

Request for Proposal (RFP)

for

Selection of authorised Vendor for Supply and Installation

of

**Hardware Equipment's such as Printer (Black and White), Printer (Color), Printer (Duplex)
and Scanners for MAHARASHTRA POLLUTION CONTROL BOARD**

CONTENTS:

DISCLAIMER.....	3
LIST OF ABBREVIATIONS.....	3
DEFINITIONS.....	4
PROJECT CONCEPT & STRUCTURE.....	4
DESCRIPTION OF THE SELECTION PROCESS	5
SCHEDULE OF ACTIVITIES.....	5
PROCEDURES TO BE FOLLOWED.....	6
EVALUATION OF PRICE BID.....	6
PAYMENT TERMS.....	6
INDEMNIFICATION.....	7
ASSIGNABILITY.....	7
CONFIDENTIALITY.....	7
CORRUPT & FRAUDULENT PRACTICES.....	7
ARBITRATION.....	7
LEGAL JURISDICTION.....	7
FORMAT FOR COVERING LETTER SUBMISSION- WITH PRICE BID.....	8
ANNEXURE – 1 PRICE BID FORMAT.....	9
ANNEXURE - 2 DETAILS FOR E-TENDER PROCEDURE.....	10
Tender Schedule	11
ANNEXURE – 3 INSTRUCTIONS TO BIDDERS.....	12

1. DISCLAIMER

- 1.1 Though adequate care has been taken in the preparation of this *Request for Proposal* Document, the Bidder should satisfy himself that the Document is complete in all respects. Intimation of discrepancy, if any, should be given to the below mentioned office latest by the date mentioned. If this office receives no intimation by this date it shall be deemed that the Bidder is satisfied that the *Request for Proposal* Document is complete in all respects.
- 1.2 Neither **MPCB**, nor their employees or consultants make any representation or warranty as to the accuracy, reliability or completeness of the information in this RFP nor is it possible for **MPCB** to consider the financial situation and particular needs of each party who reads or uses this RFP. **MPCB** recognizes the fact that certain prospective Bidders may have a better knowledge of the Project than others and thus encourages all prospective Bidders to conduct their own investigations and analysis and check the accuracy, reliability and completeness of the information in this RFP and obtain independent advice from appropriate sources.
- 1.3 Neither **MPCB** nor their employees or consultants will have any liability to any prospective Bidder or any other person under the law of contract, tort, the principles of restitution or unjust enrichment or otherwise for any loss, expense or damage which may arise from or be incurred or suffered in connection with anything contained in this RFP, any matter deemed to form part of this RFP, the award of the Project, the information and any other information supplied by or on behalf of **MPCB** or their employees, any consultants or otherwise arising in any way from the selection process for the Project.
- 1.4 **MPCB** reserves the right to reject any or all of the Bids submitted in response to this *Request for Proposal* at any stage without assigning any reasons whatsoever.
- 1.5 **MPCB** reserves the right to change any or all of the provisions of this Request for Proposal. Such changes would be intimated to all parties procuring this Request for Proposal. Maharashtra Pollution Control Board, Govt. of Maharashtra Selection of authorised Vendor for Supply and Installation Hardware Equipment's such as Printer (Black and White), Printer (Color), Printer (Duplex) and Scanners for MAHARASHTRA POLLUTION CONTROL BOARD

2. LIST OF ABBREVIATIONS

MPCB - Maharashtra Pollution Control Board
RFP - Request for Proposal

3. DEFINITIONS

3.1 BID

The bids submitted electronically by the prospective Bidders in response to this Request for Proposal Document issued by MPCB.

3.2 BIDDER

Bidding Firm / Company that has submitted a Bid in response to this Request for Proposal Document.

3.3 DOCUMENT / BID DOCUMENT

This Request for Proposal Document.

3.4 PROJECT

Selection of authorised Vendor for Supply and Installation Hardware Equipment's such as Printer (Black and White), Printer (Color), Printer (Duplex) and Scanners for MAHARASHTRA POLLUTION CONTROL BOARD

3.5 REQUEST FOR PROPOSAL

This Document being issued to the prospective Bidders, inviting their Bids.

3.6 RESPONSIVE BIDDER

Responsive Bidder is the bidder whose bid is found responsive after evaluation of the Bid.

4. PROJECT CONCEPT & STRUCTURE

4.1 BACKGROUND and OBJECTIVE OF THIS RFP

Maharashtra Pollution Control Board is planning to Purchase Hardware Equipment's to all of its offices.as per the Specification below

Sr. No	Description	Qty
1	Scanner: Model – Epson DS 1630	08
2	Printer: Model – HP Laserjet 1020+	03
3	Color Printer: Model – Color LaserJet Pro M154a	03
4	Duplex Printer: Model – 203 DN	07

4.2 The objective of this RFP is to find a suitable agency /authorized Channel Partner of Purchase Printer (Black and White), Scanner, Printer (Color) & Duplex Printer as below mention quantity and location

Sr. No.	Department	Scanner Req.	Printer Req.	Duplex Printer Req.	Color Printer Req.
1	EB Dept.	1	1	1	-
2	Legal Dept.	2	-	1	-
3	EIC Dept.	-	-	1	-
4	JD (WPC)	1	-	1	-
5	JD (APC)	1	-	1	-
6	Store Dept.	1	-	-	-
7	SRO Jalgaon	1	-	-	-
8	RO Thane	-	1	-	1
9	RO Pune	1	-	-	-
10	Account Dept.	-	-	1	-
11	AST Dept.	-	1	1	-
12	RO Nashik	-	-	-	1
13	RO Kolhapur	-	-	-	1
10	Total Requirement	08	03	07	03

Period of Warranty

Three Years of Hardware Warranty with support

5. DESCRIPTION OF THE SELECTION PROCES

5.1 Qualifications of the Bidder

- 1) The Bidder must have experience for providing similar products and services in Government Organisations /PSU.
- 2) The Bidder should be authorized by Original Equipment Manufacturer to supply and install the product. (MAF for this Bid to be attached).
- 3) Proof of submitted the EMD.
- 4) Self-Declaration for Unblemished record.

5.2 SUBMISSION OF e-BIDS (Technical Bid Envelopes)

The submission of Bids electronically by interested bidders in response to the Request for Proposal should be through e-Tender system only.

Envelope 1: Technical Bid Envelope

2: Price Bid.

5.2.1 **Technical Bid:** - Technical bid should contain above document mention in section 5.1

5.2.2 Price Bid-

- 1) The rate should be Quoted as per the Price format given in **Annexure-1**
- 2) In case price bid is found in Envelope -1 (i.e. technical Bid) whole offer shall be rejected.

5.3 RESPONSIVENESS OF BID

The e-Bids submitted by Bidders shall be initially scrutinized to establish "Responsiveness". A Bid may be deemed "Non-responsive" if it does not satisfy any of the following conditions:

1. It is not received by the due time & date specified.
2. It does not include EMD as stipulated in this RFP.
3. It does not include sufficient information be evaluated and/or is not in the formats specified.
4. The uploaded documents are not signed
5. If the MAF is not submitted
6. It does not conform to the terms and conditions mentioned in this RFP

5.4 AWARD OF PURCHASE ORDER

MPCB will issue Purchase Order to the lowest price qualified bidder having valid MAF.

Successful Bidder would be given a copy of Purchase Order stipulating the conditions under which the bid has been qualified as the Successful Bid.

5.5 SIGNING OF ORDER ACCEPTANCE

The Successful Bidder would sign a copy of the Purchase / Work Order / Contract as a taken of acceptance of the same.

5.6 SCHEDULE OF ACTIVITIES

Sr. No.	ACTIVITY	Date
1.	Date of Start of Sale of RFP document	27 Feb. 2020
2.	Date of End of Sale of RFP document	06 March. 2020
3.	Last date & time for receipt of e-Bids (Bid Preparation)	09-03-2020 17:00 hrs
4.	Time and Date of Opening of Technical Bid	16-03-2020 15:00 hrs
4.	Time and Date of Opening of Price Bid	18-03-2020 15:00 hrs

In order to enable MPCB to meet the target dates, Bidders are expected to respond expeditiously to clarifications, if any, requested during the evaluation process. MPCB shall adhere to the above schedule to the extent possible. MPCB, however, reserves the right to modify the same. Intimation to this effect shall be given to all Bidders.

6. PROCEDURES TO BE FOLLOWED

6.1 INSTRUCTIONS TO BIDDERS for SUBMISSION OF THE BID

All Bidders should note the following:

The Bidders are requested to follow the Bid submission process which is detailed in Annexure 2 and section 5.2.

MPCB shall not be responsible for any delay in submission of the Bids. Any Bid received by bidder

6.2. VALIDITY OF THE PRICE BID

Each Bid shall indicate that it is a firm and irrevocable offer and shall remain valid and open for a period of not less than 180 days.

Non-adherence to this requirement and other terms stipulated in the RFP document may lead to dis-qualification

6.3. Tender Fees

Fees for Request for Proposal (RFP) document, the RFP can be purchased by making a payment (non-refundable) of Rs. 5,000.00 (Five Thousand only) through online payment. Please refer Annexure 3 of this document for the payment methodology.

6.3.1 EARNEST MONEY DEPOSIT(EMD)

Bidders are required to submit a Earnest Money deposit (EMD) for an amount of **Rs. 50,000 (Rupees Fifty Thousand Only)** Please refer Annexure 3 for the payment of the same. Bids of the bidders who have not paid the EMD as stipulated in this RFP, will be rejected by MPCB as non-responsive. No exemptions to this clause will be allowed.

MPCB shall reserve the right to forfeit the Bidder's EMD under the following circumstances:

1. If the Bidder withdraws his Bid at any time during the stipulated period of Bid validity as per Section 8.1 (or as may be extended).
2. If the Bidder, for the period of Bid validity:
 - 1) In MPCB's opinion, commits a material breach of any of the terms and / or conditions contained in the RFP Document and / or subsequent communication from MPCB in this regard and / or
 - 2) Fails or refuses to execute the LoA (in the event of the award of the Project to it) and/or
 - 3) Fails or refuses to furnish the Service Performance Guarantee within the stipulated time
3. Any claim made or information provided by the Bidder in the Bid or any information provided by the Bidder in response to any subsequent query by MPCB, is found to be incorrect or is a material misrepresentation of facts

7 Opening of the Bids

7.1 Technical Bid

Technical bid shall be opened on the due date and time of the tender opening in presence of the authorized representatives of the tenderer whoever may be present in the MPCB office.

7.2 PRICE BID

Price Bid Envelope of only those tenderers will be considered for opening, who qualify in the Technical Bid evaluation. Separate information will be given to such tenderer regarding date and time for opening of their "Price Bid" so that they or their authorized representatives may attend their opening, Bidders are required to offer their best prices for the purchase of Hardware such as Printer (Black and White) Printer (Color) Printer (Duplex) and Scanner in the format of the price bid given at Annexure-1 of this RFP document.

Price offer in any other format will result in rejection of the bid and disqualification of the bidder from the evaluation process.

The Price Bid should be valid for a minimum period of 180 days from the last date of submission of bids

7.2 EVALUATION

The evaluation of eligible bidders (refer section 5.1) will be carried if Price bids are complete and correct. Lowest Price bid will be allotted the best Price score.

7.3 NOTIFICATION OF AWARD

MPCB will notify the successful bidder in writing that his bid has been accepted. Upon the successful bidder's furnishing of performance security, MPCB will promptly notify each unsuccessful bidder and will discharge their bid security.

8. PAYMENT TERMS

Following payment terms will be offered to the successful Bidder:

- a. MPCB will release the payment to the Supplier/Vendor as per the following terms:
 - I. 30% of the amount of the Purchase Order on acceptance of the Purchase Order
 - II. Remaining 70% of the amount after supply and Satisfactory Installation of Purchase Hardware Equipment's at each location.
- b. All payments will be made vide a crossed cheque payable in Mumbai and within 30 days of submission of invoice and after due scrutiny of the performance reports by MPCB or their appointed consultant.
- c. Taxes as applicable by State / Central Government. Any change in taxes will be borne by the Maharashtra Pollution Control Board.

9. INDEMNIFICATION

The bidder hereby agrees and undertakes that, during the Term of the Contract, it shall indemnify and keep indemnified and otherwise save harmless, MPCB from any third party suits instituted against MPCB which are proved to be because of a direct consequence of the installation and / or use of equipment & services provided by the successful bidder.

10. ASSIGNABILITY

The successful bidder will not assign its rights, title or interest in the contract in favour of any third party without prior written consent of MPCB. MPCB reserves its rights to grant such consent on such terms and conditions, as it deems fits and proper. MPCB's decision to grant such consent or refusal to grant such consent shall be final.

11. CONFIDENTIALITY

Successful Bidder shall hold data and information about MPCB, obtained during the execution of its responsibilities, in strict confidence and will not reveal such information to any other party without the prior written approval of MPCB.

Successful Bidder and MPCB shall maintain in confidence any information relating to the RFP

12. CORRUPT & FRAUDULENT PRACTICES

MPCB requires that the bidder under this RFP document maintains highest standards of ethics during procurement and execution of this project. In pursuance of this policy the board defines the terms set forth as follows

“Corrupt practice” means offering, giving, receiving or soliciting of anything of value to influence the action or decision making of public official in the procurement process or execution of the project.

“fraudulent practice” means misrepresentation of facts in order to influence the action or decision making of public official in the procurement process or execution of the project to the detriment of the board, and includes collusive practice among bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the board the benefits of free & open competition.

If it is determined that bidder / s are engaged in corrupt & fraudulent practices their bid/s will be rejected and also will be declared ineligible for indefinite period or a stated period to time to participate in any future RFP floated by MPCB.

14. ARBITRATION

All disputes, differences, claims and demands arising under or pursuant to or touching this document shall be settled by arbitration of sole arbitrator to be appointed by both the parties and failing such agreement, by two arbitrators, one to be appointed by each party to disputes. All arbitrations shall be held at Mumbai location.

15. LEGAL JURISDICTION

All legal disputes are subject to jurisdiction of Mumbai courts only.

16. FORMAT FOR COVERING LETTER SUBMISSION- WITH PRICE BID
(Covering letter on Company Letterhead. Format of Price Bid is given in Annexure – 1)

Date:
Place:

To

Dear Sir,

Sub: Selection of authorised Vendor for Supply and Installation Hardware Equipment's such as Printer (Black and White), Printer (Color), Printer (Duplex) and Scanners for MAHARASHTRA POLLUTION CONTROL BOARD

As a part of the Bid, we hereby make the following price offer to the MPCB.

The cost of the services to be provided as per the requirements stipulated in this RFP. The price quoted is for the Equipment Price and support period of Three Years.

We agree to bind by this offer if we are selected as the Successful Bidder.

For and on behalf of:

Signature (Authorized Representative and Signatory of the Bidder with Organization stamp):

Name of the Person: Designation:

18. ANNEXURE-1

Price Bid Format- A

Note: Commercial Offer has to be entered online only. An Online Form, of format given below, will be available to the bidders during Online Bid Preparation stage where bidders would quote their offer. Additionally, the bidders should print this format and fill with the rates asked, sign and seal the document and upload the same as a part of Commercial Envelope submission.

Part A					
Sr. No	Description	Qty	Amount without GST (₹)	GST (₹)	Total Amount with GST
1	Scanner: Model – Epson DS 1630	08			
2	Printer: Model – HP Laserjet 1020+	03			
3	Color Printer: Model – Color LaserJet Pro M154a	03			
4	Duplex Printer: Model - 203 DN	07			
Grand Total					

Grand Total of Sr No. 1, 2, 3, 4 Amount with GST in Rs _____: Rupees _____
(In words)

For and on behalf of:

Signature (Authorized Representative and Signatory of the Bidder):

Name of the Person:

Designation:

Date:

19. ANNEXURE – 2

DETAILS FOR E-TENDER PROCEDURE

NOTICE DETAILS

Tender Reference no.	NOTICE No.: MPCB/EIC/B-763 Date: 26/02/2020
Name of Work / Item	Selection of authorised Vendor for Supply and Installation Hardware Equipment's such as Printer (Black and White), Printer (Color), Printer (Duplex) and Scanners for MAHARASHTRA POLLUTION CONTROL BOARD
Tender Fee	Rs. 5,000/- (Rupees Five Thousand Only) (Non-Refundable) to be paid through Online Payment Modes i.e. Net Banking, Debit Card and Credit Card during Tender Document Download Stage.
Venue of online opening of tender	MPCB Conference Hall, Kaptaru point, 4 th floor Opp, PVR Cinema (near Sion Circle) Sion (East) Mumbai-400 022
Address for Communication	MPCB Conference Hall, Kaptaru point, 4 th floor Opp, PVR Cinema (near Sion Circle) Sion (East) Mumbai-400 022
Contact Telephone & Fax Numbers	Tel. No-022-24087295, 022-24010437 Fex-022-24087295
e-Tendering Helpline Support: Monday to Friday: 09:00 AM - 08:00 PM Saturday - 09:00 AM - 06:00 PM	Telephone: 020-30187500 Email: support.gom@nexttenders.com

E-TENDER TIME SCHEDULE

Sr. No.	Activity	Performed by	Start		Expiry	
			Date	Time	Date	Time (hrs.)
1	Release of E-tender	Department	26-02-2020	11:00	26-02-2020	17:00
2	E-tender Download	Bidders	27-02-2020	11:00	06-03-2020	17:00
3	Bid Preparation		27-02-2020	11:00	09-03-2020	17:00
4	Superhash Generation & Bid Lock	Department	11-03-2020	11:00	11-03-2020	13:00
5	Control Transfer of Bid	Bidders	11-03-2020	13:01	12-03-2020	17:00
6	Envelope Opening (Technical Bid)	Department	16-03-2020	15:00	16-03-2020	17:00
7	Envelope Opening (Price bid)	Department	18-03-2020	15:00	18-03-2020	17:00

Please Note: All bid related activities (Process) like Tender Document Download, Bid Preparation, and Bid Submission will be governed by the time schedule given under Key Dates below:

** Dates mentioned here, are scheduled dates for Bid Opening Activities. Any changes in dates of opening of technical and commercial bids shall be notified in 'Press Notice / Corrigendum' section on the e-Tendering sub portal of the department before opening of the same.*

20. ANNEXURE-3

INSTRUCTIONS TO BIDDERS FOR e-Tendering

GENERAL INSTRUCTIONS:

The bidders are requested to familiarize themselves with the use of the e-Tendering portal of Government of Maharashtra well in advance

To view- Tender Notice, Detailed Time Schedule, Tender Document for this Tender and subsequently purchase the Tender Document and its supporting documents, kindly visit following e-Tendering website of **Government of Maharashtra**: <https://maharashtra.etenders.in>

All bidders interested in participating in the online e-Tendering process are required to procure Class II or Class III Digital e-Token having 2 certificates inside it, one for Signing/Verification purpose and another for Encryption/Decryption purpose. The tender should be prepared & submitted online using individual's Digital e-Token.

The Contractors participating first time for e-Tenders on GoM e-tendering portal will have to complete the Online Registration Process for the e-Tendering portal. A link for enrollment of new bidders has been provided on <https://maharashtra.etenders.in>

Empanelment: Bidders participating in this tender will have to get empaneled after registration by logging with their credentials to the e-Tendering website of **Government of Maharashtra** on <https://allgom.maharashtra.etenders.in/>

e-Tendering Tool Kit for Bidders (detailed Help documents, designed for bidders) has been provided on e-Tendering website in order to guide them through different stages involved during e-Tendering such as online procedure for Tender Document Purchase, Bid Preparation, Bid Submission.

Bidders will have to pay cost of Tender Document through online modes of payment such as **Net Banking, Debit Card and Credit Card** during **Tender Document Download stage**. This payment will not be accepted by the department through any offline modes such as Cash, Cheque or Demand Draft.

Similarly, Bidders will have to pay Earnest Money Deposit through online modes of payment such as **Net Banking, Debit Card, Credit Card and NEFT/RTGS** during **Bid Preparation stage**. This payment will not be accepted by the department through any offline modes such as Cash, Cheque or Demand Draft.

The interested contractors / bidders will have to make online payment (using credit card/debit card/net banking) of Rs. **1054/-** (inclusive of all taxes) per bid per tender to online service provider of e-Tendering system (Sify NexTenders) at the time of entering **Online Bid Submission** stage of the tender schedule.

If any assistance is required regarding e-Tendering (registration / upload / download) please contact GoM e-Tendering Help Desk on number: **020 – 3018 7500 (Pune Helpline)**, Email: support.gom@nextenders.com

For a bidder, online bidding process consists of following 3 stages:

- 1. Online Tender Document Purchase and Download*
- 2. Online Bid Preparation*
- 3. Online Bid Submission*

All of 3 stages are mandatory in order for bidders to successfully complete Online Bidding Process.

TENDER DOCUMENT PURCHASE AND DOWNLOAD:

The tender document is uploaded / released on Government of Maharashtra, (GOM) e-tendering website <https://maharashtra.etenders.in>. Tender document and supporting documents may be purchased and downloaded from following link of Maharashtra Pollution Control Board on eTendering website of Government of Maharashtra, <https://allgom.maharashtra.etenders.in> by making payment through **Online Payment Modes i.e. Net Banking, Debit Card and Credit Card.**

If for any reason a bidder fails to make this payment through online modes, system won't allow the bidder proceed further for next stage resulting in his/her elimination from Online Bidding Process.

This payment will not be accepted by the department through any offline modes such as Cash, Cheque or Demand Draft.

Subsequently, bid has to be prepared and submitted online ONLY as per the schedule.

The Tender form will be available online only. Tender forms will not be sold / issued manually. The bidders are required to download the tender document within the pre-scribed date & time mentioned in online tender schedule. After expiry of the date and time for tender document download, Department / Corporation will not be responsible for any such failure on account of bidders for not downloading the document within the schedule even though they have paid the cost of the tender to the Department / Corporation. In such case the cost of the tender paid by the bidders will not be refunded.

PREPARATION & SUBMISSION OF BIDS

Bids shall have to be prepared and subsequently submitted online only. Bids not submitted online will not be entertained.

Online Bid Preparation Price BID

All commercial offers must be prepared online (An online form will be provided for this purpose in Online Price Bid Envelope during **Online Bid Preparation** stage).

Online Bid Submission

In this stage, bidders who have successfully completed their Bid Preparation stage are required to transfer the data, already uploaded by them during Bid Preparation stage, from their custody to department's custody.

Note: During this stage, bidders won't have any capability to make any kind of changes or editing into technical as well as commercial data.

INSTRUCTION TO BIDDERS FOR ONLINE BID PREPARATION & SUBMISSION

Bidders are required to pay Earnest Money Deposit (if applicable to them) through Online Payment modes i.e. **Net Banking, Debit Card, Credit Card and NEFT/RTGS** during Bid Preparation Stage.

If for any reason a bidder fails to make this payment through online modes, system won't allow the bidder to complete Bid Preparation stage resulting in his/her elimination from Online Bidding Process.

Hence, it is strongly recommended to bidders to initiate this payment well in advance prior to expiry of Bid Preparation stage in order to avoid elimination from Online Bidding Process on grounds of failure to make this payment.

During the activity of **Bid Preparation**, bidders are required to upload all the documents of the technical bid by scanning the documents and uploading those in the PDF format. This apart, bidders will have to quote commercial offer for the work / item, for which bids are invited, in an online form made available to them in Commercial Envelope. This activity of **Bid Preparation** should be completed within the prescribed schedule given for bid preparation.

After **Bid Preparation**, the bidders are required to complete **Bid Submission** activity within prescribed schedule without which the tender will not be submitted.

Interested contractors / bidders will have to make online payment (using credit card/debit card/net banking/Cash Card) of Rs. **1054/-** (inclusive of all taxes) per bid per tender to online service provider

of e-Tendering system (Sify NexTenders) at the time of commencing **Online Bid Submission** stage of the tender schedule.

Non-payment of processing fees will result in non submission of the tender and Department will not be responsible if the tenderer is not able to submit their offer due to non- payment of processing fees to the e-tendering agency.

Detailed list of different modes of online payment to e-tendering service provider (**E-Payment Options**) has been provided under **E-Tendering Toolkit for Bidders** section of **<https://maharashtra.etenders.in>**

The date and time for online preparation followed by submission of envelopes shall strictly apply in all cases. The tenderers should ensure that their tender is prepared online before the expiry of the scheduled date and time and then submitted online before the expiry of the scheduled date and time. No delay on account of any cause will be entertained. Offers not submitted online will not be entertained.

If for any reason, any interested bidder fails to complete any of online stages during the complete tender cycle, department shall not be responsible for that and any grievance regarding that shall not be entertained.

Any amendment to the tender will be placed on sub portal of the Department, who have invited the bids, on e-tendering portal of the Govt. of Maharashtra. The tenderer will not be communicated separately regarding the amendment.

OPENING OF BIDS:

The bids that are submitted online successfully shall be opened online as per date and time given in detailed tender schedule (if possible), through e-Tendering procedure only in the presence of bidders (if possible). Bids shall be opened either in the presence of bidders or its duly authorised representatives. The bidder representatives who are present shall sign a register evidencing their attendance. Only one representative per applicant shall be permitted to be present at the time of opening the tender.

TECHNICAL BID ENVELOPE

This envelope shall be opened online as per the date and time given in detailed tender schedule (if possible), through e-Tendering procedure only,

Price Bid ENVELOPE:

This envelope shall be opened online as per the date and time given in detailed tender schedule (if possible), through e-Tendering procedure only,

PRICE SCHEDULE

Note: *Commercial Offer has to be entered online only. An Online Form, similar to the Commercial format given below, will be available to the bidders in Commercial Envelope during Online Bid Preparation stage where bidders would quote their offer.*