

OFFICE OF THE COMMISSIONER OF CUSTOMS (PREV), 5TH FLOOR,
KENDRIYA BHAWAN, SECTOR-H, ALIGANJ, LUCKNOW-226024
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C. No. II(20)26-1% Incremental Scheme/2016

Dated-18.01.2018

TENDER FOR SUPPLY OF

04 SOLAR PANELS

Tender Enquiry No.: C. No. II(20)26-1% Incremental Scheme/2016

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**Additional Commissioner
Customs (Prev) Commissionerate,
5TH Floor, Kendriya Bhawan,
Sector-H, Aliganj, Lucknow**

C. No. II(20)26-1% Incremental Scheme/2016

Dated-15.01.2018

NOTICE INVITING TENDER

The Additional Commissioner, O/o of the Commissioner of Customs (Prev). 5TH Floor, Kendriya Bhawan, Sector-H, Aliganj, Lucknow invites e-tenders for the supply and installation of 04 Solar Panels at 04 places namely (1) Land Customs Station, Gauriphanta, Kheri, UP, (2) Land Customs Station, Khunwa, Siddharthanagar, UP, (3) Land Customs Station, Jarwa, Balrampur, UP and (4) Land Customs Station, Kakrahawah, Siddharthanagari, UP as per required specification, through the website www.eprocure.gov.in under two bid system from the reputed Manufacturers/ Dealer only.

Tender Enquiry No.: C. No. II(20)26-1% Incremental Scheme/2016

CRITICAL DATE SHEET

Published Date	As per tender document
Bid Document Download / Sale Start Date	As per tender document
Clarification Start Date	As per tender document
Clarification End Date	As per tender document
Pre bid meeting	As per tender document
Bid Submission Start Date	As per tender document
Bid Document Download / Sale End Date	As per tender document
Bid Submission End Date	As per tender document
Bid Opening Date	As per tender document

IMPORTANT NOTES:-

1. Tender Documents can be downloaded from Central Public Procurement Portal www.eprocure.gov.in or from office website www.commissionercustomslucknow.gov.in. Bidders should enroll/ register in the e-procurement module of Central Public Procurement Portal through the website www.eprocure.gov.in. Bidders should also possess a valid DSC (Digital Signature Certificate) for online submission of bids.
2. Bids shall be submitted online only at CPPP website: <https://eprocure.gov.in>.

Manual bids shall not be accepted. Tenderer/Contractor are advised to follow the instructions "Instructions To Bidder for Online Bid Submission" provided in the Annexure " for online submission of bids.

3. The Additional Commissioner, O/o of the Commissioner of Customs (Prev).
5TH Floor, Kendriya Bhawan, Sector-H, Aliganj, Lucknow, reserves the right to accept/ reject any/ all tenders in part/ full without assigning any reason thereof.
4. The Additional Commissioner, O/o of the Commissioner of Customs (Prev).
5TH Floor, Kendriya Bhawan, Sector-H, Aliganj, Lucknow will not be responsible for any delay in enrollment/ registration as bidder or submitting/ uploading the offer on e-tender portal. Hence, bidders are advised to register in e-tendering website www.eprocure.gov.in and enroll their DSC and upload their quotation well in advance.
4. Any changes/ corrigendum/ extension of opening date in respect of this tender shall be issued through websites only and no press notification will be issued in this regard. Bidders are, therefore, requested to visit regularly our website for updates.
5. The Hard Copy of original instruments in respect of cost of tender document, earnest money, original copy of affidavits, and credit facility certificate must be delivered to the Nodal Officer O/o the Commissioner of Customs (Prev), 5TH Floor, Kendriya Bhawan, Sector-H, Aliganj, Lucknow, Pin-226024 in a sealed cover on or before bid opening date/time as mentioned in critical date sheet. Tenderer shall likely to be liable for legal action for non-submission of original payment instrument like DD,etc., against the submitted bid. The Demand Draft attached/submitted for tender fee shall be non refundable.
6. Bids will be opened as per date/time as mentioned in the **Tender Critical Date Sheet**. After online opening of Bids the results of their qualification as well Price-Bid opening will be intimated latter.

**Additional Commissioner
Customs (Prev) Commissionerate,
5TH Floor, Kendriya Bhawan,
Sector-H, Aliganj, Lucknow**

C. No. II(20)26-1% Incremental Scheme/2016

Dated-15.01.2018

INSTRUCTIONS TO THE TENDERERS

The bidders are required to submit soft copies of their bids electronically on the CPP Portal, using valid Digital Signature Certificates. The instructions given below are meant to assist the bidders in registering on the CPP Portal, prepare their bids in accordance with the requirements and submitting their bids online on the CPP Portal.

More information useful for submitting online bids on the CPP Portal may be obtained at: <https://eprocure.gov.in/eprocure/app>.

REGISTRATION

- 1) Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal (URL: <https://eprocure.gov.in/eprocure/app>) by clicking on the link “**Online bidder Enrollment**” on the CPP Portal which is free of charge.
- 2) As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.
- 3) Bidders are advised to register their valid email address and mobile numbers as part of the registration process. These would be used for any communication from the CPP Portal.
- 4) Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate (Class II or Class III Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India (e.g. Sify / nCode / eMudhra etc.), with their profile.
- 5) Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSC's to others which may lead to misuse.
- 6) Bidder then logs in to the site through the secured log-in by entering their user ID / password and the password of the DSC / e-Token.

SEARCHING FOR TENDER DOCUMENTS

- 1) There are various search options built in the CPP Portal, to facilitate bidders to search active tenders by several parameters. These parameters could include Tender ID, Organization Name, Location, Date, Value, etc. There is also an option of advanced search for tenders, wherein the bidders may combine a number of search parameters such as Organization Name, Form of Contract, Location, Date, Other keywords etc. to search for a tender published on the CPP Portal.
- 2) Once the bidders have selected the tenders they are interested in, they may download the required documents / tender schedules. These tenders can be moved to the respective ‘My Tenders’ folder. This would enable the CPP

Portal to intimate the bidders through SMS / e-mail in case there is any corrigendum issued to the tender document.

- 3) The bidder should make a note of the unique Tender ID assigned to each tender, in case they want to obtain any clarification / help from the Helpdesk.

PREPARATION OF BIDS

- 1) Bidder should take into account any corrigendum published on the tender document before submitting their bids.
- 2) Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid. Please note the number of covers in which the bid documents have to be submitted, the number of documents - including the names and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of the bid.
- 3) Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document / schedule and generally, they can be in PDF / XLS / RAR / DWF/JPG formats. Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.
- 4) To avoid the time and effort required in uploading the same set of standard documents which are required to be submitted as a part of every bid, a provision of uploading such standard documents (e.g. PAN card copy, annual reports, auditor certificates etc.) has been provided to the bidders. Bidders can use "My Space" or "Other Important Documents" area available to them to upload such documents. These documents may be directly submitted from the "My Space" area while submitting a bid, and need not be uploaded again and again. This will lead to a reduction in the time required for bid submission process.

SUBMISSION OF BIDS

- 1) Bidder should log into the site well in advance for bid submission so that they can upload the bid in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.
- 2) The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.
- 3) Bidder has to select the payment option as "offline" to pay the tender fee / EMD as applicable and enter details of the instrument.
- 4) Bidder should prepare the EMD as per the instructions specified in the tender document. The original should be posted/couriered/given in person to the concerned official, latest by the last date of bid submission or as specified in the tender documents. The details of the DD/any other accepted instrument, physically sent, should tally with the details available in the scanned copy and the data entered during bid submission time. Otherwise the uploaded bid will be rejected.
- 5) Bidders are requested to note that they should necessarily submit their financial bids in the format provided and no other format is acceptable. If the price bid has been given as a standard BoQ format with the tender document, then the same is to be downloaded and to be filled by all the bidders. Bidders

are required to download the BoQ file, open it and complete the white coloured (unprotected) cells with their respective financial quotes and other details (such as name of the bidder). No other cells should be changed. Once the details have been completed, the bidder should save it and submit it online, without changing the filename. If the BoQ file is found to be modified by the bidder, the bid will be rejected.

- 6) The server time (which is displayed on the bidders' dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, opening of bids etc. The bidders should follow this time during bid submission.
- 7) All the documents being submitted by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered cannot be viewed by unauthorized persons until the time of bid opening. The confidentiality of the bids is maintained using the secured Socket Layer 128 bit encryption technology. Data storage encryption of sensitive fields is done. Any bid document that is uploaded to the server is subjected to symmetric encryption using a system generated symmetric key. Further this key is subjected to asymmetric encryption using buyers/bid openers public keys. Overall, the uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- 8) The uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- 9) Upon the successful and timely submission of bids (ie after Clicking "Freeze Bid Submission" in the portal), the portal will give a successful bid submission message & a bid summary will be displayed with the bid no. and the date & time of submission of the bid with all other relevant details.
- 10) The bid summary has to be printed and kept as an acknowledgement of the submission of the bid. This acknowledgement may be used as an entry pass for any bid opening meetings.

ASSISTANCE TO BIDDERS

- 1) Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contact person indicated in the tender.
- 2) Any queries relating to the process of online bid submission or queries relating to CPP Portal in general may be directed to the 24x7 CPP Portal Helpdesk.

**Additional Commissioner
Customs (Prev) Commissionerate,
5TH Floor, Kendriya Bhawan,
Sector-H, Aliganj, Lucknow**

GENERAL TERMS & CONDITIONS

1. Name of the Items : 04 Solar Panels .

Details of Land Customs Stations where Solar Panels are to be installed.

S. No.	Name & address of Land Customs Stations	Rooftop/ Open area	Total Connected load
1	The Superintendent, Land Customs Station, Gauriphanta, Kheri, UP	Available	2 K Wh
2	The Superintendent, Land Customs Station, Khunwa, Siddharthanagar, UP. Ph-05544-212262	Available	2 K Wh
3	The Superintendent, Land Customs Station, Jarwa, Balrampur, UP Ph-05264-231031	Available	2 K Wh
4	The Superintendent, Land Customs Station, Kakrahawah, Siddharthanagari, UP Ph-05264-231031	Available	2 K Wh

2. The Dealer/Trader/Supplier should have a well-established agency engaged in the supply and installation of Solar Panels having latest ISO Certificate.
3. The Dealer/Trader/Supplier should be channel partner of MNRE, Government of India and should have credit rating not below than 1A/1B/2A.
4. The bid should be for supply and installation of Solar panels with battery backup alongwith structure for installation of the solar panels where necessary.
5. All the aforesaid items and the installation shall be guaranteed for proper functioning for the period of **three year** from the date of its successful commissioning. The guarantee/warranty of the individual items as per the manufacturer's specification shall be in addition to the overall guarantee of the solar power system of one year. During the period of the guarantee period of one year of the solar panel systems installed and commissioned, if any or all components are found to be defective, it shall have to be replaced or repaired free of charge (including the cost of transport and visit charge of the representative of service centre or any service charge, if applicable, and any short comings found in the system as specified shall have to be removed at no extra cost by the Dealer/Trader/Supplier. The Dealer/Trader/Supplier shall provide the necessary personnel and tools for fulfilling the above guarantee and also give the emergency numbers of the service centres who shall attend the problems related to the functioning of the said solar panel systems installed.
6. The Dealers/Traders/Suppliers may visit the places of installation if required to have the idea/geography of the site as well as site conditions. The submitted bid shall be evaluated presuming that the bidder has full knowledge about the site conditions before submission of the bid and no relaxation on this matter shall be considered by this office at later stage.

7. The dealer/trader/supplier should provide to the department, the complete technical literature specifying all technical details and sketch of all connections of the solar power system in a folder.
8. Any person who is in government service or any employee of the department should not be a partner, directly or indirectly, with the dealer/trader/supplier.
9. The Dealer/Trader/Supplier shall submit two different tenders, viz. Technical Bid and Financial Bid.
10. The Financial bill will be opened only if the Technical bid is found to be satisfactory.
11. The Financial Bid shall contain the amount quoted for supply & installation of Solar Panel Systems of 2 KW capacities each from the MNRE approved Channel Partner, in terms of the departmental requirement as mentioned in Annexure-A.
12. The successful bidder shall not be allowed to sublet/ subcontract the contract to any other contractor.
13. Payment of the contract will be released only on submission of Installation Certificate by the dealer/trader/supplier duly issued by the concerned Superintendents of the LCSs showing satisfactory supply and installation of the system.
14. Only bids received on CPP Portal will be considered for opening. Bids in any physical form sent through fax/email/courier/post/ delivered personally will not be considered.
15. Bidder should log into the site well in advance for bid submission so that he/she upload the bid in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.
16. The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.
17. The rates quoted should be for delivery and installation etc. of 04 Solar Panels at (1) Land Customs Station, Gauriphanta, Kheri, UP, (2) Land Customs Station, Khunwa, Siddharthanagar, UP, (3) Land Customs Station, Jarwa, Balrampur, UP and (4) Land Customs Station, Kakrahawah, Siddharthanagari, UP. The tender shall be valid for a period of 15 days from the date of opening of the tender. If taxes, duties or any other charges over and above the rate quoted is payable by the purchaser actuals/ percentage of such taxes/ duties/charges should be clearly indicated.
18. The Solar Panels offered shall confirm to the specifications as given in Annexure -I/supply order and shall be guaranteed against defective design, defective quality material supplied, manufacturing defects etc., for a minimum period of 36 months from the date of supply. Documents supporting the technical specification of the quoted goods may be uploaded in Cover - I in the PDF format.
19. The Tenderer shall upload PDF format copy of GSTIN Registration, Income Tax PAN, Bank details in Cover - I of the e-tender.
20. Payment will be made by Bank/ Electronic transfer, only after satisfactory completion of supply/ installation and receipt of pre-receipted bill in triplicate.
21. The supply/ installation of the items and submission of the bills should be done within 30 days from the date of award of the contract.
22. The Additional Commissioner (Nodal officer) , O/o the Commissioner of Customs (Prev), 5TH Floor, Kendriya Bhawan, Sector-H, Aliganj, Lucknow, Pin-

- 226024, reserves the right to accept or reject any or all the quotations either in full or in part without assigning any reason in the best advantage of the office.
23. Proper maintenance, whenever necessary, has to be provided by the supplier or their authorized agents.
 24. The bidder should not withdraw / modify the offer in terms of price and other terms and condition quoted in the bid document.
 25. There should not be any deviation in terms and condition as have been stipulated in the tender document.
 26. The payment terms mentioned in the financial bid shall be strictly followed and no deviations will be allowed.
 27. Earnest Money Deposit:
 - a) The units registered with Central Purchase Organization (DGS&D), National Small Industries Corporation (NSIC) or the concerned Ministry or Department shall be exempted from the payment of Earnest Money as defined under Rule 170 of General Financial Rules (GFR), 2017. In such case, copy of the certificate showing registration with the above mentioned institutions to be uploaded in Cover - I of the e-tender in PDF format.
 - b) In case the unit is not covered as above, it shall submit the offer along with the Earnest Money Deposit (EMD) of Rs. 80,000.00.
 - c) The Earnest Money Deposit of Rs. 80,000.00 is to be deposited through demand draft in favour of the PAO, CBEC, Lucknow and payable at State Bank of India, Jawahar Bhawan branch, Lucknow, obtained from any Nationalized/ scheduled Bank with their application/downloaded tenders. The purpose of EMD is that the supply/ installation of the items and submission of the bills should be completed within 30 days from the date of award of the contract, if not so, the amount of penalty will be recovered from the EMD at the rate of Rs. 500.00 per day. After 30 days from the date of award of the contract, the 2nd lowest bid (L2) will be considered for contract.
 - d) The EMD will be returned to the unsuccessful bidders after the orders are placed with the successful bidder.
 - e) The EMD will be forfeited if the bidder fails to accept the order based on his/her offer (bid) or fail to supply the items.
 28. Performance Security: The successful bidder (Firm/Party) is required to remit a performance security amounting to 5% of the cost of the 04 Solar Panels in the form of Fixed Deposit Receipt/ Bank Guarantee drawn in favour of the Additional Commissioner, Customs (Prev.) Commissionerate, Lucknow, obtained from any Nationalized/ scheduled Bank. The performance security to be remitted within 10 days from the formal intimation. If the bidder fails to remit the Performance Security, the Bid security (also known as Earnest Money) will be forfeited and the acceptance of the tender will be withdrawn and no further correspondence in this regard will be entertained. The Performance Security will valid for a period of sixty days beyond the date of completion of all contractual obligation of the supplier including warranty obligations. The Bid security (also known as Earnest Money) will be refunded to the successful bidder on receipt of Performance Security.

29. Full specification of the article quoted for shall be uploaded in the e-tender in PDF form along with illustrated pamphlets, drawings etc., where available, in Cover - 1.
30. Payment will be made by Bank/Electronic Transfer, only after satisfactory completion of supply/installation and receipt of pre-receipted bill in triplicate. Quotations giving any other mode of payment may be avoided.
31. The supply of the items and submission of the bills should be done within 30 days from the date of award of the contract.
32. Proper maintenance, whenever necessary, has to be provided by the supplier or their authorized agents.
33. Users list may also to be attached in the tender form.
34. The following documents are to be furnished by the Contractor as per the tender document:
 - i) Signed and Scanned copy of proof for payment of Tender document Cost (T. Fee)/ Earnest Money Deposit
 - ii) Signed and Scanned copy Certificates like Registration certificate, PAN No, TIN No, GSTIN Regn., any other registration.
 - iii) Signed and Scanned Copy of Tender Acceptance Letter & Letter of authorization to submit bid.
 - iv) An undertaking (self-certificate) that the agency hasn't been blacklisted by a Central / State/UT Government institution and there has been no litigation with any government department on account of IT services.
 - v) No near relative certificate
 - vi) Signed and Scanned Copy of Technical data sheet
 - vii) Vendor Bank Account details including Account No., IFSC code etc.

35. Price bid undertaking

UNDERTAKING

From: (Full name and address of the Bidder)_____

To,

Dear Sir/Madam,

I submit the Price Bid for_____ and related activities as envisaged in the Bid document.

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

3. I offer to work at the rates as indicated in the price Bid, Annexure IV inclusive of all applicable taxes except Service Tax.

Yours Faithfully,

Signature of
authorized
Representative:

36. Schedule of price bid in the form of BOQ_XXXX .xls

The below mentioned Financial Proposal/Commercial bid format is provided as BoQ_XXXX.xls along with this tender document at <https://eprocure.gov.in/eprocure/app> . Bidders are advised to download this BoQ_XXXX.xls as it is and quote their offer/rates in the permitted column and upload the same in the commercial bid. Bidder shall not tamper/modify downloaded price bid template in any manner. In case if the same is found to be tempered/modified in any manner, tender will be completely rejected and EMD (NA) would be forfeited and tenderer is liable to be banned from doing business with the Commissioner of Customs (Prev), 5TH Floor, Kendriya Bhawan, Sector-H, Aliganj, Lucknow, Pin-226024.

1. The rates shall be quoted in Indian Rupee only.
2. The rates will be inclusive of all taxes (except Service Tax), fees, levies, etc. and any revision in the statutory taxes, fees, etc will be the responsibility of the Bidder.
3. In case of any discrepancy/difference in the amounts indicated in figures and words the amount in words will prevail and will be considered.
4. The payment will be made to the Vender at any Bank Account maintained in India by way of ECS/RTGS after deducting the TDS as applicable.

**Additional Commissioner
Customs (Prev) Commissionerate,
5TH Floor, Kendriya Bhawan,
Sector-H, Aliganj, Lucknow**

Annexure-I

Technical specification of each Solar Panel Systems

Description		Specification
Solar Panel Systems of 2 KW capacities each including Battery, Inverter, Structure and wires (MNRE approved channel partner with test certificate)		04 Nos.
Tentative Size of 1 Photo Voltaic cell:		
Tentative Length	1.85	mtr
Tentative Breath	0.98	mtr
Tentative Thickness	0.04	mtr
Tentative Area of 1 Photo Voltaic unit	1.82	Sq.mtr
Tentative Module Capacity	250.00	Wp
Tentative Voltage of PV Module	30	Volt
Tentative Nos. of module required	8	nos.
Tentative Nos. of module connected in series	4	nos.
Tentative Nos. of module connected in parallel	4	nos.
Approximate area required for module array	250	Sq.ft.
Power generated using PV module	2	Kwp
Total daily use in Watt-hours (Wh)		1600 Wh/day
Minimum Amp-hour (Ah) capacity of battery bank.		150 AHx 4 nos.
Battery bank voltage		48 Volt
Inverter Rating		2 Kwt
Efficiency of invertor		85.00%
Charge Controller Capacity		90 Amps
1	Tentative Area for SPV Plant	250 Sq. ft.
i	Tentative Length	25 Ft
ii	Tentative Width	10 Ft.
2	SPV Power Plant	
i	Output	2 Kwt
ii	Make	TATA BP Solar/ Indosolar/ Jackson/ EMVEE/ Vikram/RHIME (MNRE Approved)
3	Electrical Parameter	
i	Maximum Power Rating	250 Wp
ii	Rated Current	8 Amp
iii	Rated Voltage	30 volt
4	Mounting Arrangement	
i	Mounting	Fixed type
ii	Surface azimuth angle of PV Module	180 degree
iii	Tilt angle(slope) of PV Module	15-20 degree
5	Inverter/ Power Conditioning Unit (PCU)	
i	Type	Islander with DG and/or Grid inter phase
ii	Make	Delta/ Emerson/ Schneider/ ABB/SMA/ Statcon (MNRE Approved)
iii	Number of units	1
iv	Rated Capacity	3 KW
v	Input Voltage range	120-210V DC
vi	Output Voltage	220-240 V AC, 1 Phase

	vii	Frequency	50 Hz.
		Efficiency	>88% on full load condition
6.		Battery	
	i	Make	Exide/ Luminous/ Amaron
7		Construction Time	1 Months

TENDER ACCEPTANCE LETTER
(To be given on Company Letter Head)

Date:

To,

Sub: Acceptance of Terms & Conditions of Tender.

Tender Reference No: _____

Name of Tender / Work: -

Dear Sir,

1. I/ We have downloaded / obtained the tender document(s) for the above mentioned 'Tender/Work' from the web site(s) namely:

as per your advertisement, given in the above mentioned website(s).

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

3. The corrigendum(s) issued from time to time by your department/ organisation too have also been taken into consideration, while submitting this acceptance letter.

4. I / We hereby unconditionally accept the tender conditions of above mentioned tender document(s) / corrigendum(s) in its totality / entirety.

5. I / We do hereby declare that our Firm has not been blacklisted/ debarred by any Govt. Department/Public sector undertaking.

6. I / We certify that all information furnished by the our Firm is true & correct and in the event that the information is found to be incorrect/untrue or found violated, then your department/ organisation shall without giving any notice or reason therefore or summarily reject the bid or terminate the contract , without prejudice to any other rights or remedy including the forfeiture of the full said earnest money deposit absolutely.

Yours Faithfully,

(Signature of the Bidder, with Official Seal)

Online Bid Submission Details

Online Bid Submission:

The Online bids (complete in all respect) must be uploaded online in Two Covers as explained below :-

<u>COVER-1</u>			
(Following documents to be provided as PDF file)			
S. No.	Documents	Content	File Type
1	Technical Bid	Signed & scanned copy of Technical Compliance Sheet with Technical supporting documents as per specification mentioned in Annexure-I	.pdf
2		Signed & scanned copy of GSTIN Registration, Income Tax PAN, Service tax registration, any other registration.	.pdf
3		Signed & scanned copy of proof for payment of Tender document cost (Tender fee)/ Earnest Money Deposit	.pdf
4		Copy of certificate for EMD exemption, if claiming	.pdf
5		Self-declaration in letter head that the bidder is the Original .PDF Equipment Manufacturer, Authorized Dealership license issued from the Original Equipment Manufacturer, in case of dealers, Users list	.pdf
6		Signed & scanned copy of Tender acceptance letter & Letter of authorization to submit bid.	.pdf
7		An undertaking (self-certificate) that the agency hasn't been blacklisted by a Central / State/UT Government institution and there has been no litigation with any government department on account of IT services	.pdf
8		No near relative certificate	.pdf
9		Vendor Bank Account details including Account No., IFSC code etc	.pdf
<u>COVER-2</u>			
(Following documents to be provided as EXCEL file)			
S. No.	Type	Content	
1	Financial Bid	Price bid (BOQ) to be filled in Excel format as per instruction given in price bid	.Excel

Note- All the documents and BOQ have to be digitally signed by the bidder.