid contains conditional offers.
- c. Mode of Submission of Bids:-** The Bids shall be submitted electronically on Haryana Govt. e-procurement portal strictly as specified in the Tender document. The Bids will not be received personally.

6.3 Bid Evaluation Process

Initial Scrutiny: At the time of Pre-Qualification cum Technical Bid Opening, Initial Bid scrutiny will be conducted and incomplete details as given below will be treated as non-responsive and the Bids will be rejected summarily.

If Tenders are;

- a. not submitted in two parts as specified in the Tender received WITHOUT EMD amount and tender document fee;
- b. All responsive Bids will be considered for further evaluation;
- c. The decision of HIGHER EDUCATION DEPARTMENT will be final in this regard;

6.4 Technical Bid Scrutiny: Initial Bid scrutiny will be conducted and incomplete details as given below will be treated as non-responsive. If Tenders are received:-

- a. without the Letter of Authorization;
- b. found without Tender document fee, EMD;
- c. found with suppression of details with incomplete information;
- d. subjective, conditional offers submitted without support documents as per the Eligibility Criteria;
- e. Evaluation Criteria non-compliance of any of the clauses stipulated in the Tender;
- f. Lesser validity period not found with OEM's compliance statement and the Technical Leaflets of the quoted models. The decision of HIGHER EDUCATION DEPARTMENT will be final in this regard;

6.5 Clarifications by HIGHER EDUCATION DEPARTMENT: - When deemed necessary, HIGHER EDUCATION DEPARTMENT may seek any clarifications on any aspect from the Bidder. However, that would not entitle the Bidder to change or cause any change in the substance of the Bid or price quoted. During the course of Technical Bid evaluation, HIGHER EDUCATION DEPARTMENT may seek additional information or historical documents for verification to facilitate decision-making. In case the Bidder fails to comply with the requirements of HIGHER EDUCATION DEPARTMENT as stated above, such Bids may at

the discretion of HIGHER EDUCATION DEPARTMENT, shall be rejected as technically non-responsive.

6.6 Suppression of facts and misleading information:-

- a. During the Bid evaluation, if any suppression or misrepresentation of is brought to the notice of HIGHER EDUCATION DEPARTMENT. HIGHER EDUCATION DEPARTMENT shall have the right to reject the Bid and if after selection, HIGHER EDUCATION DEPARTMENT would terminate the contract, as the case may be, will be without any compensation to the Bidder and the EMD / SD, as the case may be, shall be forfeited.
- b. Bidders shall note that any figures in the proof documents submitted by the Bidders for proving their eligibility is found suppressed or erased, HIGHER EDUCATION DEPARTMENT shall have the right to seek the correct facts and figures or reject such Bids.
- c. It is up to the Bidders to submit the full copies of the proof documents to meet out the criteria. Otherwise, HIGHER EDUCATION DEPARTMENT at its discretion may or may not consider such documents.
- d. The Tender calls for full copies of documents to prove the Bidder's experience and Capacity to undertake the orders.
- e. A Tender Scrutiny Committee will examine / scrutinize the e-Technical Bids against the Eligibility Criteria and Evaluation Criteria given in the Tender document. The evaluation will be conducted based on the support documents submitted by the Bidders. The documents which did not meet the eligibility criteria in the first stage of scrutiny will be rejected in that stage itself and further evaluation will not be carried out for such bidders. The eligible Bidders alone will be considered for further evaluation.
- f. For those Bidders who have already worked or working with HIGHER EDUCATION DEPARTMENT, their previous performance in HIGHER EDUCATION DEPARTMENT would be the mandatory criteria for selection. If any unsatisfactory performances of those Bidders are found, their Bids will be straight away rejected. The Unsatisfactory performance is defined as :-
 - i. Non responsiveness after getting the purchase order
 - ii. Delay in supply, installation of the ordered products without any bonafide reason, etc
 - iii. Poor warranty support
 - iv. Not executing the contract as per the terms and conditions
 - v. Not furnishing the performance bank guarantee as per the requirement laid in the contract/purchase orders

- g. In case of rejection of a bid, the information will be given to the bidder within 2 days of the approval of the proceedings of the technical committee meeting. For any grievance the bidder is required to communicate the same within 5 days of the date of issue of letter/intimation regarding their as per NIT/Not as per NIT status. They should insure that their communication is delivered/reached within 5 working days. Delay in post will not be counted as a valid reason. The representation/complaint will be examined and the decision will be taken within 5 days. After disposal of complaint/representation of the financial bids will be opened.

6.7 Award of tender:-

- a. The award of tender will be issued to the successful bidder(s)
- b. After acceptance of the Tender by HIGHER EDUCATION DEPARTMENT, a Letter of Acceptance (LOA) may be issued to the Successful Bidder(s) by HIGHER EDUCATION DEPARTMENT.
- i. Performance Bank Guarantee/ Security Deposit: An amount of 10% of Basic Price (less GST) shall be deducted from the Invoices submitted by the successful bidder as performance security to be utilized in case of default or defective materials, supplies, work or service not rectified by the bidder. The performance security, less any sums charged by the purchaser, shall be paid over to the bidder after one year from the date of receipt of material. The bidder can submit Bank Guarantee towards the 10% performance security against which the same shall be released.
- ii. The performance Bank Guarantee/ Security Deposit will be forfeited if the Successful Bidder withdraws their Bid before maturity of the said specified tender or during the period of Bid validity specified in the Tender or if the Bidder fails to sign/execute the contract.

6.8 HIGHER EDUCATION DEPARTMENT reserves the right to:

1. Insist on quality / specification of materials to be supplied.
2. Modify, reduce or increase the quantity requirements to an extent of the tendered quantity.
3. Inspect the bidders' factory before or after placement of orders and based on the inspection, modify the quantity ordered.
4. Withhold any amount for the deficiency in the service aspect of the ordered items supplied to the customers.

The bidder is expected to examine all the instructions, forms, terms & conditions and specifications in the indenting document. Further to furnish all the information required by the indenting document or submission of a bid in every respect will be at bidders risk and may result in rejection of the bid.



6.9 Terms and Conditions

1. **FOR Destination:** Prices quoted should be inclusive of GST and all taxes, freight, insurance etc. and are to be quoted in Indian Rupees only. If during the currency of delivery period stipulated in the supply order, there is any variation in statutory levies e.g. Sales Tax, Excise Duty, Custom Duty or GST etc., the same shall be allowed against documentary proof produces by the Contractor. No Extra payment resulting from such variation shall, however, be made if the same becomes effective after the expiry of the delivery period originally stipulated in the supply order.
2. **Delivery Period:** - Supply of Equipment's as mentioned in the tender shall be completed in all respect immediate but not later than duration as decided by HIGHER EDUCATION DEPARTMENT from the date of placement of order at the designated site. In case, there is a delay in supply by the successful bidder/supplier and there is any change in tax implications because of change in any applicable laws of country, the additional burden/benefit shall be borne/enjoyed by the successful bidder/supplier.
3. **Penalty:** - If the successful bidder fails to complete the task within the delivery period, After expiry of delivery period, a penalty @ 0.5% per week for the delay of first two weeks and 1% penalty for the delay of next 3 weeks upto a maximum cap of 4% penalty for 5 weeks delay, would be applicable. Thereafter, HIGHER EDUCATION DEPARTMENT might cancel the order in consultation with Indenting Department/Organization and suitable action might be taken against the defaulter firm. However, in case Purchasing Departments/Organizations opts for accepting the equipment beyond 5 weeks delay, then 1% penalty per week would be continued for unjustified delay.
4. **Comprehensive Warranty Period and Maintenance Services:**
 - a. The successful bidder will be responsible for the comprehensive maintenance of the supplied equipment and its related accessories free of charge during the comprehensive warranty period of three years.
 - b. It shall be the responsibility of the successful bidder to keep the equipment in good working condition the necessary repairs/maintenance of during the comprehensive warranty period, otherwise it shall be treated as a non-performance on the part of the vendor for penalty.
 - c. The 10% payment shall be kept by HIGHER EDUCATION DEPARTMENT as a security against the comprehensive warranty period. Penalty shall be deducted from the said security and the balance shall be refunded to the vendor after the successful completion of the comprehensive warranty period.
 - d. Under the warranty support, any failure in the machine should be rectified within maximum period of 48 hours of lodging complaint. If holiday/non-working day falls within

rectification time, the holiday/non-working day will not be counted for penalty calculation. If any of the machine is down beyond the above time line, penalty will be charged or recovered from out of withheld amounts/Bank Guarantee towards penalty at the rate of 0.2% (point two percent) of the purchase value of the machine. Maximum penalty will be limited to 10% of the purchase order value. If machine remains down beyond 30 days, HIGHER EDUCATION DEPARTMENT/Punjab & Haryana High Court will have option to get it rectified through alternate source. The cost of repair on such default shall be recovered from the supplier from outstanding payment or BG.

5. Inspection of the machines: -

- a. The Successful Bidder shall arrange inspection as per specified date, time & venue, whenever specified.
- b. The inspection of the supplied machine shall be done by the inspection Committee of HIGHER EDUCATION DEPARTMENT or joint Committee of Department and HIGHER EDUCATION DEPARTMENT.
- c. The successful bidder shall not be paid for supplies rejected during inspection.
- d. The successful bidder shall neither claim nor be entitled to payment for any damage that rejected supplies may suffer from any harm whatsoever incidental to a full and proper examination and test of supplies.
- e. HIGHER EDUCATION DEPARTMENT and Indenting Department shall be under no liability whatsoever for rejected item and same will be at successful bidder's risk.
- f. Rejected supplies shall be removed by the successful bidder at his own expense within 05 days after notice has been issued to him of such rejection, and falling such removal of rejected goods will at vendors risk and HIGHER EDUCATION DEPARTMENT on behalf of and consultation with Indenting Department may charges the successful bidder the market rent for the space occupied by such rejected goods.
- g. Super Inspection of already inspected machines may be carried out at the discretion of Indenting Department/HIGHER EDUCATION DEPARTMENT after installation, such officer as may be authorized by him. The provision of condition mentioned at part (i) also apply to the super Inspection.

6. Payment Schedule:

- a. No payment shall be made in advance for any supplies made under this order.
- b. 90% of payment shall be released after inspection.
- c. The balance 10% payment shall be released after installation and one month from the date of installation of supplied items at the respective location of Department/Originations

7. Price Fall Clause:

- a. The prices charged for the Items/Supplies, supplied under the contract by the successful bidder shall in no event exceed the lowest price at which the successful bidder sells the Goods or offers to sell Items of identical description to any persons/organizations including the HIGHER EDUCATION DEPARTMENT, Department of the Central or State Government or any Statutory undertaking of the central or State Government, as the case may be, till the signing of the contract.
- b. If, at any time during the period the successful bidder reduces the sale price, sells, or offers to sell such goods to any person/ organization including HIGHER EDUCATION DEPARTMENT or any Department/ Organization of State or Central Government or any statutory Undertaking of the Central or State Government as the case may be, at a price lower than the price chargeable under the contract, the successful bidder shall forthwith notify such reduction, or sale or offer to sell to the purchaser and the price payable under the contract for the supply of material after the date of coming into force of such reduction or sale or offer to sell shall stand correspondingly reduced.

8. Condition of Items Supplied:

- a. This is subject to the condition that the materials are securely packed by the successful bidder in sound containers and the consignment is accepted by the carriers without any adverse remarks as to the packing or the condition of the containers. In case of any adverse remarks, the responsibility for the losses in transit will rest with the successful bidder.
- b. The successful bidder will not be entitled to charge or be paid for supplies broken, lost or damaged in transit. Such supplies shall be removed by the successful bidder at his own expense. The decision in this regard taken by HIGHER EDUCATION DEPARTMENT in consultation with indenting Department/Organization shall be binding and final.

9. Forfeiture of Earnest Money/Performance security:

A. Forfeiture of Earnest Money: -

- a. If the Bidder withdraws his bid before the expiry of validity or after the acceptance of the bid, the Earnest Money Deposited by the bidder will be forfeited.
- b. If the Bidder fails to comply with any of the terms, conditions or requirement of order and the technical specifications of the tender document, the Earnest Money deposited by the Bidder will be forfeited.

B. forfeiture of Performance Security:-

- a. The HIGHER EDUCATION DEPARTMENT reserves the right of forfeiture of the performance guarantee in the event of the contractor's failure to fulfill any of the contractual obligations or in the event of termination of contract as per terms & conditions of contract.
- b. In case successful bidder fails to comply with the delivery period as specified in the work order/contract, the Performance security deposited by the vendor will be forfeited.
- c. In case the vendor fails to provide services during the warranty period as per the satisfaction of HIGHER EDUCATION DEPARTMENT/ indenting department, the Performance security deposited by the vendor will be forfeited.
- d. In case the vendor failed to supply the ordered items as per the specification mentioned in the purchase order or ordered items are rejected during the inspection even after giving one or two extra chance for inspection, the security deposited by the vendor will be forfeited.
- e. Performance guarantee shall be returned after successful completion / testing / commissioning and handing over the project to the client up to the entire satisfaction of the HIGHER EDUCATION DEPARTMENT.

10. Authenticity of submitted Documents/ Information's.

- a. The documents forming the Contract are to be taken as mutually explanatory of one another. If an ambiguity or discrepancy is found in the documents, HIGHER EDUCATION DEPARTMENT shall issue any necessary instructions and the priority of the documents shall be in accordance with the order as listed in the tender document.
- b. If any discrepancy is noticed between the documents as uploaded at the time of submission of tender and hard copies as submitted physically by the bidder, the tender shall become invalid and cost of tender document and processing fee shall not be refunded.
- c. If in case, any document, information & / or certificate submitted is found to be incorrect / false / fabricated, HIGHER EDUCATION DEPARTMENT at its discretion may disqualify / reject / terminate the bid/contract and also forfeit the EMD / All dues.
- d. The bidders must submit an Affidavit as placed at "Annexure-12" alongwith the technical bid.

11. Cancellation of Order:

- a. In the event of the successful bidder failing duly and properly to fulfill the order or committing breach of any of the terms and conditions of this order or repeatedly supplying goods liable to rejection hereunder or failing, declining, neglecting or delay to comply with any demand or requisition or otherwise not executing the same in accordance with terms of this contract or if the bidder or his agent or servants being guilty of fraud in respect of this contract or any of his partners or representatives found directing, giving, promising or offering any bribes, gratuity, gift loan, perquisite, reward or advantage pecuniary or otherwise to any person in the employment of

Government in any way relating to such officers or person or persons, officer or employment or if the bidder or any of his partners become insolvent or apply for relief as insolvent debtor or commence any insolvency proceedings or make any composition with his/their creditors or attempts to do so, then without prejudice to HIGHER EDUCATION DEPARTMENT's as well as Indenting Department/Organization rights and remedies otherwise, HIGHER EDUCATION DEPARTMENT on behalf of and in consultation with Indenting Department/Organization shall be entitled to cancellation of order forth with and to blacklist the bidder and may claim back all or part of the money already paid to the bidder.

- b. If during the currency of execution of order, the successful bidder becomes bankrupt or otherwise insolvent or is likely to become insolvent or bankrupt, HIGHER EDUCATION DEPARTMENT on behalf of and in consultation with Indenting Department/Organization may, at any time, cancel the order by giving written notice to the successful bidder. Notwithstanding the above, such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to HIGHER EDUCATION DEPARTMENT and Indenting Department/Organization.

12. Consequences of Cancellation of Order:

- a. Upon cancellation of order, the successful bidder shall deliver or cause to be delivered all works carried out for and on account of the indenting department and all data and records required from or on account of the Indenting Department/Organization.
- b. Cancellation of order shall not affect any continuing obligations of the successful bidder under the Contract Agreement, which, either expressly or by necessary implication, are to survive its expiry or termination such as confidentiality obligations of the successful bidder.
- c. Upon cancellation of order for any reason whatsoever, the successful bidder shall return to the Indenting Department/Organization any and all confidential information and any other property of the Indenting Department/Organization.
- d. HIGHER EDUCATION DEPARTMENT on behalf of and in consultation with Indenting Department/Organization may procure services similar to those undelivered, upon such terms and in such manner, as it deems appropriate, at the risk and responsibility of the successful bidder and the successful bidder shall be liable for any additional costs for such services.
- e. The successful bidder shall continue the performance of the order to the extent not terminated.
- f. Upon cancellation of order for whatsoever, HIGHER EDUCATION DEPARTMENT on behalf of and in consultation with Indenting Department/Organization shall have the right to perform the following penalties:-

- i. Forfeiture of earnest money
- ii. Imposition of liquidated damage.
- iii. Putting supplier on holiday.
- iv. Blacklisting of the bidder
- v. Forfeiture of bank Guarantee (s)
- vi. Risk Purchase on the expenses of vendor.

13. Arbitration:

- a. In case of dispute arising upon or in relation to or in connection with the contract between the Purchaser and supplier, which has not settled amicably, any party can refer the dispute for Arbitration under (India) Arbitration and Cancellation Act, 1996. Such dispute shall be referred to an Arbitral Tribunal consisting of 1 (one) arbitrator i.e. Administrative Secretary, Government of Haryana.
- b. Arbitration proceedings shall be held at Chandigarh and the language of arbitration proceedings and that of all documents and communication between the parties shall in English.
- c. The decision of arbitrator shall be final and binding upon both parties. The expenses of the arbitrator as determined by the arbitrator shall be shared equally by the purchaser and the supplier. However, the expenses incurred by each party in connection with the preparation, presentation shall be borne by the party itself, all arbitration awards shall be writing and shall state the reasons for the award.

Format to respond the tender
Technical bid
(To be submitted on the Letterhead of the bidder)

To,

The Director
HIGHER EDUCATION DEPARTMENT
Shiksha Sadan, Ground & 1st Floor, Sec - 5, Panchkula, Haryana (134105)
Dear Sir,

Subject: E-Tender/HIGHER EDUCATION DEPARTMENT/2018-19/_____

- 1) Having examined the Tender document, I/We [name of the bidder (s)], the undersigned, herewith submit our response to your Tender Notification dated_for selection of vendor for the supply installation and commissioning of items_____in full conformity with the said tender document no_ .
- 2) I/We have read the provisions of the Tender document and confirm that these are acceptable to us. Hence, we are hereby submitting our Bid.
- 3) I/We agree to abide by this Tender, consisting of this letter, financial bid and all attachments, for a period of 90 days from the closing date fixed for submission of bid as stipulated in the Tender document.
- 4) I/We undertake that, in competing for (and, if the award is made to us, in executing) the above contract, we will strictly observe the laws against fraud and corruption, in force in India.
- 5) I/We understand that HIGHER EDUCATION DEPARTMENT/Department is not bound to accept/annul any bid received in response to this Tender.
- 6) In case I/We are engaged by HIGHER EDUCATION DEPARTMENT/Department as service provider, I/We shall provide all assistance/cooperation required by HIGHER EDUCATION DEPARTMENT/ Department appointed auditing agencies officials for performing their auditing and inspection functions. I/We understand that our non- cooperation for the same shall be grounds for termination of service.
- 7) In case I/We are engaged as a vendor, we agree to abide by all the terms & conditions of the Contract and Guidelines issued by HIGHER EDUCATION DEPARTMENT/Department from time to time.
- 8) I/ We have submitted requisite fee and EMD as per procedure laid in the Tender. All other required documents (details given in summary table below) as per the stated Qualification Criteria
- 9) Our Entity's profile is as under:-

| S# | Required Details | Remarks |
|----|--|---|
| | Legal Name of Entity | |
| | Type of Business | <input type="checkbox"/> Corporation <input type="checkbox"/> Individual <input type="checkbox"/> Sole Proprietorship <input type="checkbox"/> Joint Venture <input type="checkbox"/> Partnership <input type="checkbox"/> Limited Liability Partnership <input type="checkbox"/> Other |
| | Company Identification No. (CIN) | |
| | Business Address: City District State Zip code Telephone Nos.: Contact email: | |
| | Registered Address of the Company: Address: City District State | |

| | | |
|--|--|--|
| | Zip code Contact Person: Telephone Nos.: Contact email: Company Website URL | |
| | PAN No. of bidder TAN No. of bidder GST No. of bidder | |
| | Has the firm transacted business under any other previous names? If yes, under which name business transacted | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| | Ownership of the Company/Firm: Whether Company owned or controlled by parent Company? If yes, complete the following: Legal name of the parent company Full address of parent company Street City District State Zip/Pin | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| | Relationship with the parent company | <input type="checkbox"/> Subsidiary <input type="checkbox"/> Division |
| | Date of ownership | |
| | Shareholding pattern of Parent Company: | |
| | Percentage of shares held by the parent company | |
| | Other majority shareholders in the Indian Company | |
| | Details of Board of Directors | |
| | Name of Bid and Contract Signing Authority – I Name Designation Contact No. Email: Power Of Attorney or resolution of Board of Directors through which authorized as signatory Authority – II Name Designation Contact No. Email: Power Of Attorney or resolution of Board of Directors through which authorized as signatory | |
| | Memorandum of Association and Articles of Association of the company Bye Laws and certificates of registration (in case of registered firm) | |
| | Whether MOA of Bidding Company allows entering into the bid of respective services? If yes, indicate the relevant clause. | |

Our Entity's Financial Details is give as under:-

| S# | Required Details | Remarks |
|----|--|---------|
| | Authorized Capital of the Indian Company | |
| | Paid up Capital of the Company | |

| | | |
|--|--|--|
| | Turnover of the Indian company for last two Years | |
| | Net worth of the Indian company for last two Years | |
| | Profit of the Indian company for last two Years | |
| | Customer references | |
| | Past 1-3 year supply record | |
| | Quality certificates received, if any | |
| | Customer approval letters if any | |
| | Awards and recognition received , if any | |
| | After sales support mechanism | |

Our entity's Legal Details

| S# | Required Details | Remarks |
|----|---|---------|
| | Whether In the past two years prior to the date of this application, has this entity or any principal of the entity has been deemed to be in default on any contract, or been forcefully terminated from any contract of any Organisation? If yes, state the names of the entity, relationship to firm and the circumstances. | |
| | Whether an undertaking (Affidavit) submitted that the bidder has not been blacklisted/debarred by any central/state Government department/organization | |
| | Whether an undertaking submitted to the effect that there has been no litigation with any Government department/organization on account of similar services | |
| | Whether the entity has undergone legal proceedings in the past two years. If yes, Submit details | |

Technical part

I/We hereby tender for the and provision of services during the warranty period, as per the specifications given in this Tender document within the time specified and in accordance with the specifications and instructions

| S# | Item Descriptions |
|----|--|
| | Sanitary napkin Disposal Machine (incinerator) with 3 years warranty |

Yours Sincerely,

Authorized Signatory (ies)[In full and initials]: _____

Name and Title of Signatory (ies): _____

Name of Bidding Company/Firm: _____

Address: _____

(Affix the Official Seal of the Bidding Company)

Commercial Bid

To
 The Director
 HIGHER EDUCATION DEPARTMENT
 Shiksha Sadan, Ground & 1st Floor, Sec - 5, Panchkula, Haryana (134105)
 Subject: **E-Tender/HIGHER EDUCATION DEPARTMENT/2018-19/_____**

I/We hereby tender for the _____ and provision of services during the warranty period, as per the specifications given in this Tender document within the time specified and in accordance with the specifications and instructions. Mentioned below are the rates quoted in the prescribed format:-

| S# | Item Description | Basic Unit Price in INR | Applicable Taxes & Duties/GST | Unit Price in INR inclusive of GST |
|----|--|-------------------------|-------------------------------|------------------------------------|
| A | B | C | D | E=C+D |
| i. | Sanitary napkin Disposal machine (incinerator) with 3 years warranty | | | |
| | Grand Total | | | |

No upward revision shall be allowed in the case of any fluctuation in the foreign currency

1. Period of Delivery: We do hereby undertake that in the event of acceptance of our bid, the supply of mentioned items will be completed within stipulated delivery period as motioned in RFP from the date of issues of purchase order unless otherwise specified in the purchase order.
2. Terms of Delivery: The prices quoted are inclusive of current Excise Duty, Freight, Insurance, Sales Tax, GST etc.
3. We agree to abide by our offer for a period of 180 days from the date fixed for opening of the "Pre- Qualification cum Technical bids" and that we shall remain bound by a communication of acceptance within that time.
4. We hereby certify that we have read and understood the terms and conditions applicable to the bidder and we do hereby undertake to supply as per these terms and conditions.
5. **Validity of commercial bid: should be 180 days from the date of opening of commercial offers**
6. A company and the person signing the bid/offer is the constituted attorney.
7. The above rates includes cost of civil, electrical and all others cost required for the installation.

We do hereby undertake that until a formal Contract is prepared and executed, this bid, together with your written acceptance thereof and placement of letter of intent awarding the Contract shall constitute a binding Contract between us.

Yours Sincerely,
 Authorized Signatory (ies)[In full and initials]: _____
 Name and Title of Signatory (ies): _____
 Name of Bidding Company/Firm: _____
 Address: _____
 (Affix the Official Seal of the Bidding Company)

**Self-Declaration on not being blacklisted
(To be enclosed with Technical bid)**

AFFIDAVIT

Date: _____

Subject: E-Tender/HIGHER EDUCATION DEPARTMENT/2018-19/_____

From

To

The Director,

HIGHER EDUCATION DEPARTMENT

Shiksha Sadan, Ground & 1st Floor, Sec - 5, Panchkula, Haryana (134105)

I, _____ son of Sh. _____ resident of _____ do hereby solemnly affirm and declare as under:

That we M/s _____ hereby confirm that we M/s _____ has not been blacklisted by any State Government/ Central Government/ Public Sector Undertakings during the last three years and further confirm that our EMD/SD/Performance bank guarantee has not been forfeited by any State Government / Central Government / Public Sector Undertakings during the last two years due to our non-performance, non-compliance with the tender conditions etc.

That we M/s _____ hereby declare that all the particulars furnished by us in this Tender are true to the best of my/our knowledge and I/We understand and accept that if at any stage, the information furnished is found to be incorrect or false, I/We /am/ are liable for disqualification from this tender and also are liable for any penal action that may arise due to the above.

That we M/s _____ certify that no refurbished components are used in the manufacturing and supply of Quoted Item.

That in case of violation of any of the conditions above, We M/s _____ understand that We M/s _____ are liable to be blacklisted by HIGHER EDUCATION DEPARTMENT for a period of three years from participating any tender published by Haryana Government.

DEPONENT

Verification:

Verified that the contents of the above affidavit of mine are true and correct to the best of my knowledge and nothing has been concealed therein.

DEPONENT

Statutory Undertaking
(To be enclosed with Technical bid)

Date :

The Director
HIGHER EDUCATION DEPARTMENT
Shiksha Sadan, Ground & 1st Floor, Sec - 5, Panchkula, Haryana (134105)
Subject: E-Tender/HIGHER EDUCATION DEPARTMENT/2018-19/_____

I/We (Name of the Bidder) having registered office at (Address of the registered office) and local office at (Address of the local office), hereby declare and confirm that-

1. The contents of the Tender have been carefully gone through and we undertake to fully comply with the terms and conditions specified in the tender document including addendum, if any thereof.
2. I/We are not engaged into litigation as of date with any Government Department/ PSU/ Autonomous body on account of similar services for indulging in corrupt or fraudulent practices. We also confirm that we are not determined non-performing by any of the entities specified above.
3. Neither the Bidder nor any of its Directors are the subject of criminal or civil proceedings that could be expected to adversely affect its business or its ability to Bid in the present tender.
4. We understand that the technical Bid, if found incomplete in any respect and/or if found with conditional compliance or not accompanied with the requisite Bid Security/ Earnest Money Deposit, shall be summarily rejected.
5. We understand that if at any time, any averments made or information furnished as part of this Bid is found incorrect, then its Bid and the contract if awarded on the basis of such Bid shall be cancelled.
6. We offer to execute the work in accordance with the Terms of Reference and Conditions of Contract of this Tender.

The information provided in the technical proposal (including the attachments) is true, accurate and complete to the best of my knowledge & belief.

Authorized Signatory (ies)[In full and initials]:
Name and Title of Signatory (ies):
Name of Bidding Company/Firm:
Address: _____
(Affix the Official Seal of the Bidding Company)

Technical Compliance
(To be enclosed with Technical bid)

Date :

Managing Director
HIGHER EDUCATION DEPARTMENT
Shiksha Sadan, Ground & 1st Floor, Sec - 5, Panchkula, Haryana (134105)

Subject: E-Tender/HIGHER EDUCATION DEPARTMENT/2018-19/_____

I/We M/S----- having registered office at (Address of the registered office) and local office at (Address of the local office), hereby declare and confirm that the specifications of the items offered match/exceed the ones quantified as minimum requirements in the Tender document.

I/ We, M/S----- further undertake that following equipment to be supplied by us hereunder shall be brand new, free from all encumbrances, defects and faults in material, workmanship and manufacture shall be of the highest grade and quality and consistent with the established and generally accepted standards for materials of the type ordered shall be in full conformity with the specifications, or samples, if any, and shall operate properly:-

SANITARY NAPKIN DISPOSAL MACHINE (INCINERATOR)

| S. No | Detail | Unit | Remarks |
|-------|--|---|---------|
| 1 | Type | Wall Mounted or Floor Mounted, | |
| 1a | Aesthetics | | |
| 2 | Capacity per cycle | No. of Napkins / cycle | |
| 2a | Capacity per day | Every 12 hour | |
| 3 | Cycle Time | Including cool down time, before next loading allowed | |
| 3a | No. of Cycles per day | Every 12 hour | |
| 4 | Housing- External | Material Used (MS) | |
| 4a | Housing Internal | Material Used (SS) | |
| 5 | Dimensions EXTERNAL | in mm | |
| 5a | Width | | |
| 5b | Depth | | |
| 5c | Height | | |
| 6 | Weight | | |
| 7 | Insulation Specify type of insulation uses | Ceramic boards 1260°C Glass wool 1260°C | |
| 8 | Power | | |
| 8a | AMP | | |
| 9 | Wattage | | |
| 10 | Power Saver | Whether auto cut off is provided | |
| 11 | Emission Outlet | | |
| 12 | Emission Outlet size | | |

| | | | |
|-----|---|-----------------------------|--|
| 13 | Residue Ash | | |
| 14 | Control | | |
| 14a | Temperature Cut-off | | |
| 15 | Equipment ON indicator provided | Yes/ No | |
| 16 | Door Design | Type of insulation | |
| | Door dimension | L x D x H | |
| 17 | Door Locking | Type of door lock used | |
| 18 | Heater | Type of Heater (ISI Marked) | |
| | Heater Wattage | in watts | |
| | Cut OFF temperature | in degree C | |
| 19 | Length of power chord used | in meters | |
| 20 | flue gas pipe provided | Yes/ No | |
| 20a | Standard length provided with every equipment | in meters | |
| 20b | Type of connection of pipe with flue gas outlet | | |
| 21 | Temperature Indicator provided | Yes/ No settable and range | |
| 22 | Safety MCB provided | Yes/ No | |
| 22a | If Yes, MCB rating | in Amp | |
| 23 | Loading | | |
| 24 | Ashtray Dimension | L x H | |

Authorized Signatory (ies)[In full and initials]: _____

Name and Title of Signatory (ies): _____

Name of Bidding Company/Firm: _____

Address: _____

(Affix the Official Seal of the Bidding Company)

Undertaking for honoring warranty
(To be enclosed with Technical bid and to be submitted by the bidder on its letterhead)

Date :

The Director

HIGHER EDUCATION DEPARTMENT

Shiksha Sadan, Ground & 1st Floor, Sec - 5, Panchkula, Haryana (134105)

Sub: Undertaking for honoring warranty for the period indicated in the contract

This bears reference to our quotation Ref. __Dated__

We warrant that,

- 1) All Products supplied by us shall be brand new (manufactured within 1 month of the date of supply), free from all defects and faults in material, workmanship and manufacture. They shall be of the highest grade and quality and shall be consistent with the established industry standards.
- 2) We shall provide the documentary proof for warranty at the time of supply of machines.
- 3) None of the components and sub-components are declared "End-of-sale" by us in next one (1) year as on date of submission of Bid.
- 4) If the infrastructure supplied by us is not-supported by a warrantee during the period of contract for any reason, we will replace the product with a suitable higher alternate for which warranty is provided by us at no additional cost to HIGHER EDUCATION DEPARTMENT/Indenting department and without impacting the performance or timelines of this engagement
- 5) We would provide on-site maintenance of the installed system for a period of one (03) years from the date of commissioning of the system within the price quoted by us in the Commercial Bid.

Authorized Signatory (ies)[In full and initials]: _____

Name and Title of Signatory (ies): ____

Name of Bidding Company/Firm: _____

Address: _____

(Affix the Official Seal of the Bidding Company)

Checklist to be enclosed with Technical bid

Date :

**The Director
HIGHER EDUCATION DEPARTMENT
Shiksha Sadan, Ground & 1st Floor, Sec - 5, Panchkula, Haryana (134105)
Subject: E-Tender/HIGHER EDUCATION DEPARTMENT/2018-19/ _____**

We M/s _____ has enclosed documentary evidence for fulfilling the Eligibility in the Technical Bid and other requirement laid in the tender document.

| S.No | Clause | Documents Required |
|------|---|---|
| 1 | Processing Fee for Tender Document should have been submitted | The Payment for Tender Document Fee is Rs1000 (Rupees one thousand Only) can be made by eligible bidders through Demand Draft / Bank Cheque / Pay Order in favour of <u>DIRECTOR HIGHER EDUCATION</u> payable at Panchkula (scanned copy of Demand Draft / Bank Cheque / Pay Order is to be uploaded with PQ cum Technical e-bid) |
| 2 | Earnest Money Deposit should have been submitted | The Payment for Tender Document Fee is Rs 10,00,000 (Rupees Ten lakh Only) can be made by eligible bidders through Demand Draft / Bank Cheque / Pay Order in favour of <u>DIRECTOR HIGHER EDUCATION DEPARTMENT</u> payable at Panchkula (scanned copy of Demand Draft / Bank Cheque / Pay Order is to be uploaded with PQ cum Technical e-bid) |
| 3 | The Bidder should be registered in India under the Indian Companies Act 1956 /2013 / Partnership firm / sole proprietorship firm and existing for the past 2 years. | The bidder shall provide the Certificate of Incorporation for Registered Companies, Partnership Deed for Partnership Firms/VAT or GST Registration Certificate for Sole Proprietorship Firms |
| 4 | Bidder should be an manufacturer of offered Sanitary Napkin Disposal Machine (Incinerator). | Bidder must submit documentary evidence for the same, to the satisfaction of HIGHER EDUCATION DEPARTMENT. |
| 5 | The bidder must have annual turnover more than Rs. 1. 00 crore in any of the last two financial years 2016-17 and 2017-18. | Audited Balance sheet of the Bidder for each of the last 2 financial years i.e. 2016-17 and 2017-18. |
| 6 | The Bidder should have positive net worth (measured | Audited Balance sheet and Profit & Loss account statement of the Bidder for each of the last 2 |

| | | |
|----|---|--|
| | as paid-up capital plus free reserves) and should be a profit making company for atleast one year in each of the last two financial years 2016-17 and 2017-18. | financial years i.e. FY 2016-17 and 2017-18. |
| 7 | The bidding company must be in the Related business of supplying related equipments for the last 2 years. | Copy of Purchase Order issued in the name of Bidder and copy of the completion/ tax invoices/ Performance Certificate for the above Purchase Order shall be submitted. |
| 8 | Should not have been black listed by Any Government entity in India (Centre / State / Local Bodies, UIDAI, NIC, STQC etc.) for breach of any applicable law or violation of regulatory prescriptions or breach of agreement as on date of submission of Bid. | An affidavit as per the Annexure-2 to be submitted by bidder. |
| 8 | Bidder must have undertaken work of supplying Sanitary Napkin Disposal Machine (Incinerator) to any government department of Haryana state during last 2 years immediately preceding the bid due date. The Bidder has to provide the work order/ completion certificate regarding the same. | A completion certificate/ work order from the concerned Client confirming the same or the bidder may also provide copy of the tax invoice. |
| 10 | Bidder must be a registered vendor for Sanitary Napkin Disposal Machine (Incinerator) with Government e Marketplace (GeM) Portal. | Bidder must furnish documentary evidence for the same to the satisfaction of HIGHER EDUCATION DEPARTMENT. |
| 11 | Bidder must have received an order of supplying atleast 2000 Sanitary Napkin Disposal Machine (Incinerator) during last 2 years immediately preceding the bid due date. | A completion certificate/ work order from the concerned Client confirming the same or the bidder may also provide copy of the tax invoice. |
| 12 | ISO 9001:2015 Certificate issued in the name of Bidder for Manufacturing Process. | Copies of valid ISO 9001:2015(kindly see annexure 13 attached) |
| 13 | The Bidder should have all necessary licenses, permissions, consents, NOCs, approvals as required under law for carrying out its business. The Bidder should | Copies of GST Certificate & PAN No. |

| | | |
|----|--|--|
| | have currently valid Sales tax/Service Tax Registration Certificate and PAN No./GST Number | |
| 14 | Bidder must have capacity of supplying a minimum of 2000 of Sanitary Napkin Disposal Machine (Incinerator) | Bidder ,must submit an undertaking to this effect as per the Annexure – 13 |

Yours faithfully,

Authorized Signatory (ies)[In full and initials]: _____

Name and Title of Signatory (ies): _____

Name of Bidding Company/Firm: _____

Address: _____

(Affix the Official Seal of the Bidding Company)

(To be enclosed with Technical bid)
AFTER SALES SERVICE CERTIFICATE

Date

The Director
HIGHER EDUCATION DEPARTMENT
Shiksha Sadan, Ground & 1st Floor, Sec - 5, Panchkula, Haryana (134105)
Subject: E-Tender/HIGHER EDUCATION DEPARTMENT/2018-19/_____

Whereas, we M/s (Bidder Name) are established & reputable manufacturers/authorized dealer for sales & services of (Make of items) of [items name] having service offices at Haryana Details are as under:

Sr. No. Address of Service Centre Phone No. Number of Engineers

We do hereby confirm that:

Services including repair/replacement of defective parts will be done by us and fully backed by (name of the OEM). Replacement of defective Systems/parts will be done by equivalent or better systems/parts of the same make. We will attend all the complaints/service calls within 24 hours. Down time will not exceed beyond 48 hours. In case, down time exceed 48 hours then we will extend the warranty period of that item(s) double of the down time.

Authorized Signatory (ies)[In full and initials]: _____

Name and Title of Signatory (ies): ____

Name of Bidding Company/Firm: _____

Address: _____(Affix the Official Seal of the Bidding Company)

**To be enclosed with the commercial bid
Undertaking of Rates**

Date :

The Director
HIGHER EDUCATION DEPARTMENT
Shiksha Sadan, Ground & 1st Floor, Sec - 5, Panchkula, Haryana (134105)
Subject: E-Tender/HIGHER EDUCATION DEPARTMENT/2018-19/_____

We M/s_____do hereby confirm that:-

The rates quoted against this offer are lowest possible and as on date we have not quoted less rates to any other customer than the rates quoted herein. In case, we quote less rates than this offer to any other customer within 1 month of the due date of this offer, then double of the difference in amount will be refunded to HIGHER EDUCATION DEPARTMENT. We also confirm that in case our Company/principal officially reduce the price before the delivery or within 15 days from the date of delivery, then the benefit for the same will be passed to HIGHER EDUCATION DEPARTMENT.

We M/s_____further undertake that any price benefit on account of providing higher version of "Offered items" than the required/specified in this offer shall not be claimed by us either from HIGHER EDUCATION DEPARTMENT or from indenting Department.

Authorized Signatory (ies)[In full and initials]: _____
Name and Title of Signatory (ies): ____
Name of Bidding Company/Firm: _____
Address:_____(Affix the Official Seal of the Bidding Company)

Format for Relaxations to Haryana based Manufacturing Micro & small Enterprises (MSEs)
Format of Affidavit
(seeking benefits/concessions past Performance/Experience & Purchase Preference by Haryana based manufacturing Micro & small Enterprises (MSEs) in the State Public Procurement)
(On non Judicial paper of Rs. 10/-)

I _____ S/o _____ aged _____ residing _____ at _____ Proprietor / Partner / Director of M/s _____ do hereby solemnly affirm and declare that:-

1. My/our above noted enterprise _____ M/s (name and Address) has been issued Manufacturing Entrepreneurs Memorandum in Haryana by the District industries Centre _____ under acknowledgement No. _____ of dated _____ (Self Certified Copy of the same be attached as **Annexure 'A'** with this Affidavit) and has been issued for manufacture of the following items in **category Micro & small Enterprises** (please tick the either) as under:-
 - i. _____
 - ii. _____
 - iii. _____
2. That the quoted items(s) in the tender-----is one (or more) of the item for which My /our above noted enterprise has been issued manufacturing Entrepreneurs Memorandum by the industry department Haryana as per details at the para 1 above.
3. That my/our above mentioned enterprises fulfils either or both of the below mentioned eligibility criteria:
 - i. That my/our above mentioned enterprise has been issued quality certification of ISI mark / ISO / Ag. Mark /any other quality mark (Please tick either of the option) by (name of GOI/State Govt. agency/institution authorised by GOI/State Govt.) on and the same is valid from _____ to _____ in respect of item / good (give name of item) mentioned in the tender (self certified copy of the relevant certificate is attached as Annexure-'A' with this affidavit).
 - ii. That my/our above mentioned enterprises have been registered with DGS&D, GOI/NSIC/Govt. Of India Departments/ State Govt. Department/Govt. Of India Public Sector Undertakings (PSUs) or State Govt. Public Sector Undertakings (PSUs) (Please tick one of the option as above) in respect of name of item/goods/works/service _____(Name) as mentioned in the tender for the corresponding period of time of this tender. A self certified copy of the same attached as Annexure 'B' with the affidavit.
4. That in case the purchase order of the quoted item is issued to me/us, it will not be outsourced or subcontracted to any other firm and the entire manufacturing of the order item shall be done in-house by our enterprise base in Haryana based in Haryana, (address mentioned as at Sr. No.1. Further, the billing will be done from Haryana.

Date :

DEPONENT

VERIFICATION:

Verified that the contents of para no. 1 to 6 of the above are true and correct to my knowledge as per the official record and nothing has been concealed there in.

Date :

DEPONENT

Annexure 9

Format for Relaxations to Haryana based manufacturing Medium Enterprise
Format of Affidavit
(for seeking the benefits/concessions by Haryana based manufacturing Medium
enterprises in past Performance/Experience & Purchase Preference in the State
Public Procurement)

(On non Judicial paper of Rs. 10/-)\

I _____ S/o _____ aged _____ residing at _____
_____ Proprietor/Partner/Director _____ of M/s _____ do hereby solemnly affirm
and declare that:-

1. My/our above noted enterprise M/s (name and complete address) has been issued Manufacturing Entrepreneurs Memorandum in Haryana by the District industries Centre _____ under acknowledgement No. of dated _____ (Self Certified Copy of the same be attached as Annexure 'A' with this Affidavit) and has been issued for manufacture of the following items in category Medium Enterprise as under:-
 - i. _____
 - ii. _____
 - iii. _____
 - iv. _____
2. That my/our above mentioned manufacturing Medium Enterprises meet all the remaining terms & conditions of the tender except past performance/past experience.
3. That in case the purchase order of the quoted item is issued to me/us, it will not be outsourced or subcontracted to any other firm and the entire manufacturing of the order item shall be done in-house by our enterprise base in Haryana based in Haryana, (address mentioned as at Sr. No.1
4. That we agree to the condition that this benefit/concession to the medium enterprises is valid for one year from the date of getting the first supply order under State public Procurement.
5. That the billing will be done from Haryana

Dated :

DEPONENT

VERIFICATION:

Verified that the contents of para no. 1 to 6 of the above are true and correct to my knowledge as per the official record and nothing has been concealed there in.

Dated :

DEPONENT

AFFIDAVIT

(To be submitted by bidder on non-judicial stamp paper of Rs. 100/- (Rupees Hundred only to be duly attested by Notary Public)

Affidavit of Mr..... S/o R/o

.....I, the deponent above named do hereby solemnly affirm and declare as under:-

1. That I am the Proprietor/Authorized signatory of M/s Having its Head Office/Regd. Office at
2. That the information/documents/Experience certificates submitted by M/s..... along with the tender for (*Name of work*)..... to the HIGHER EDUCATION DEPARTMENT are genuine and true and nothing has been concealed.
3. I shall have no objection in case the HIGHER EDUCATION DEPARTMENT verifies them from issuing authority (ies). I shall also have no objection in providing the original copy of the document(s), in case the HIGHER EDUCATION DEPARTMENT demands so for verification.
4. I hereby confirm that in case, any document, information & / or certificate submitted by me found to be incorrect / false / fabricated, the HIGHER EDUCATION DEPARTMENT at its discretion may disqualify / reject / terminate the bid/contract and also forfeit the EMD / All dues.
5. I shall have no objection in case NBCC verifies any or all Bank Guarantee(s) under any of the clause(s) of Contract including those issued towards EMD and Performance Guarantee from the Zonal Branch /office issuing Bank and I/We shall have no right or claim on my submitted EMD before the HIGHER EDUCATION DEPARTMENT receives said verification.
6. That the Bank Guarantee issued against the EMD issued by (name and address of the Bank) is genuine and if found at any stage to be incorrect / false / fabricated, the HIGHER EDUCATION DEPARTMENT shall reject my bid, cancel pre-qualification and debar me from participating in any future tender for three years.

I,....., the Proprietor / Authorized signatory of M/s..... do hereby confirm that the contents of the above. Affidavit is true to my knowledge and nothing has been concealed there from..... and that no part of it is false.

Verified atthis.....day of ATTESTED BY (NOTARY PUBLIC)

DEPONENT

Annexure 11

Affidavit
(On non-judicial stamp paper of Rs. 10/-)

I,-----S/o ----- r/o on behalf of the entity
_____do hereby solemnly affirm and declare as under: -

1. That I hereby confirm that my/our firm/company M/s..... have not been convicted of any non-bail able offence, by any of the courts.
2. That I hereby confirm that my/our firm/company M/s..... have not been convicted, or reasonably suspected of committing or conniving at the commission of any offence under any of the laws applicable in the country.
3. That I hereby confirm and declare that none of my/ our group/ sister concern/ associate company is participating/ submitting this tender.
4. That I hereby confirm and declare that my/our firm/company M/s..... has not been black listed/ de-listed or put on holiday by any Institutional agencies/ Govt. Deptt./ Public Sector Undertaking, in the last TWO years.
5. That I hereby confirm and declare that my/our firm/company M/s.....We have paid all rents, royalties and all public demands such as income-tax, sales tax, GST and all other taxes and revenues payable to the Government of India or to the Government of any State or to any local authority and that at present there are no default in arrears of such rents, royalties, taxes and revenues due and outstanding and that no attachments or warrants have been served on us in respect of sales-tax, income-tax, GST, Govt. Revenues and other taxes.

Place:
Dated:

Deponent

Verification

Verified that the above statement of mine is true and correct to the best of my knowledge and belief and nothing has been concealed therein.

Deponent

Note:

* In case of Registered Companies, the affidavit shall be on behalf of authorized person & with the name of the company.

Affidavit
(On non-judicial stamp paper of Rs. 10/-)

I, ----- S/o ----- R/o ----- on behalf of the entity ----- do hereby solemnly affirm and declare as under: -

1. That I hereby confirm that my/our firm/company M/s----- have not been convicted of any non-bail able offence, by any of the courts.
2. That I hereby confirm that my/our firm/company M/s----- have not been convicted, or reasonably suspected of committing or conniving at the commission of any offence under any of the laws applicable in the country.
3. That I hereby confirm and declare that none of my/ our group/ sister concern/ associate company is participating/ submitting this tender.
4. That I hereby confirm and declare that my/our firm/ company M/s----- has not been black listed/ de-listed or put on holiday by any Institutional agencies/ Govt. Deptt./ Public Sector Undertaking, in the last 2 years.
5. That I hereby confirm and declare that my/our firm/company M/s..... has paid all rents, royalties and all public demands such as income-tax, sales tax, GST and all other taxes and revenues payable to the Government of India or to the Government of any State or to any local authority and that at present there are no default in arrears of such rents, royalties, taxes and revenues due and outstanding and that no attachments or warrants have been served on us in respect of sales-tax, income-tax, GST, Govt. Revenues and other taxes.
6. That in the past five years prior to the date of this application, I or any principal of the entity has not been deemed to be in default on any contract, or have not been forcefully terminated from any contract of any Organization.
7. That I hereby confirm and declare that my/our firm/company M/s..... has not been blacklisted/debarred by any central/state Government department/organization.
8. That I hereby confirm and declare that my/our firm/company M/s..... that there has been no litigation with any Government department/organization on account of similar services.
9. That I hereby confirm and declare that my/our firm/company M/s..... has not undergone undergone any legal proceedings of whatever kind in the past three years.
10. I hereby confirm that in case, any document, information & / or certificate submitted by me found to be incorrect / false / fabricated, the HIGHER EDUCATION DEPARTMENT at its discretion may disqualify / reject / terminate the bid/contract and also forfeit the EMD / All dues. May take any appropriate legal action against me.

Place:

Dated:

Deponent

Verification

Verified that the above statement of mine is true and correct to the best of my knowledge and belief and nothing has been concealed therein.

Deponent

Note:

* In case of Registered Companies, the affidavit shall be on behalf of authorized person & with the name of the company.

**Undertaking w.r.t. supplying capacity
(To be enclosed with Technical bid and to be submitted by the bidder on its
letterhead)**

Date :

**The Director
HIGHER EDUCATION DEPARTMENT
Shiksha Sadan, Ground & 1st Floor, Sec - 5, Panchkula, Haryana (134105)**

Sub: Undertaking w.r.t supplying capacity

This bears reference to our quotation Ref. __Dated__

We warrant that,

- 1) We are an ISO 9001:2015 Certified manufacturer of Sanitary Napkin Disposal Machine (Incinerator).
- 2) We have in house capacity of manufacturing and supplying minimum 2000 no. of Sanitary Napkin Disposal Machine in a month.
- 3) We would provide on-site maintenance of the installed system for a period of one (03) year from the date of commissioning of the system within the price quoted by us in the Commercial Bid.

Authorized Signatory (ies)[In full and initials]: _____

Name and Title of Signatory (ies): ____

Name of Bidding Company/Firm: _____

Address: _____

(Affix the Official Seal of the Bidding Company)

Appendix I

Request for clarification

Bidders requiring specific points of clarification may communicate with the HIGHER EDUCATION DEPARTMENT through email during the specified period using the following format.

Date: __

To

The Director
HIGHER EDUCATION DEPARTMENT
Shiksha Sadan, Ground & 1st Floor, Sec - 5, Panchkula, Haryana (134105)

| BIDDER'S REQUEST FOR CLARIFICATION | | | |
|--|--|--|---|
| <<Name of Bidder submitting query / request for clarification>> | | | |
| <<Full formal address of the Bidder>> | | | Tel: |
| | | | Fax: |
| | | | Email: |
| S. No | Tender Reference (Section No. / Page No.) | Content of Tender requiring clarification | Points of clarification required |
| 1 | | | |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| 5 | | | |
| 6 | | | |

Authorized Signatory (ies) [In full and initials]: _____

Name and Title of Signatory (ies): _____

Name of Bidding Company/Firm: _____

Address: _____

(Affix the Official Seal of the Company)

DETAILS OF BIDDER

| Details of the Organization – Lead Bidder | |
|---|---|
| Name of the Lead Bidder | |
| Date of Incorporation | |
| Registration Number | |
| Registered Address of Organization | |
| Address of office/s in Haryana | |
| Contact detail of Authorized person (name, address, phone no. and email) | Name: Address: Phone Number: Email ID: |
| No. of Technical Faculty/experts on payroll as on 31 March 2018 | |
| No. of candidates trained in High end Technical/Freelancing skills in last 3 years | |
| Number of Projects delivered with training of at least 1000 candidates in IT/ITES Sector with Central/State Government in the last 3 years | |
| Whether blacklisted by any State/Central Government in last 3 years (Y/N) | |
| PAN number | |
| GST Number | |
| Website | |

Note: Submit the Incorporation Certificate, PAN, GST, Self-declaration for Non Blacklisting of organization. Self-Declaration for Number of Experts on Payroll and undertaking or self-declaration of office in Haryana as defined in the clause 6 (Pre-qualification Criteria).

| Details of the Organization – Consortium Partner (If any) | |
|---|--|
| Name of the Lead Bidder | |
| Date of Incorporation | |
| Registration Number | |
| Registered Address of Organization | |
| Address of office/s in Haryana | |

| | |
|---|---|
| Contact detail of Authorized person (name, address, phone no. and email) | Name: Address: Phone Number: Email ID: |
| No. of Technical Faculty/experts on payroll as on 31 March 2018 | |
| No. of candidates trained in High end Technical/Freelancing skills in last 3 years | |
| Number of Projects delivered with training of at least 1000 candidates in IT/ITES Sector with Central/State Government in the last 3 years | |
| Whether blacklisted by any State/Central Government in last 3 years (Y/N) | |
| PAN number | |
| GST Number | |
| Website | |

**TECH FORM III:
FINANCIAL DETAILS OF BIDDER**

| Financial Information – Lead Bidder | | | |
|--|----------------|----------------|----------------|
| | 2015-16 | 2016-17 | 2017-18 |
| Annual Turnover (in INR Crores) | | | |
| Annual Turnover from Export Income | | | |

Note: Please submit the CA Certificate along with the last 3 years financial Statement.

| Financial Information – Consortium | | | |
|--|----------------|----------------|----------------|
| | 2015-16 | 2016-17 | 2017-18 |
| Annual Turnover (in INR Crores) | | | |
| Annual Turnover from Export Income | | | |

Note: Please submit the CA Certificate along with the last 3 years financial Statement.