



**E-Tender Document for Weed Removal (Mesquite removal)
at Peacock & Chinkara Breeding Centre, Jhabua
Distt- Rewari.**

DETAIL NOTICE INVITING TENDER
वन विभाग हरियाणा (वन्य प्राणी विंग)

कार्यालय :-मण्डलीय वन्य प्राणी अधिकारी,
वन परिसर, सोहना रोड़, गुरुग्राम।
फोन नं.- 0124-2222272 E-mail- dwloggn@yahoo.co.in

e-Tenders are invited for below mentioned items in single stage two cover system i.e. request for pre-Qualification/Technical Bid (online Bid under PQQ/Technical Envelope) and request for Financial Bid (comprising of price Bid proposal under online available commercial Envelope):

Sr. No	Description of work/ Items	Estimated cost	EMD to be deposited by Bidder	Tender Document Fee & e-service Fee (Rs.)	Start Date & Time of Bid Preparation and Submission	Expiry date & Time of Bid of EMD Submission	Expiry date & Time of Bid Preparation & Submission
1.	Weed Removal (Mesquite removal) at Peacock & Chinkara Breeding Centre, Jhabua, Distt-Rewari.	1,99,362/-	4000/-	500/- + 1000/-	16/12/2017 11.00 AM	20/12/2017 17.00 PM	22/12/2017 12.00 AM

Under this process, the Pre-qualification/Technical online Bid Application as well as online Price Bid shall be invited at single stage under two covers i.e. PQQ/Technical & Commercial envelope. Eligibility and qualification of the Applicant will be first examined based on the details submitted online under first cover (PQQ or Technical) with respect to eligibility and qualification criteria prescribed in this tender document. The price Bid under the second cover shall be opened for only those Applicant whose PQQ/Technical Applications are responsive to eligibility and qualifications requirements as per Tender document. The tenderer should read the terms & conditions and specification in tender documents strictly before submission of e-tender. Tender documents can be downloaded/uploaded online on the Portal: <https://haryanaeprocurement.gov.in>, <https://haryanaforest.gov.in>


Divisional Wildlife Officer
Gurugram

ELIGIBILITY CRITERIA

1. The firm/agency / contractor should be registered with Central/State Govt.
2. The firm/agency / contractor should have a minimum annual turnover of Rs. 20 lakhs
3. The firm/agency / contractor should have a minimum three years of experience providing execution of works/similar services similar service to Govt./ PSU
4. The firm/agency / contractor should be registered for payment of GST
5. The firm/agency / contractor should be registered for payment of Income Tax
6. The firm/agency / contractor should have valid registration with EPF and ESI
7. The firm/agency / contractor should have proven good track record of providing service of similar nature in Govt. / PSU (Good conduct certificate from Govt./PSU as proof where the service is being provided proof of execution of works/similar services, and an affidavit stating that no court criminal case is pending against firm/any of the Directors of the company and has never been blacklisted or debarred by any Govt. organization or public sector undertaking)

DIVISIONAL WILD LIFE OFFICE GURUGRAM
वन परिसर, सोहना रोड़, गुरुग्राम।
फोन नं.- 0124-2222272 E-mail- dwloggn@yahoo.co.in

DETAILS OF WORK.

Name of work: **Weed Removal (Mesquite removal) at Peacock & Chinkara Breeding Centre, Jhabua, Distt- Rewari..**

App. Cost Rs. 1,99,362 (SOR Thorough Rate) Time Limit 30 days

(a) Schedule items based on Haryana Schedule of Rates 1988

TOTAL COST

SR. NO.	HSR NO.	DESCRIPTION	QTY.	THRO. RATE	UNIT	PREMIUM	AMOUNT
1.	6.26	Jungle Clearance including uprooting of grass, brush, wood, tree and sapling up to 30 cm. girth. East + West = 230x210 = 48300 Sq.mtr.	48300 Sq.m.	66.80/-	Per 100 Sq.m.	370%	151642.68
2.	NS	Loading unloading & Carriage upto lead 250 mtr. & its dumping	11.93 Acre	4000/-	Per Acre	--	47720.00
						Total	199362.00
						Or Say	199362

PRICE BID/(Commercial/Financial Bid)

Sr. No	Name of Work	Estimated Cost	Rate in % above or below	Total
1	Weed Removal (Mesquite removal) at Peacock & Chinkara Breeding Centre, Jhabua, Distt- Rewari..	199362/-	To be provided online only	

ESTIMATE

DETAILED ESTIMATE FOR WEED REMOVAL (MUSQUITE REMOVAL) AT PEACOCK & CHINKARA BREEDING CENTRE, JHABUA, DISTT.- REWARI

Sr. No.	HSR ITEM	DESCRIPTION	QTY.		THOROUGH RATE	UNIT	PRE.	AMOUNT
1	6.26	Jungle clearance including uprooting of grass, brush wood, tree and sapling up to 30cm grith East+West= 230x210=48300 sq.mtr.	48300	Sq.mtr.	66.8	Per 100 Sqm.	370%	151,642.68
	NS	Loading unloading & carriage upto lead 250 mtr. & its dumping	11.93 Acre 12 Acre		4000	Per acre		47720-00 48,000.00
							Total	199,642.68

199362-00

checked as
Per SOR Rates
12/12/17
EWA
70% Salt Ggm

G/S

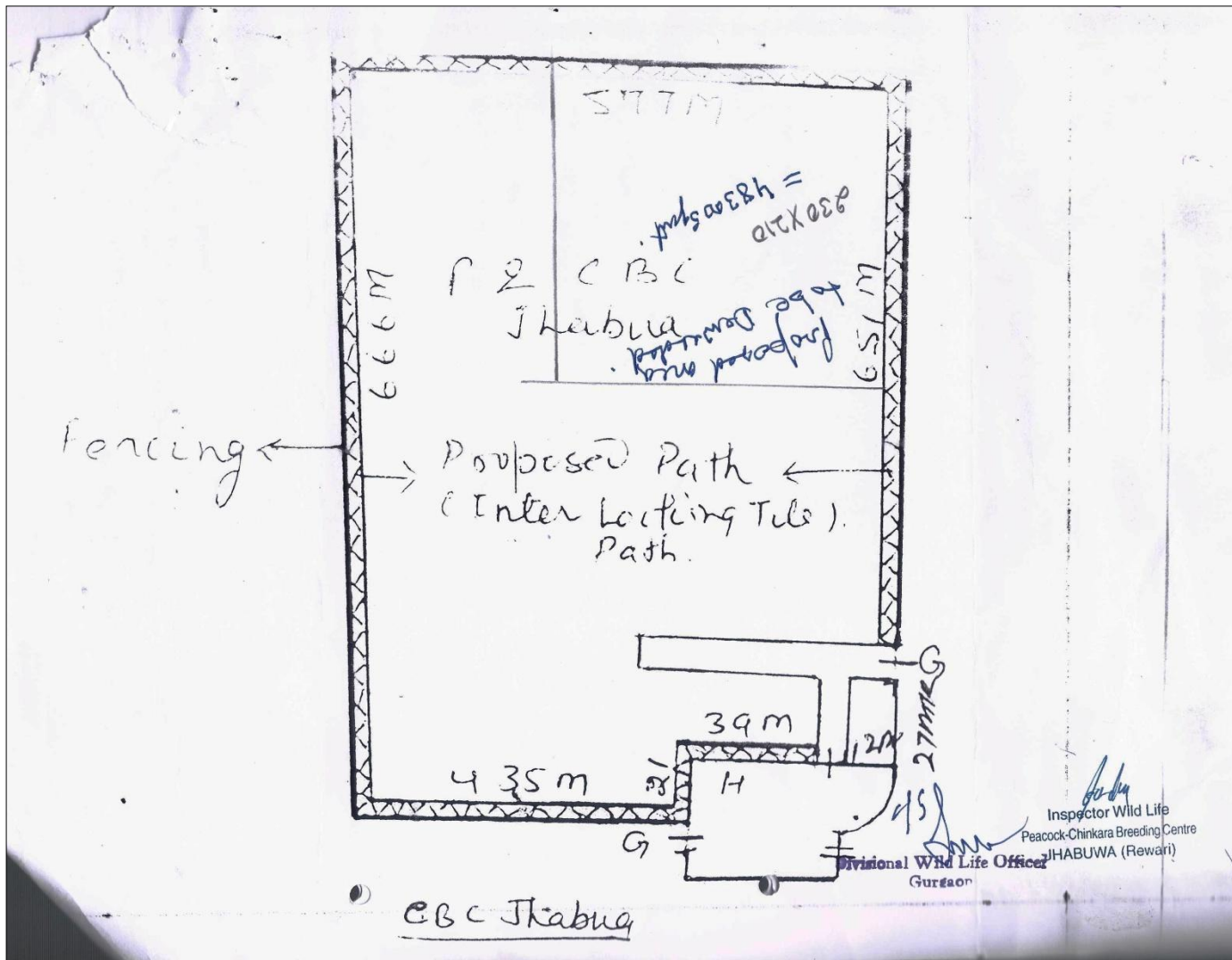
[Signature]
Divisional Wild Life Officer
Gurgaon

[Signature]
Inspector Wild Life
Peacock-Chinkara Breeding Centre
JHABUWA (Rewari)

Approved for Rs 199362/-
Rs one Lac Ninety Nine thousand Three hundred & Sixty Two only

[Signature]
Conservator of Forest (W.L.)
Gurgaon

PLAN/DRAWING IS ATTACHED



SUBMISSION OF THE BID

The payment for Tender Document Fee and e-Service Fee shall be made by eligible bidders online directly through Debit Cards & Internet Banking Accounts and the payment for EMD can be made online directly through RTGS/NEFT Please refer to 'Online Payment Guideline' available at the Single e-Procurement portal of GoH (Govt. of Haryana) and also mentioned under the Tender Document.

Intending bidders will be mandatorily required to online sign-up (create user account) on the website <https://haryanaeprocurement.gov.in> to be eligible to participate in the e-Tender. He / She will be required to make online payment of (as per list enclosed) towards EMD fee in due course of time. The intended bidder fails to pay EMD fee under the stipulated time frame shall not be allow to submit his / her bids for the respective event / Tenders.

The interested bidders must remit the funds at least T+1 working day (Transaction day + One working Day) in advance i.e. on or before (20-12-2017 5:00 PM); and make payment via RTGS /NEFT to the beneficiary account number specified under the online generated challan. The intended bidder / Agency thereafter will be able to successfully verify their payment online, and submit their bids on or before the expiry date & time of the respective events/Tenders at <https://haryanaeprocurement.gov.in> .
<https://haryanaforest.gov.in>

The interested bidders shall have to pay mandatorily e-Service fee (under document fee – Non refundable) **of Rs.1000/-** (Rupee One Thousand Only) online by using the service of secure electronic gateway. The secure electronic payments gateway is an online interface between bidders & online payment authorization networks.

The Payment for document fee/ e-Service fee can be made by eligible bidders online directly through Debit Cards & Internet Banking.

The Bidders can submit their tender documents (Online) as per the dates mentioned in the key dates:-

Sr. No.	Department Stage	Bidder's Stage	Start date and time	Expiry date and time
1		Tender Document Download and Bid Preparation/Submission	16/12/2017 11:00 AM	22/12/ 2017 12:00 AM
2	Technical Bid Opening		22/12/2017	02:00 PM
3	Financial Bid Opening		22/12/2017	

Important Note:

The Applicants/bidders have to complete ‘Application / Bid Preparation & Submission’ stage on scheduled time as mentioned above.

If any Applicant /bidder failed to complete his / her aforesaid stage in the stipulated online time schedule for this stage, his / her Application/bid status will be considered as ‘Applications / bids not submitted’.

Applicant/Bidder must confirm & check his/her Application/bid status after completion of his/her all activities for e-bidding.

Applicant/Bidder can rework on his/her bids even after completion of ‘Application/Bid Preparation & submission stage’(Application/Bidder Stage), subject to the condition that the rework must take place during the stipulated time frame of the Applicant/Bidder Stage.

In the first instance, the online payment details of tender document fee + e-Service and EMD & PQQ/Technical Envelope shall be opened. Henceforth financial bid quoted against each of the item by the shortlisted bidder/ Agency wherever required shall be opened online in the presence of such bidders/ Agency who either themselves or through their representatives choose to be present. The bidder can submit online their bids as per the dates mentioned in the schedule/Key Dates above.

The bids shall be submitted online in two separate envelopes:

Envelope 1: Technical Bid

The bidders shall upload the required eligibility & technical documents online in the Technical Bid.

Envelope 2: Commercial Bid

The bidders shall quote the prices in price bid format under Commercial Bid.

Address.....
.....
.....

Tel No.....

Terms and Conditions for the execution of Work

1. The EMD so deposited by the contractor will only be released on the successful completion of the Work.
2. The period of the Work will/shall be 30 days of acceptance of the tender or issuance of work order by DWLO, Gurugram.
3. The **Divisional Wildlife Officer, Gurugram** will reserve the right to accept or reject the lowest tender without assigning any reason of his having done so.
4. **The rates quoted shall be F.O.R. at site of work and including all type of taxes as applicable.**
5. One copy of these terms and conditions duly signed at the place specified by an authorized representative of the firm must be attached along with online technical bids.
6. Conditional tenders will not be accepted.
7. The uprooted weed/mesquite shall be collected, dumped and covered with thin layer of soil at designated places as directed by **Divisional Wild Life officer, Gurugram/Inspector Wild Life P& CBC, Jhabua.**
8. In case of any dispute the decision of Divisional Wildlife Officer, Gurugram shall be final and binding.
9. **Payment**
 - I. Payment will be made as per actual work executed at site at the accepted rates.
 - II. Taxes will be deducted as per law/rules & regulations.
10. **Validity:**

The tender will be valid up to 31/03/2018. The accepted bid may be converted into a contract for the validity period.
11. **Penalty:** Penalty may be levied upto 1% per week of total value of the tender for non execution of work within the stipulated period upto one month delay and upto 2% per week when delay exceeds one month to two months. Thereafter the tender is liable to be cancelled and earnest money will be forfeited to the Government.
12. **Inspection:-** Executed work will be inspected by Divisional Wild Life Officer, Gurugram/**Inspector Wild Life, P& CBC Jhabua** or Authorized representative of the Divisional Wild Life Officer, Gurugram.
13. **Security deposit:-** An amount @5% of the total value of Tender shall be deducted from the first bill as produced by the Contractor and that will be retained as security deposit and which shall be released only after the successful completion of the work or after a period of 45 days.
14. The Forest Department will not be responsible for any kind of loss and casualty/injury/mishap during the work period and will not be responsible for treatment of the injured worker. In such case entire responsibility will be with the contractor.
15. After getting work order, the contractor shall must have to signed an agreement within one week of getting the supply order/as soon as possible.
16. In case it happened to be a public holiday on the day of opening of the tenders the same shall be opened on next working day. However, time of opening of the tender will remain the same.
17. The undersigned reserves the rights to reject all or any of the tender without assigning any reason whatsoever.
18. The rates so quoted will remain same during the contract period. No increase in price of any item shall be allowed under any circumstances during the period of the contract.
19. The quantity of work is liable to be increased or decreased or stopped according to the circumstances/actual requirement and will be paid as per actual work at site.
20. In case of any breach of the terms & conditions the contractor is liable to lose his claim over the security deposit which will be forfeited.
21. Contractor/firm will ensure that no violation of wild life protection 1972 shall be done by any means during the execution of work.
22. In the event of poor performance/substandard work performance not confirming to the standards as per estimate/as per site the Divisional Wildlife Officer, Gurugram may at his sole discretion reject or accept the executed work subject to such reduction in the price as he may consider reasonable in the light of the defects found in the executed work performance or the quality of work.
23. **ARBITRATION:-**

If, at any time, before, during or after the contract period, any unsettled claim, question, dispute or difference arises between the parties, upon or in relation to or in connection with or in any way touching concerning this tender/agreement/supply order (retain whichever is applicable) the same shall be referred to the Conservator of Forest (Wild Life), Gurugram, who shall act as arbitrator.

24. **JURISDICTION:**-All disputes arising out of the contract if required to be referred to a court of law, the jurisdiction of the case would be under District Gurugram Court irrespective of the location of the contractor/firm/actual site.

Read and accepted

Signature of the tenderer/s

Instructions to bidder on Electronic Tendering System

These conditions will over-rule the conditions stated in the tender documents, wherever relevant and applicable.

1. Registration of bidders on e-Procurement Portal:-

All the bidders intending to participate in the tenders process online are required to get registered on the centralized e – Procurement Portal i.e. <https://haryanaeprocurement.gov.in>, <https://haryanaforest.gov.in> Please visit the website for more details.

2. Obtaining a Digital Certificate:

2.1 The Bids submitted online should be encrypted and signed electronically with a Digital Certificate to establish the identity of the bidder bidding online. These Digital Certificates are issued by an Approved Certifying Authority, by the Controller of Certifying Authorities, Government of India.

2.2 A Digital Certificate is issued upon receipt of mandatory identity (i.e. Applicant's PAN Card) and Address proofs and verification form duly attested by the Bank Manager / Post Master / Gazetted Officer. Only upon the receipt of the required documents, a digital certificate can be issued. For more details please visit the website – <https://haryanaeprocurement.gov.in>.

2.3 The bidders may obtain Class-II or III digital signature certificate from any Certifying Authority or Sub-certifying Authority authorized by the Controller of Certifying Authorities or may obtain information and application format and documents required for the issue of digital certificate from.

2.4 The bidder must ensure that he/she comply by the online available important guidelines at the portal <https://haryanaeprocurement.gov.in> for Digital Signature Certificate (DSC) including the e-Token carrying DSCs.

2.5 Bid for a particular tender must be submitted online using the digital certificate (Encryption & Signing), which is used to encrypt and sign the data during the stage of bid preparation. In case, during the process of a particular tender, the user loses his digital certificate (due to virus attack, hardware problem, operating system or any other problem) he will not be able to submit the bid online. Hence, the users are advised to keep a backup of the certificate and also keep the copies at safe place under proper security (for its use in case of emergencies).

2.6 In case of online tendering, if the digital certificate issued to the authorized user of a firm is used for signing and submitting a bid, it will be considered equivalent to a no-objection certificate / power of attorney / lawful authorization to that User. The firm has to authorize a specific individual through an authorization certificate signed by all partners to use the digital certificate as per Indian Information Technology Act 2000. Unless the certificates are revoked, it will be assumed to represent adequate authority of the user to bid on behalf of the firm in the department tenders as per Information Technology Act 2000. The digital signature of this authorized user will be binding on the firm.

2.7 In case of any change in the authorization, it shall be the responsibility of management / partners of the firm to inform the certifying authority about the change and to obtain the digital signatures of the new person / user on behalf of the firm /company. The procedure for application of a digital certificate however will remain the same for the new user.

2.8 The same procedure holds true for the authorized users in a private/Public limited company. In this case, the authorization certificate will have to be signed by the directors of the company.

3 Pre-requisites for online bidding:

In order to operate on the electronic tender management system, a user's machine is required to be set up. A help file on system setup/Pre-requisite can be obtained from Nextenders (India) Pvt. Ltd. or downloaded from the home page of the website -<https://haryanaeprocurement.gov.in>, <https://haryanaforest.gov.in> The link for downloading required java applet & DC setup are also available on the Home page of the e-tendering Portal.

4 Online Viewing of Detailed Notice Inviting Tenders:

The bidders can view the detailed N.I.T and the time schedule (Key Dates) for all the tenders floated through the single portal e-Procurement system on the Home Page at <https://haryanaeprocurement.gov.in>, <https://haryanaforest.gov.in>

5 Download of Tender Documents:

The tender documents can be downloaded free of cost from the e-Procurement portal <https://haryanaeprocurement.gov.in>, <https://haryanaforest.gov.in>

6 Key Dates:

The bidders are strictly advised to follow dates and times as indicated in the online Notice Inviting Tenders. The date and time shall be binding on all bidders. All online activities are time tracked and the system enforces time locks that ensure that no activity or transaction can take place outside the start and end dates and the time of the stage as defined in the online Notice Inviting Tenders.

7 Online Payment of Tender Document Fee, eService fee , EMD fees & Bid Preparation & Submission (PQQ/ Technical & Commercial/Price Bid):

i) Online **Payment of Tender Document Fee + e-Service fee:**

The online payment for Tender document fee, eService Fee & EMD can be done using the secure electronic payment gateway. The Payment for Tender Document Fee and eService Fee shall be made by bidders/ Vendors online directly through Debit Cards & Internet Banking Accounts and the Payment for EMD shall be made online directly through RTGS / NEFT. The secure electronic payments gateway is an online interface between contractors and Debit card / online payment authorization networks.

ii) **PREPARATION & SUBMISSION Of online APPLICATIONS/BIDS:**

Detailed Tender documents may be downloaded from e-procurement website (<https://haryanaeprocurement.gov.in>) and tender mandatorily be submitted online. Scan copy of Documents to be submitted/uploaded for Prequalification or Technical bid under online PQQ/ Technical Envelope: The required documents (refer to DNIT) shall be prepared and scanned in different file formats (in PDF /JPEG/MS WORD format such that file size is not exceed more than 10 MB) and uploaded during the on-line submission of PQQ or Technical Envelope. FINANCIAL or Price Bid PROPOSAL shall be submitted mandatorily online under Commercial Envelope and original not to be submitted manually)

8. ASSISTANCE TO THE BIDDERS:-

In case of any query regarding process of e-tenders and for undertaking training purpose, the intended bidder can also avail the following and can contact service provider as per below:

Office Timings of Help-desk support for Single e Procurement Portal of Government of Haryana-

Technical Support Assistance will be available over telephone Monday to Friday (09:00 am. to 5:30 pm) & Training workshop will be conducted on every 1st, 2nd Friday (from 3:30 pm upto 6:00 pm) and 4th Saturday (from 11:30 am upto 3:00 pm) of each month.

All queries would require to be registered at our official email-chandigarh@nextenders.com for on-time support (Only those queries which are sent through email along with appropriate screenshots or error description will be considered as registered with the Help-desk)

Important Note:-

- (a) Any intending bidder can contact the helpdesk on or before prior to 4 hours of the scheduled closing date & time of respective e-Auction/ Tender event.
- (b) For queries pertaining to e-Payment of EMD, please contact the helpdesk at least 2 business days prior to the closing date & time of e-Auction/Tender event.
- (c) Help-desk support will remain closed during lunch break i.e. from 1:30 PM up to 2:15 PM on each working day.

Schedule for Training:

Training workshop will be held on 1st, 2nd Friday (from 3:30 pm upto 6:00 pm) and 4th Saturday (from 11: 30 am upto 3:00 pm) of each month at following addresses:		
Nextenders (India) Pvt. Ltd Municipal Corporation Faridabad, Near B.K.Chowk, Opp. B.K.Hospital, NIT, Faridabad Contact no. 9310335475	Nextenders (India) Pvt.Ltd. Public Health Division No. 2 Hisar, Model Town Opp. N.D Gupta Hospital, Hisar Contact: 9034357793	Nextenders (India) Pvt. Ltd., Nirman Sadan (PWD B&R), Plot No.- 01, Basement, DakshinMarg, Sec- 33 A, Chandigarh - 160020 For Support- 1800-180-2097, 0172-2582008-2009

For Support Call – 1800-180-2097

Haryana e-Procurement Help Desk Office will remain closed on Saturday (except 4th Saturday), Sunday and National Holidays

NOTE:- Bidders participating in online tenders shall check the validity of his/her Digital Signature Certificate before participating in the online Tenders at the portal <https://haryanaeprocurement.gov.in>.

For help manual please refer to the 'Home Page' of the e-Procurement website at <https://haryanaeprocurement.gov.in>, and click on the available link 'How to...?' to download the file.

Guideline for Online Payments in e-tendering

Post registration, bidder shall proceed for bidding by using both his digital certificates (one each for encryption and signing).

Bidder shall proceed to select the tender he is interested in. On the respective Department's page in the e-tendering portal, the Bidder would have following options to make payment for tender document & EMD:

- A. Debit Card
- B. Net Banking
- C. RTGS/NEFT

Operative Procedures for Bidder Payments

Debit Card

The procedure for paying through Debit Card will be as follows.

- (i) Bidder selects Debit Card option in e-Procurement portal.
- (ii) The e-Procurement portal displays the amount and the card charges to be paid by bidder. The portal also displays the total amount to be paid by the bidder.
- (iii) Bidder clicks on "Continue" button
- (iv) The e-Procurement portal takes the bidder to Debit Card payment gateway screen.
- (v) Bidder enters card credentials and confirms payment
- (vi) The gateway verifies the credentials and confirms with "successful" or "failure" message, which is confirmed back to e-Procurement portal.
- (vii) The page is automatically routed back to e-Procurement portal
- (viii) The status of the payment is displayed as "successful" in e-Procurement portal. The e-Procurement portal also generates a receipt for all successful transactions. The bidder can take a print out of the same,
- (ix) The e-Procurement portal allows Bidder to process another payment attempt in case payments are not successful for previous attempt.

B) Net Banking

The procedure for paying through Net Banking will be as follows.

- (i) Bidder selects Net Banking option in e-Procurement portal.
- (ii) The e-Procurement portal displays the amount to be paid by bidder.
- (iii) Bidder clicks on "Continue" button
- (iv) The e-Procurement portal takes the bidder to Net Banking payment gateway screen displaying list of Banks
- (v) Bidder chooses his / her Bank
- (vi) The Net Banking gateway redirects Bidder to the Net Banking page of the selected Bank
- (vii) Bidder enters his account credentials and confirms payment
- (viii) The Bank verifies the credentials and confirms with "successful" or "failure" message to the Net Banking gateway which is confirmed back to e-Procurement portal.
- (ix) The page is automatically routed back to e-Procurement portal
- (x) The status of the payment is displayed as "successful" in e-Procurement portal.

The e-Procurement portal also generates a receipt for all successful transactions. The bidder can take a print out of the same. (xi) The e-Procurement portal allows Bidder to process another payment attempt in case payments are not successful for previous attempt.

C) RTGS/ NEFT

The bidder shall have the option to make the EMD payment via RTGS/ NEFT. Using this module, bidder would be able to pay from their existing Bank account through RTGS/NEFT. This would offer a wide reach for more than 90,000 bank branches and would enable the bidder to make the payment from almost any bank branch across India.

- i. Bidder shall log into the client e-procurement portal using user id and password as per existing process and selects the RTGS/NEFT payment option.
- ii. Upon doing so, the e-procurement portal shall generate a pre-filled challan. The challan will have all the details that is required by the bidder to make RTGS-NEFT payment.
- iii. Each challan shall therefore include the following details that will be pre-populated:
 - Beneficiary account no: (unique alphanumeric code for e-tendering)
 - Beneficiary IFSC Code:
 - Amount:
 - Beneficiary bank branch:
 - Beneficiary name:
- iv. The Bidder shall be required to take a print of this challan and make the RTGS/NEFT on the basis of the details printed on the challan.
- v. The bidder would remit the funds at least T + 1 day (Transaction + One day) in advance to the last day and make the payment via RTGS / NEFT to the beneficiary account number as mentioned in the challan.
- vi. Post making the payment, the bidder would login to the e-Tendering portal and go to the payment page. On clicking the RTGS /NEFT mode of payment, there would be a link for real time validation. On clicking the same, system would do auto validation of the payment made.

Sr no.	Scenario	Do's / Don't's
1	In the event of making Payment through NEFT/RTGS	<p>Do's</p> <ul style="list-style-type: none"> • It is the bidder's responsibility to ensure that RTGS/NEFT payments are made to the exact details as mentioned in the challan which are: <ol style="list-style-type: none"> 1) Beneficiary account no: <client code> + <random number> 2) Beneficiary IFSC Code: As prescribed by ICICI Bank (this shall remain same across all tenders) 3) Amount: As mentioned on the challan. It is specific for every tender/transaction 4) Beneficiary bank branch: ICICI Bank Ltd, CMS 5) Beneficiary name: As per the challan • For every tender, details in the challan are different and specific to that tender only. Bidder should not make use of a challan for making payment for another tenders' EMD • It is advised that all the bidders make payment via RTGS/NEFT at least one day in advance to the last day of tender submission as certain amount of time is required for settlement and various parties are involved. The payment may not be available for the bidder validation. In such cases bidder may not be able to submit the tender • Bidder has to make only single payment against a challan as per the amount mentioned on the challan. • Bidder must do the payment before tender validity gets expired. <p>Don't's</p> <ul style="list-style-type: none"> • Bidder should not enter erroneous details while filling the NEFT/RTGS form at their bank. The following possibilities may arise: <ol style="list-style-type: none"> 1) Incorrect IFSC code mentioned:- Transaction would be rejected and the amount would be refunded back in to the bidders account 2) Incorrect Beneficiary account number mentioned(<client code> + <random number>):- <ol style="list-style-type: none"> a) In case, the beneficiary account number mentioned is incorrect the transaction would be rejected and the bid would not be accepted. 3) Incorrect Amount mentioned: The amount would be rejected

if the amount mentioned in while making the payment is incorrect. Such cases will be captured as unreconciled transactions and will be auto-refunded directly to bidder's account. In the event of any discrepancy, payment would not be considered and bidder would not be allowed to bid/ participate.

- Bidder is not supposed to use challan generated in one tender for payment against another tender since details in the challan are unique to the tender and bidder combination.

- Bidder must not make multiple or split payments against a particular challan. Any split payment received against the same challan will be refunded back to the bidder.

- Bidder would not be entitled to claim that he is deprived of participating in the tender because his funds are blocked with the division on account of incorrect payment made by the bidder

TECHNICAL BID

1. Name of the Firm/contractor/company :
2. Name of the Representative authorized
By the Company/ Agency to sign the tender :
3. Registration Details of the Firm/contractor/company
 - 3.1. Number :
 - 3.2. Where Registration :
4. Address of the Firm/contractor/company :
:
:
:
5. Telephone No. (Office)

Residence :

Mobile :

E-mail :
6. GST No. :
7. PAN No. (Attach photocopy) :
8. Earnest Money :
9. Name of Work :
10. EPF Regn. No. in EPF :
- Commissioner Off. :
- (If Applicable)
11. ESI Regn. No. :
- (If Applicable)
12. Experience details of Government Offices/Public Sector Undertaking, where work have
being done/being done:
13. A Certificate of good conduct from the Govt./Public Sector Undertaking (PSU) where a
present the work being done-
14. Annual Turnover :
15. Enclosures
 - i. As identify proof of person signing the tender document-Self attested photocopy of
Passport/Driving License/Voter Identity Card/Aadhar Card.
 - ii. As Address proof of person signing the tender document- Self Attested Photocopy
of Passport/ Electricity Bill/Telephone Bill/Ration Card.
 - iii. Self-attested copy of registration of the Company/Contractor /firm.
 - iv. Self-attested copy of proof of annual turnover.
 - v. Self-attested copy of proof of experience of the Company/Contractor /firm.
 - vi. Self-attested copy of registration for payment of service tax.
 - vii. Self-attested copy of PAN card for payment of income tax.

- viii. Self-attested copy of EPF registration.
- ix. Self-attested copy of ESI registration.
- x. Copy of authorization to sign tender the document
- xi. Income tax return of the last three years.
- xii. Certificate of good conduct of any Govt. Agency.
- xiii. Affidavit stating that no court criminal case is pending against contractor/firm any of the Direction of the Company and has never been blacklisted or debarred by any other Govt. organization or PSU.

Dated:.....

Signature of Tender