



AN ISO 9001 & 14001 COMPANY

TENDER DOCUMENT

NIT No: EPI/CO/CON/963/883

FOR

**Tender for Construction of Critical Care Health Block (CCB)
Building at Sundargarh in Sundargarh District, Odisha.**

Volume I – NIT, Bidder Registration Module

TENDER INVITING AUTHORITY:

Engineering Projects (India) Limited

(A GOVT. OF INDIA ENTERPRISE)

Corporate Office, New Delhi

Core-3, Scope Complex,

7, Institutional Area, Lodhi Road,

New Delhi – 110003

ENGINEERING PROJECTS (INDIA) LTD.
(A Govt. of India Enterprise)

NIT No: EPI/CO/CON/963/883

Date: 14.02.2025

NOTICE INVITING e-TENDER

Tender for Construction of Critical Care Health Block (CCB) Building at Sundargarh in Sundargarh District, Odisha.

1. Introduction

Engineering Projects (India) Ltd. invites online e-Tender on behalf of “**National Health Mission, Govt. of Odisha**” for **Construction of Critical Care Health Block (CCB) Building at Sundargarh in Sundargarh District, Odisha** on **Percentage** basis under single stage two bid system from competent bidders who fulfil the eligibility criteria.

Name of Work	Estimated Cost (Rs.) (Incl. GST)	Completion Period	EMD (Rs.)	Tender Fees(Rs.) (Incl. GST@18%)
Construction of Critical Care Health Block (CCB) Building at Sundargarh in Sundargarh District, Odisha.	Rs. 34,18,45,450/- (Thirty Four Crore Eighteen Lakh Forty Five Thousand Four Hundred Fifty Only)	18 Months	Rs. 44,18,455/- (Forty Four Lakhs Eighteen Thousand Four Hundred Fifty Five Only)	Rs. 11,800/- (Eleven Thousand Eight Hundred Only)

2. Brief Scope

The scope of work under this contract shall in general include (but not limited to) Construction of all relevant Civil and Structure works, Architectural Consultancy Services work, all MEP Services work including supply of all materials, tools & tackles, labour, etc., as per the Schedule of rates, Specifications, Standards, drawings, etc. included in the Bid Document and as per construction drawings and directions of Engineer-in- Charge for the Construction of Critical Care Health Block (CCB) Building at Sundargarh in Sundargarh District, Odisha.

For detailed scope of work, refer to the tender document.

3. Tender Schedule:

i	Start Date & Time for Downloading of tender documents	[14.02.2025 from 1700 HRS]
ii	Last Date of Submission of Pre-bid Queries	[24.02.2025 Upto 1400 HRS]
iii	Date of Pre-bid-meeting	Not Applicable
iv	Last Date & Time of Submission of online Tender	[10.03.2025 Upto 1500 HRS]
v	Date & Time of online opening of tender (Technical Bid)	[11.03.2025 at 1500 HRS]
vi	Last Date & Time of Submission of offline EMD	[11.03.2025 Upto 1500 HRS]

All pre-bid queries must be sent to the Tender inviting authority as given in Clause No.13 on email id: contracts@epi.gov.in

4. Tender Fee:

Bidders can download the bid documents from the portal. However, interested bidders must pay tender fees to participate in the tender. The tender fee is non-refundable. Bidders must submit a scanned copy of proof of tender fee paid online. EPI bank account details for RTGS/NEFT as mentioned below;

- 1) Name of Beneficiary : Engineering Projects (India) Ltd.
- 2) Account No. : 200001601125
- 3) Name of Bank : IndusInd Bank M-56, Greater Kailash – II, (Main Market),
New Delhi – 110048
- 4) IFSC Code : INDB0000012

Being a works contract, MSME benefits are not applicable to this tender. Bid submitted without or prescribed Tender Fees shall be summarily rejected.

5. EMD:

The bid must be accompanied by scanned copy of Earnest Money Deposit (EMD) of **Rs.44,18,455/- (Forty Four Lakhs Eighteen Thousand Four Hundred Fifty Five Only)** Earnest Money Deposit (EMD) in the form of online payment or Demand Draft/Bankers Cheque in favour of 'Engineering Projects (India) Limited' or Bank Guarantee as per the enclosed format issued from any Nationalized bank / Scheduled bank or Insurance Surety Bond.

The EMD shall be valid for minimum period of 150 days (one hundred fifty days) from the last date of submission of tender.

The scanned copy of EMD shall be submitted by the bidders with their online bid. The Original physical form of EMD, in case of DD, BG, Banker's Cheque, Insurance surety bond shall be submitted by bidders within the due date & time of opening of technical bid. In case the EMD/Bid security in original physical form does not reach to EPIL Inviting authority within the above cut-off date, bid shall be rejected and not considered.

In case EMD/Bid security is submitted through net banking or any other mode of online transfer, transaction details/proof of submission through net banking shall have to be uploaded along with technical Bid

Note: Proforma for Bank Guarantee and Insurance Surety Bond in lieu of Earnest Money Deposit is enclosed with the NIT. *The EMD BG must be submitted by the bidder with Structured Finance Managing System (SFMS) issued by beneficiary bank.* In case, the bidders do not submit the requisite SFMS with EMD BG, their bid shall be considered as unresponsive bid. EPI's bank detail is mentioned above.

EMD may be forfeited:

- a) If the bidder withdraws the bid after bid opening during the period of validity;
- b) Any revision in the offer made by the Bidder during the validity of the offer.
- c) If any bidder furnishes any incorrect or false statement/information/document.

Return of EMD:

The EMD of all unsuccessful Bidders shall be returned within 30 (Thirty) days of the opening of price bid. EMD of the successful bidder shall be returned after receipt of Security Deposit cum Performance Guarantee.

Note: For works contract, MSME benefits i.e. Exemption of Tender Fee & EMD is not applicable

6. Qualification Criteria (QC)

Bidders fulfilling the following requirements are eligible to participate in this tender.

6.1 Technical Criteria

a) Experience Requirement

Experience of having **successfully completed similar works** during the last 7 (Seven) years ending last day of the month previous to the one in which Tender is invited:

Three similar works, each costing not less than the amount equal to 40% of estimated cost put to tender.

OR

Two similar works, each costing not less than the amount equal to 50% of estimated cost put to tender.

OR

One similar work of aggregate cost not less than the amount equal to 80% of estimated cost put to tender.

The 'similar works' shall mean, "Construction of G+4 Building along with plumbing, Electrical, Fire Fighting ,HVAC, Lift and DG work".

In case the Bidder has executed Composite Works which includes the qualifying work(s) as per the definition of "Similar Work", then the value of such qualifying work(s) out of the total value of Composite Works shall be considered for the purpose of qualification.

For arriving at the cost of similar work, the value of work executed shall be brought to current costing level by enhancing the actual value of work at a simple rate of 7% (seven) percent per annum, calculated from the date of completion to the date of Bid opening. Value of work shall be excluding GST.

The completion certificates issued by Government / semi-government organisations, state/central government, public works departments, Public sector undertakings/ Autonomous Govt. bodies/Municipal bodies along with copy of work order/ agreement.

- Completion certificate must clearly mention tax component.
- The cost of free issue materials shall not be included in the completed value of works.

b) The Bidder should have a valid tie-up agreement with a suitable consultancy /architectural firm who have experience of providing Architectural and Engineering Services for Building works of atleast 40% of estimated cost put to tender. (In case of Architectural/Consultancy experience certificate issued by private firm it should be supported with Form 26AS duly certified by CA certificate)

6.2 Joint-Venture/ Consortium is not eligible to bid.

6.3 Financial Criteria

a) Turn over:

Should have average annual financial turnover (audited) on works amounting at least 50% of the estimated cost put to tender during the last three consecutive financial years ending on 31st March 2024 with duly Certified from Chartered Accountant with UDIN issued by ICAI is also to be submitted.

In case of Companies/Firms less than 3 years old, the Average annual financial turnover shall be worked out for the available period only.

b) Profit & Loss:

Should not have incurred losses in more than two consecutive years during the immediate last five financial years, ending, Copies of Annual report including balance sheet, statement of profit & loss for last 5 years along with schedules duly Certified from Chartered Accountant with UDIN issued by ICAI is also to be submitted.

In case of Companies/Firms less than 3 years old, the bidder should not have incurred any losses since its formation.

c) Banker's Certificate / Net Worth:

Should have a Banker's Certificate from a National / Schedule Bank of the amount equal to 40% of the Estimated Cost put to tender (ECPT). The Banker's Certificate should not have been issued earlier than Three (03) Months of last date of submission of tender

OR

Net Worth Certificate of minimum 10% of the estimated cost put to tender issued by certified Chartered Accountant with Unique Document Identification Number (UDIN). The Net Worth certificate shall be of the last financial year ending on 31st March 2024 with schedules duly Certified from Chartered Accountant with UDIN issued by ICAI is also to be submitted.

The Banker's Certificate & Net Worth Certificate shall be in the format prescribed given in Annexure VII.

NOTE: The Chartered Accountant who certifies any document (technical or financial) for the bidder shall not be an employee/ Director and not having any interest in the Bidder's company / firm.

7 Documents required for meeting Qualification Criteria

a) Bidder's past experience as Consortium/ Unincorporated Joint Venture (JV):

While evaluating the Bids, Bidder's past experience as a leader or member of a Consortium/ Unincorporated Joint Venture (JV) shall be considered acceptable, provided his scope in that Consortium/JV meets the requirement stipulated in the Experience Requirement.

In the event that the experience of the Consortium/Unincorporated Joint Venture (JV) submitted by the Bidder is deemed to meet the 'similar work' criteria, it is necessary to indicate the division of the scope of work in terms of specific activities and the associated value of work between the Consortium/Unincorporated Joint Venture (JV) members. In the event that the members of the incorporated joint venture (IJV) are indicated, but the division of scope in terms of percentage share is not specified in the documents submitted by the bidder, the completed value shall be arrived at after considering the percentage share of each member as per the shareholding pattern of IJV available in the Ministry of Corporate Affairs, Government of India database for the purpose of techno-commercial evaluation.

b) Certificates of Subsidiary / Parent / Group Company / Own works:

Any company / firm while submitting a tender can use the work experience of its subsidiary company to the extent of its ownership in the subsidiary company.

In case of a Company/firm, formed after merger and/ or acquisition of other companies / firms, past work experience and financial parameters like turnover, profitability, net worth etc. of the merged / acquired companies / firms will be considered for qualification of such Company / firm provided such Company / firm continues to own the requisite assets and resources of the merged / acquired companies / firms.

c) Foreign Certificate

In case the work experience is for the work executed outside India, the bidders have to submit the completion /experience certificate issued by the owner duly signed & stamped and affidavit to the correctness of the completion/experience certificates. The contractor shall also get the completion/ experience certificates attested by the Indian Embassy / Consulate / High Commission in the respective country.

In the event of submission of completion / experience certificate/ other documents by the Bidder in a language other than English, the English translation of the same shall be duly authenticated by the Chamber of Commerce of the respective country and attested by the Indian Embassy / Consulate / High Commission in the respective country.

Note: Provided further that bidder from member countries to the HAGUE convention, 1961 are permitted to submit requisite documents with "Apostille stamp" affixed by Competent Authorities designated by the government of respective country which would be acceptable in lieu of attestation from the Indian Embassy / Consulate / High Commission in their respective countries.

For the purpose of evaluation of Bid, the Exchange rate of currency into INR shall be exchange rate published by the IMF or RBI as on the Date of opening of tender.

8 General

8.1 Constitution of firm:

Bidders have to submit an affidavit as per prescribed format in **Annexure IV** along with the supporting documents viz. Partnership deed (notarized), Registration Certificates in Ministry of Corporate Affairs, Memorandum and Articles of Association of the firm and Board Resolutions to prove the authorisation for submitting the bid.

- a) In case of Sole Proprietorship, an affidavit of Sole Proprietorship and if the tender is signed by any other person, Power of Attorney by the Sole Proprietor in favour of signatory.
- b) In case of Partnership, if document is not signed by all the partners, Power of Attorney in favour of the Partner/person signing the documents authorizing him to sign the documents. The person signing the documents should also have a specific authority to refer disputes with the partnership firm to arbitration.

- c) In case of Company, copy of the Board Resolution authorizing the signatory to sign on behalf of the Company.

Bidders have to submit undertakings regarding details of the Constitution of the firm/Company along with the details of its directors as per enclosed **Annexure V**. In case the bidder fails to submit Constitution of firms with the bid along with the details of its firm Directors as per Annexure their bid will be rejected.

8.2 Conditions for the bidders belongs to the countries sharing borders with India:

Bidder should follow the circular for Restrictions on Public Procurement from certain countries by Ministry of Finance vide press note posted on: 12/04/2023 by PIB Delhi. The Bidder should provide the undertaking in the format as given in **Annexure VIII**.

8.3 Site visit declaration:

Tenderers must review all conditions and visit the site to understand sub-soil water conditions, topography, drainage, and accessibility before quoting rates. EPI will not entertain any claims against these conditions. The bidders may contact Shri Ashish Kumar Mohanty (Mob no-9165599419) for any clarifications and assistance in site visit. Bidders are encouraged to visit the site to assess ground and working conditions. If they choose not to, they bear all consequences. A self-declaration must be submitted with the bid as per **Annexure IX**.

8.4 Verification of Credentials:

Submission of authentic documents is the prime responsibility of the Bidder. EPI shall carry-out verification of the documents submitted towards meeting the Qualification Criteria. Wherever EPI has concern or apprehension regarding the authenticity/correctness of any document, EPI reserves the rights of getting the document cross verified from the document issuing authority.

8.5 Tender Documents constituents and its publishing

Complete bidding documents consisting of the following can be viewed/ downloaded from the website of CPP Portal: <https://etenders.gov.in/e procure/app> till the Bid Due Date & Time. However, information about the location of the Bidding Document shall also be available on the websites of EPI: www.engineeringprojects.com.

Volume 1: Notice Inviting Tender (NIT) with all Annexures

Volume 2: Additional Conditions of Contract (ACC), General Conditions of Contract (GCC)

Volume 3: Scope of Work, Technical Specifications,

Drawings and other documents Other relevant documents

Volume 4: Price Bid with Bill of Quantities,

9 Bid Participation Procedure:

9.1 General

Interested bidders have to enrol themselves in CPP Portal: <https://etenders.gov.in/eprocure/app> (hereinafter referred to as the 'portal') to participate in the bidding under this invitation for bids. Also, Tender documents consisting of the following are available on the website of EPI: www.epi.gov.in.

They may obtain further information regarding this tender from the Inviting Authority at the address given in NIT from 9:00 hours to 17:00 hours on all working days till the last date of online submission of Bidding Documents.

The intending bidders not registered on the portal mentioned above with CPP / Govt. of India are required to get registered beforehand. If needed they can be imparted training on online tendering process as per details available on the portal. The intending tenderer must have class-III digital signature to submit the tender.

For proper uploading of the bids on the portal, it shall be the sole responsibility of the bidders to apprise themselves adequately regarding all the relevant procedures and provisions as detailed at the portal as well as by contacting the Portal, as and when required, for which contact details are mentioned above. The EPI in no case shall be responsible for any issues related to timely or properly uploading/submission of the bid in accordance with the relevant provisions of Section Instruction to Bidders of the Bidding Documents.

9.2 Validity of Tender

The Tender for the works shall remain open for acceptance for a period of ninety (90) days from the date of opening of Price Bid of Tenders. The earnest money will be forfeited without any prejudice to any right or remedy, in case the bidder withdraws his Tender during the validity period or in case he changes his offer to his benefits, which are not acceptable to EPI. The validity period may be extended on mutual consent.

9.3 Disputes in submission:

Bidders in their own interest are requested to upload/submit their bid well in time. In the event of failure in the bidder's connectivity with the above-mentioned CPP Portal during the last few hours, the bidder is likely to miss the deadline for bid submission. Due date extension request due to above reason may not be entertained.

No Manual Bids/Offer shall be permitted. The offers submitted through the designated e- tendering system shall only be considered for evaluation & ordering. Bids submitted in physical form or sent in any other form such as through Fax / E-Mail / CD/DVD/Pen Drive etc. shall not be accepted.

9.4 Corrigendum / Addendum:

Bidding Document along with NIT, all corrigendum, addendum, time extension, clarifications, pre- bid queries, etc. to the NIT / bid documents shall be uploaded in the website <https://eprocure.gov.in/eprocure/app> only. Bidders should regularly visit the above website to keep themselves updated and submit their Bids based on latest information. All Corrigendum and addendum are to be uploaded duly signed & stamped with tender documents as bid Annexure. No extension in the bid due date / time shall be considered on account of delay in receipt of any document by mail/post.

9.5 Extension of Tender:

EPI reserves the right to extend the date of submission of the tender or cancel the tender or accept any tender or reject any or all tenders or annul this tendering process without assigning any reason and liability whatsoever and to re-invite tender at its sole discretion.

9.6 Date of opening if on holiday:

In case of any unscheduled holiday taking place on the last day of submission of tender, the next working day will be treated as scheduled day and time for submission of Tender.

9.7 Post-opening Procedure:

E-Bids must be submitted/uploaded along with scanned copies of relevant documents pertaining to Clause no. 6.1 & Clause no. 6.3 under Single Stage Two Envelope Bidding Procedure on the CPPP Portal on or before the last date and time of online bid submission. Late bids will not be accepted. Under the above procedure, only the first envelope (Technical Part) shall be opened in the presence of the bidders' representatives who choose to attend in person at the address given below on schedule date and time of bid opening or may be viewed by the bidders by logging in to the portal as per features available to them. Second envelope i.e. Price part shall be opened of technically qualified bidders.

9.8 Rates to be firm:

The rates quoted by the bidder shall be firm and fixed for the entire period of completion and till handing over of the work. No revision to rates or any escalation shall be allowed on account of any increase in prices of materials, labour, POL and Overheads etc during the entire contract period or extended contract period.

9.9 Tie Tender:

In case of tie-tender, where two firms are bidding lowest, EPI reserves the right to split the work among these bidders and / or EPI will reserve the right to award the tender to any one of such bidders.

9.10 Authentication:

Bidder shall furnish an affidavit in the prescribed format of Annexure IV towards the authenticity of submitted documents. The affidavit should be duly signed by the authorized signatory of Bidder holding Power of Attorney for signing of Bid.

Proprietorship/ Partnership firms shall submit the undertaking, duly signed by Proprietor or any two Partners.

9.11 Rejection of Bid:

- a) Notwithstanding anything stated in the tender, EPI reserves the right to assess the capabilities and capacity of the Bidder to perform the contract using in-house information and past performance, in the overall interest of EPI. In case, Bidder capabilities and capacities are not found satisfactory, EPI reserves the right to reject the tender.
- b) The Tenders shall be strictly as per the conditions of contract. Tenders with any additional condition(s)/modification(s) shall be rejected.
- c) The acceptance of Tender will rest with EPI. Tenders in which any of the prescribed conditions are not fulfilled or found incomplete in any respect are liable to be rejected.

9.12 Disqualification:

The Bidders may note that they are liable to be disqualified and not considered for the opening of Price Bid if;

- a) Representation in the forms, statements and attachments submitted in the pre-qualification document are proved to be incorrect, false and misleading.
- b) They have submitted incompletely filled in formats without attaching certified supporting documents and credentials to establish their eligibility to participate in the Tender.
- c) If the Bidder attempts to influence any member of the committee. EPI reserves its right to take appropriate action including disqualification of Bidder(s) as may be deemed fit and proper by EPI at any time without giving any notice to the contractor in this regard. The decision of EPI in the matter of disqualification shall be final and binding on the Bidder.
- d) In case, any document, information and/or certificate submitted by Bidder is found to be incorrect/false/fabricated or the Bidder has breached the terms and conditions of Integrity Pact, EPI at its discretion may disqualify /reject / terminate the Bidder, forfeit the EMD and the Bidder shall also be liable to be suspended/ debarred for a period which shall be not less than one year extending till maximum for a period of three years.

- e) In case any bidder is found to be involved in cartel formation, his bid will not be considered for evaluation/ placement of order. Such a bidder will be debarred from bidding in future.
- f) Canvassing in any form by the Bidder or by any other Bidder on their behalf may lead to disqualification of their Bid.
- g) In case of existing contractors of EPI, if progress is not satisfactory in any of the project their bid will be rejected.
- h) For any addition, deletion or alteration to the content of the tender document downloaded from the portal/website. bid will be rejected.

9.13 Declaration on Blacklisting status:

The Bidder should not be currently declared ineligible / suspended / blacklisted / banned debarred by EPIL or by any Central / State Government Department/public undertaking or Enterprise of Central / State Government and such ban should not be in force at the time of submission of the Bid or extended deadline for submission of bid.

9.14 Suspension of Business Dealings:

EPI shall be bound to suspend/ban any business dealing with any such bidder who defaults/ deviates from the terms of tender/contract without any reasonable cause, is responsible for loss of business/money/reputation to EPI, indulges in malpractices, cheating, bribery, fraud or any other misconduct or formation of cartels so as to influence the tendering process or influence the price. Suspension of business dealing involves putting a bidder on bench or banning a bidder for business with EPI for particular periods not less than one (1) year extending utmost till (3) years.

9.15 Hiring of Skilled Workforce under Skill India Campaign.

Bidders must submit documentary evidences of having formally certified skilled workforce or commitment by the bidders/service providers to the effect that they would ensure that all their workers would be skilled through Recognition of Prior Learning (RPL) within two months from the date of commencement of work under the project, at the cost of the service provider/vendor.

9.16 Public Procurement (preference to Make in India) Policy

- a. For Promotion of Public Procurement (Preference to Make In India) order 2017 (Revised Order dated 16.09.2020) GOI Guideline for procurement, the equivalent Indian makes of materials conforming to requisite quality in addition to List of Makes/Brands may be considered subject to approval of Client/Engineer.
- b. All the bidders (Class-I local supplier, Class-II local Supplier, Non-Local Supplier) shall provide the percentage of local content in their bid as per as per the **Annexure – X**.

- c. Definitions of the terms used in this regard shall be as follows:
- i. "Local content" means the amount of value added in India in the total value of the item procured) excluding net domestic indirect taxes) minus the value of imported content in the item (including all customs duties) as a proportion of the total value, in percent.
 - ii. "Class-I local supplier" means supplier or services provider, whose goods, services or works offered for procurement, meets the minimum local content i.e. 50% of total value of the goods, services or works.
 - iii. "Class-II local supplier" means supplier or services provider, whose goods, services or works offered for procurement, meets the minimum local content i.e. 20% of total value of the goods, services or works.
 - iv. "Non- Local supplier" means a supplier or service provider, whose goods, services or works offered for procurement, has local content less than that prescribed for "Class-II Local Supplier" as mentioned above.
- d. Purchase preference will be given to Class-I local supplier as the case may be as detailed below:
- i. Among all qualified bids the lowest bid will be termed as L1. If L1 is Class-I Local Supplier the contract for full quantity will be awarded to L1.
 - ii. If L1 is not Class-I Local Supplier, the lowest bidder among the Class-I Local supplier, will be invited to match the L1 price subject to Class-I Local supplier's quoted price falling within the margin of purchase preference (L1+20%) and the contract shall be awarded to such Class-I Local supplier subject to matching the L1 price.
 - iii. In case such lowest eligible Class-I Local supplier fails to match the L1 price, the Class-I Local supplier with the next higher bid within the margin of purchase (L1+20%) preference shall be invited to match the L1 price and so on and contract shall be awarded accordingly. In case none of the Class-I Local supplier within the margin of purchase preference (L1+20%) matches the L1 price, the contract may be awarded to the L1 bidder.
 - iv. Class-II Local Supplier will not get purchase preference in any procurement, undertaken by procuring entities.
- e. In case of false declarations by a bidder which is found in later stage, the bidder can be debarred for up to two years as per rule 151 (iii) of the General Financial Rules along with such other actions as may be permissible under law. A supplier / vendor who have been debarred by any procuring entity for violation of Public Procurement order shall not be eligible for preference under this order for procurement by any other procuring entity for the duration of the debarment.

10 Tendering Restrictions Due to Relatives in EPI Positions

The tenderer shall not be permitted to Tender for works if his near relative is posted as an Assistant Manager or any higher ranks in the concerned Regional Office of EPI. The bidder shall also intimate the names of persons who are working with him in any capacity or are subsequently employed by him and who are near relatives to any of the officers in EPI. Any breach of this condition by the tenderer would render him liable to the withdrawal of the work awarded to him and forfeiture of Earnest Money and Security Deposit. This may also debar the bidder from tendering for future works under EPI.

No employee of EPI of the rank of Assistant Manager and above is allowed to work as a Contractor or as an employee of a Contractor having interest in EPI for a period of two years after his retirement/relief from the service of EPI, without the prior permission of EPI in writing. In such cases contract is liable to be cancelled if either the Contractor or any of his employee is found at any time to be such a person who had not obtained the permission of EPI as aforesaid before submission of the Tender or engagement in the Contractor's service.

11 Integrity Pact :(Applicable for Tenders of value Rs.10 Crore and above)

This tender is covered under Integrity Pact. Bidder shall comply with the provisions of the Integrity Pact (IP). The Integrity Pact (IP) duly signed by authorized signatory shall be submitted by the Bidder with their bid & shall be part of the Contract Agreement.

The Integrity Pact (IP) as per given format is to be submitted in Rs. 100/- stamp paper (duly signed and stamped by the authorized signatory who signs in the offer) along with Techno Commercial Bid. Only those bidders who have entered such an IP with EPI would be competent to participate in the bidding. Integrity Pact duly signed by the Bidder shall be submitted. Any tender without signed integrity Pact shall be liable for rejection.

In respect of this project, the Independent External Monitors (IEMs) would be monitoring the bidding process and execution of contract to oversee implementation and effectiveness of the Integrity Pact Program.

The particulars of Independent External Monitor (IEM) for this tender are as below:

- Shri Arun Kumar Sharma – email: sharmaak6@gmail.com
- Shri Ganganna Satish - email: satishifs@gmail.com

The contact details of the Independent External Monitor (s) are also posted on the EPI's website i.e. www.engineeringprojects.com. This panel is authorized to examine / consider all references made to it under this tender in terms of Integrity Pact. The Independent External Monitors (IEMs) shall review independently the cases referred to them to assess whether and to what extent the parties concerned comply with the obligations under the Integrity Pact entered into between EPI and Contractor.

12 List of Documents to be submitted:

Bidders shall submit the following documents duly signed and stamped with proper indexing and pagination as the technical bid. Only online mode will be accepted for tender submission. Requisite original documents may be asked from bidders as and when required by EPI i.e. power of attorney (if required), affidavit, undertaking etc.

MANDATORY DOCUMENTS

Sl. No.	Document Details	Proforma No.	NIT Clause No.	To be given in
1	Documentary evidence with regards to deposition of Tender Fees.		4	
2	Documentary evidence with regards to deposition of Earnest Money Deposit (EMD) as per NIT. In case, the bidder submits EMD in form of Bank Guarantee, DD, Bankers Cheque, etc. then physical submission of Original EMD is to be ensured within the due date & time of opening of technical bid.	Annexure XIII / Annexure XIV	5	
3	Letter of Undertaking.	Annexure - I		Company Letterhead
4	Form of Tender.	Annexure - II		Company Letterhead
5	Memorandum.	Annexure - III		As mentioned in the Clause
6	Affidavit along with supporting Power of Attorney / Board Resolution / Company Registration Certificate / Memorandum and Articles of Association/ Partnership Deed.	Annexure - IV	8.1	Rs.100/- Stamp paper
7	Experience / Completion / performance certificates of completed similar works with work order / Letter of Award / Letter of Intent, Certified final bill/ proof of payment as per clause(s) of Technical Criteria.		6.1	Self-attested
8	Financial Details with documents as per clause(s) of Financial Criteria.	Annexure - VI	6.3	As mentioned in the clause
9	Self-certified Copy of Bankers certificate OR Net Worth Certificate.	Annexure - VII	6.3. (c)	As mentioned in the Clause

OTHER DOCUMENTS REQUIRED WITH BID FOR QUALIFICATION

Sl. No.	Document Details	Proforma No.	NIT Clause No.	To be given in
10	Director's details.	Annexure - V	8.1	Company Letterhead
11	Undertaking for Procurement from Border Sharing Countries.	Annexure - VIII	8.2	Company Letterhead
12	Site Visit Declaration.	Annexure - IX	8.3	Company Letterhead
13	Declaration in respect of local content for Public Procurement (Preference to Make in India) order 2017 (Revised Order dated 16.09.2020) GOI Guideline.	Annexure - X	9.15	As mentioned in the Clause
14	Valid PF and ESI Registration.			Self-attested
15	Copy of Permanent Account Number (PAN) and GST Registration Certificate.			Self-attested
16	All pages of the Tender document along with Addendum / Corrigendum (if any) duly signed by the authorized signatory.			Self-attested
17	General Information.	Annexure - XI		Company Letterhead
18	Declaration of Blacklisting Status	Annexure - XII	9.13	Company Letterhead
19	Documentary evidences of having formally certified skilled workforce or commitment by the bidders / service providers to the effect that they would ensure that all their workers would be skilled through Recognition of Prior Learning (RPL) within two months from the date of commencement of work under the project.	Annexure - XIII	9.15	Company Letterhead
20	The Integrity Pact (IP) duly signed by authorized signatory.	Annexure - XVI	11	Stamp paper of required denomination

13 Contact for tender related queries:

All correspondence with regard to the above shall be to the following address (by post / inperson).

Executive Director,
Contracts Division (Corporate Office),
Engineering Projects (India) Ltd.,
4th Floor, Core-3, Scope Complex,
7, Institutional Area, Lodhi Road, New Delhi - 110003
Tel No. 011-24361666 Extn.: 2313
E-mail: contracts@epi.gov.in

14 Contact for site related queries:

For site related Queries / Visit, please contact on the following

Sh. Debasis Patra

AGM (Tech),

Tel No-0674-3510027

Engineering Projects (I) Limited,

Bamra Manor, 3rd Floor,

Plot no. 109, Unit-7, Surya Nagar,

Bhubaneswar – 751003, ODISHA

Email id: epil.bbsr@epi.gov.in

Date: 14. 02. 2025

ED (Contracts), CO

LETTER OF UNDERTAKING
(TO BE ENCLOSED IN ENVELOPE-1 ALONGWITH EMD)
(TO BE TYPED ON LETTER HEAD)

Name of work: Tender for Construction of Critical Care Health Block (CCB) Building at Sundargarh in Sundargarh District, Odisha.

NIT No: EPI/CO/CON/963/883 Date: 14.02.2025

UNDERTAKING FOR ACCEPTANCE OF TENDER CONDITIONS

1. The Tender Documents for the work as mentioned in “Memorandum” to “Form of Tender” have been issued to me / us by ENGINEERING PROJECTS (INDIA) LIMITED and I / We hereby unconditionally accept the tender conditions and Tender Documents in its entirety for the above work.

2. The contents of clause of the Tender Documents have been noted where in it is clarified that after unconditionally accepting the tender conditions in its entirety, it is not permissible to put any remark(s)/condition(s) (except unconditional rebate on price, if any) in the ‘Price-Bid’ and the same has been followed in the present case. In case this provision of the Tender is found violated at any time after opening ‘Price-Bid’, I / We agree that my/our tender shall be summarily rejected and EPI shall, without prejudice to any other right or remedy be at liberty to forfeit the full said Earnest Money absolutely.

3. The required Earnest Money for this work is enclosed herewith.

Yours faithfully,

Authorized Signatory Seal of Tenderer

Dated

FORM OF TENDER

(TO BE TYPED ON LETTER HEAD)

Name of work: Tender for Construction of Critical Care Health Block (CCB) Building at Sundargarh in Sundargarh District, Odisha.

NIT No: EPI/CO/CON/963/883 Date: 14.02.2025

1. We hereby tender for execution of work as mentioned in “Memorandum” to this “Form of Tender” as per Tender Documents within the time schedule of completion of work as per separately signed and accepted rates in the Bill of Quantities quoted by us for the whole work in accordance with the Notice Inviting Tender, Conditions of Contract, Specifications of materials and workmanship, Bill of Quantities Drawings, Time Schedule for completion of jobs, and other documents and papers, all as detailed in Tender Documents.
2. It is agreed that the time stipulated for jobs and completion of work in all respects and in different stages mentioned in the “Time Schedule for completion of jobs” and signed and accepted by us is the essence of the contract. We agree that in case of failure on my/ our part to strictly observe the time of completion mentioned for jobs and the final completion of work in all respects according to the schedule set out in the said “Time schedule for completion of jobs” and stipulations contained in the contract, the recovery shall be made from us as specified therein. In exceptional circumstances extension of time which shall always be in writing may, however be granted by EPI at its entire discretion for some items, and We agree that such extension of time will not be counted for the final completion of work as stipulated in the said “Time schedule of completion of jobs”.
3. We agree to pay the Earnest Money, Security Deposit cum Performance Guarantee, Retention Money and accept the terms and conditions as laid down in the “Memorandum” to this “Form of Tender”.
4. Should this Tender be accepted, we agree to abide by and fulfil all terms and conditions referred to above and as conditioned in Tender Documents elsewhere and in default thereof, allow EPI to forfeit and pay EPI, or its successors or its authorized nominees such sums of money as are stipulated in the Tender Documents.

5. We hereby pay the earnest money amount as mentioned in the “Memorandum” to this “Form of Tender” in favour of Engineering Projects (India) Limited payable at place as mentioned in the “NIT/ITT”.

6. If I/We fail to sign the agreement as per Clause 84 of General Conditions of Contract and/or I/We fail to submit Security Deposit cum Performance Guarantee as per Clause 9.0 & 9.1 of General Conditions of Contract, I/We agree that EPI shall, without prejudice to any other right or remedy, be at liberty to cancel the Letter of Intent/ Letter for Commencement of Work and to forfeit the said earnest money as specified above.

7. We are also enclosing herewith the Letter of Undertaking on the prescribed proforma as referred to in condition of NIT.

Date theday of

SIGNATURE OF TENDERER -----
NAME (CAPITAL LETTERS) -----
OCCUPATION -----
ADDRESS -----

SEAL OF TENDERER

MEMORANDUM

(ENCLOSURE TO FORM OF TENDER)

Name of work: Tender for Construction of Critical Care Health Block (CCB) Building at Sundargarh in Sundargarh District, Odisha.

NIT No: EPI/CO/CON/963/883 Date: 14.02.2025

Sl.No	Description	Cl.No	Values / Description to be applicable for Relevant clause(s)
i)	Name of work	NIT	Tender for Construction of Critical Care Health Block (CCB) Building at Sundargarh in Sundargarh District, Odisha.
ii)	Name of Owner / Client	NIT	National Health Mission, Govt. of Odisha
iii)	Type of Tender	NIT	Percentage Basis
iv)	Estimated Cost	NIT	Rs. 34,18,45,450/-(Including GST)
v)	Earnest Money Deposit	NIT	Rs.44,18,455/-
vi)	Time for completion of work	NIT	The Contractual Completion Period shall be 18 months from the 10th day of Issue of Letter of Intent and Acceptance of Tender
vii)	Mobilization Advance	ACC	As per ACC Clause No. 4
viii)	Interest Rate on Mobilization Advance	ACC	As per ACC Clause No. 4
ix)	Number of Instalments for recovery of Mobilization Advance	ACC	As per ACC Clause No. 4
x)	Validity of Tender	NIT	90 (Ninety) Days
xi)	Security Deposit cum Performance Guarantee	GCC	5 % of Contract Value within 21 (Twenty One) days from the date of issue of LOA/LOI. (As per GCC Cl.No.9)
xii)	Retention Money	ACC	5% (five percent only) of contract value which shall be deducted from each RA Bill excluding GST. It will be released after 12 months from the date of takeover of the building by the line department (NHM).
xiii)	Time allowed for starting the work	ACC	The date of start of contract shall be reckoned from 10 days from the date of issue of LOA/LOI.
xiv)	Defect Liability Period	ACC	12 months from the date of takeover of the building by the line department (NHM). All other condition of GCC Clause No 74 is remains same.

xv)	Arbitration/Dispute Resolution	GCC	As per GCC CL.No.76
xvi)	Jurisdiction	GCC	Courts in New Delhi (GCC CL.No.76)

SIGNATURE OF TENDERER

NAME (CAPITAL LETTERS)

OCCUPATION

ADDRESS

SEAL OF TENDERER

(To be submitted by bidder on non-judicial stamp paper of ₹ 100/- (Rupees
Hundred only) duly attested by Notary Public)
(To be submitted in Envelop-1 i.e. Technical bid)

AFFIDAVIT

Affidavit of Mr ----- So ----- 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 / Regd. Office at -----.
2. That the information/documents/Experience certificates submitted by M/s ----- along with the tender for ----- (Name of work) ----- To EPI are genuine, true and nothing has been concealed.
3. I shall have no objection in case EPI verifies them from issuing Authority (ies). I shall have no objection in providing the original copy of the document (s), in case EPI demand so for verification.
4. I hereby confirm that in case, any document, information & / or certificate submitted by me found to be incorrect / false / fabricated, EPI 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 EPI verifies any or all Bank Guarantee (s) under any of the provision of bid/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 submitted EMD before EPI receives said verification.
6. That any credentials/documents and the Bank Guarantee (s) submitted against the EMD issued by (name and address of the Bank) are genuine and if found at any stage to be incorrect / false / fabricated; in such case EPI is free to reject our bid/cancel pre-qualification and debar us from participating in any future tender for three years.

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

Verified at ----- this ----- day of -----

DEPONENT
ATTESTED BY (NOTARY PUBLIC)

UNDERTAKING

(To be submitted in company Letter Head)

Name of work: Tender for Construction of Critical Care Health Block (CCB) Building at Sundargarh in Sundargarh District, Odisha.

NIT No: EPI/CO/CON/963/883 Date: 14.02.2025

This is to confirm that the following persons are the present Directors of the company/firm:

1.

2.

.

.

.

It is further confirmed that none of the above Directors is associated with any other company/firm which is quoting for the above referred tender of EPI.

The details of constitution of M/sis submitted along with this annexure.

In case, at any later stage the above information is found incorrect, EPI can cancel our BID/LOA/Contract Agreement and may take any suitable action deemed fit against our company.

Date

Authorized Signatory

Name & Seal of the Company

FINANCIAL DETAILS

Name of work: Tender for Construction of Critical Care Health Block (CCB) Building at Sundargarh in Sundargarh District, Odisha.

NIT No: EPI/CO/CON/963/883 Date: 14.02.2025

MANDATORY INFORMATION DOCUMENTS:

		1 st FY 19-20 ₹ (In Lacs)	2 nd FY 20-21 ₹ (In Lacs)	3 rd FY 21-22 ₹ (In Lacs)	4 th FY 22-23 ₹ (In Lacs)	5 th (& last) FY 23-24 ₹ (In Lacs)
		a	b	c	d	e
i)	Profit/Loss (AFTER TAX)					
ii)	Gross Annual Turnover of Previous 3 financial years ending as on last day of the preceding Financial Year.					
iii)	Average Annual Turnover for previous 3 financial years (₹in Lakh) = (c+d+e)/3					
iv)	Net Worth (paid up capital +reserves) as on last day of the preceding Financial Year. or Bank Solvency Certificate amount as mentioned in the Bank Solvency					

1. Summarized page of Audited Profit & Loss Account of previous five Financial Years duly certified by the chartered account, is to be submitted.
2. Summarized page of Audited Balance Sheet of last Financial Year (ending on last day of the preceding Financial Year) duly certified by the chartered is to be submitted.

Signature of Chartered Accountant with Seal Seal and Signature of bidder

Unique Document Identification Number (UDIN)

BANKERS' CERTIFICATE FROM A SCHEDULED BANK

This is to certify that to the best of our knowledge and information that M/s./Sh.....having marginally noted address,as a Customer of our bank are/ is respectable and can be treated as good for any engagement upto a limit of Rs.....(Rupees)

This certificate is issued without any guarantee or responsibility on the bank or any of the officers.

(Signature) For the Bank

NOTE

1. Bankers Certificates should be on letter head of the Bank, addressed to tendering authority.
2. In case of Partnership firm, certificate should include names of all partners as recorded with the Bank.

OR

FORM FOR CERTIFICATE OF NET WORTH FROM CHARTERED ACCOUNTANT

"It is to certify that as per the audited balance sheet and profit & loss account during the financial year....., the Net Worth of M/s (Name & Registered Address of individual/firm/ company), as on (the relevant date) is ₹ after considering all liabilities. It is further certified that the Net Worth of the company has not eroded by more than 30 % in the last three years ending on (the relevant date)."

Unique Document Identification
Number (UDIN)Signature of
Chartered Accountant
Name of Chartered
Accountant Membership
No. of ICAI
Date and Seal

**Undertaking for Procurement from Border Sharing Countries
[In Company's letter head]**

Name of work: Tender for Construction of Critical Care Health Block (CCB) Building at Sundargarh in Sundargarh District, Odisha.

NIT No: EPI/CO/CON/963/883 Date: 14.02.2025

I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India and on sub-contracting to contractors from such countries; I certify that this bidder is not from such a country or if from such a country, has been registered with EPI and will not sub-contract any work to a contractor from such countries unless such contractor is registered with EPI.

I hereby certify that this bidder fulfils all requirements in this regard and is eligible to be considered.

Authorized Signatory

Date

Name & Seal of the Company

Site Visit Declaration

(To be given in Company Letterhead)

Name of work: Tender for Construction of Critical Care Health Block (CCB) Building at Sundargarh in Sundargarh District, Odisha.

NIT No: EPI/CO/CON/963/883 Date: 14.02.2025

Dear Sir,

I/We ----- Undersigned visited the project site on ----- and collected all the required information and data regarding availability of material and noted the environmental condition.

Yours faithfully,

(Signature of the Tenderer)Seal of Tenderer

Dated

Public Procurement (Preference to Make in India)

[For Contracts with Estimated Cost above ₹ 10.00 Cr., certificate is to be given by
Statutory Auditor in his letterhead]

**UNDERTAKING
LOCAL CONTENT CERTIFICATE**

**Name of work: Tender for Construction of Critical Care Health Block (CCB) Building at
Sundargarh in Sundargarh District, Odisha.**

NIT No: EPI/CO/CON/963/883 Date: 14.02.2025

"We..... the statutory auditor (or as the case may be) of M/s. (Name of the bidder) hereby certify that M/s (Name of the bidder) meet the mandatory local content requirements of the tender as per Public Procurement (Preference to Make in India) - Local Content policy quoted vide offer no..... dated..... against EPI NIT No..... dated..... by M/s (Name of the bidder). The percentage of local content in the bid is % and the items offered in the bid meets the minimum local content and party shall give details of the location (s) at which the local value addition is made".

Name & Seal of the Statutory Auditor

GENERAL INFORMATION

(to be given in Company Letterhead)

1.	Name of Applicant/Company	
2.	Address for correspondence	
3.	Official e-mail for communication	
4.	Contact Person: Telephone Nos. FaxNos. Mobile	
5.	Type of Organization: a) An individual b) A proprietary firm c) A firm in partnership (Attach copy of Partnership) d) A Limited Company (Attach copy of Article of Association) e) Any other (mention the type)	
6.	Place and Year of Incorporation	
7.	Name of Directors/Partners in the organization	
8.	Name(s) and Designation of the persons, who is authorized to deal with EPI (Attach copy of power of Attorney)	
9.	Bank Details: Name of Bank, Address of Bank Branch, Account No., RTGS, IFS Code	

Signature of Bidder with Seal

Declaration for Non - Blacklisting Status

(To Be Enclosed in Letter Head)

Name of work: Tender for Construction of Critical Care Health Block (CCB) Building at Sundargarh in Sundargarh District, Odisha.

NIT No: EPI/CO/CON/963/883 Date: 14.02.2025

I/We ----- hereby certify that we are not declared ineligible/suspended /blacklisted/banned/ debarred by EPIL or by any Central/state Government Department/public undertaking or Enterprise of Central/state Government at the date of submission of our bid.

Yours faithfully,

(Signature of the Tenderer)

Seal of Tenderer

Dated:

DECLARATION FOR CERTIFIED SKILLED WORKFORCE

Name of work: Tender for Construction of Critical Care Health Block (CCB) Building at Sundargarh in Sundargarh District, Odisha.

NIT No: EPI/CO/CON/963/883 Date: 14.02.2025

We,certify that we shall submit documentary evidence of having formally certified skilled workforce within two months from the date of commencement of work under the project.

OR

We,undertake that all our workers would be skilled through Recognition of Prior Learning(RPL) within two months from the date of commencement of work under the project .

(Signature of the Tenderer)

BANK GURANTEE IN LIEU OF EARNEST MONEY DEPOSIT

In consideration of Chairman & managing Director, Engineering Projects (India) Limited, (A Govt. of India Enterprise), Core-3, Scope Complex, Lodhi Road, New Delhi Pin- 110003. (hereinafter called the EPI) having agreed to accept bank Guarantee of ₹..... in lieu of EARNEST MONEY DEPOSIT from..... (hereinafter called the Supplier/ Contractor/ Sub-Contractor, which expression shall include its heirs, successors and assignees) in respect of the Tender for.....

We, bank having its registered/head office at (hereinafter referred to as the Bank) do hereby agree and undertake to pay to EPI without demur or protest an amount not exceeding ₹.....on demand by EPI.

We the above said Bank further agree and undertake to pay the said amount of ₹.....without any demur on demand within 48 hours. Any demand made on the Bank by EPI shall be conclusive as regards the amount due and payable by the Bank under this guarantee.

We the above said Bank further agree that the guarantee herein contained shall be in full force and in effect until date Unless a demand or claim under this guarantee is made on us in writing on or before..... date , we shall be discharged from all liabilities under this guarantee thereafter.

We, the above said Bank, further agree that EPI shall have full liberty, without our consent and without affecting in any manner our obligation to verify, modify or delete any of the conditions. We, the above said Bank, lastly undertake not to revoke this guarantee during its currency except with the prior consent of EPI in writing.

Dated.....this day of.... 202x.

For and on behalf of the Bank

NOTE: on a Non-Judicial stamp paper of ₹ 100/- (Rupees One hundred only)

INSURANCE SURETY BONDS IN LIEU OF EARNEST MONEY DEPOSIT

In consideration of Chairman & managing Director, Engineering Projects (India) Limited, (A Govt. of India Enterprise), Core-3, Scope Complex, Lodhi Road, New Delhi Pin- 110003. (hereinafter called the EPI) having agreed to accept Insurance Surety Bond of ₹..... in lieu of EARNEST MONEY DEPOSIT from (hereinafter called the Bidder, which expression shall include its heirs, successors and assignees) in respect of the Tender for.....

We, (name of Surety Insurer) having its registered/head office at.....(hereinafter referred to as the Surety Insurer) do hereby agree and undertake to pay to EPI without demur or protest an amount not exceeding ₹.....on demand by EPI.

We the above said Surety Insurer further agree and undertake to pay the said amount of ₹..... without any demur on demand within 48 hours. Any demand made on the Surety Insurer by EPI shall be conclusive as regards the amount due and payable by the Surety Insurer under this Insurance Surety Bond.

We the above said Surety Insurer further agree that the guarantee herein contained shall be in full force and in effect until date unless a demand or claim under this guarantee is made on us in writing on or before..... date , we shall be discharged from all liabilities under this Insurance Surety Bond thereafter.

We, the above said Surety Insurer, further agree that EPI shall have full liberty, without our consent and without affecting in any manner our obligation to verify, modify or delete any of the conditions. We, the above said Bank, lastly undertake not to revoke this Insurance Surety Bond during its currency except with the prior consent of EPI in writing.

Dated.....this day of 20XX.

For and on behalf of the Surety Insurer NOTE: on a Non-Judicial stamp paper of ₹ 100/- (Rupees One hundred only)

INTEGRITY PACT

(To be submitted by bidder on non-judicial stamp paper of Rs. 100/- (Rupees Hundred only) duly attested by Notary Public) applicable for Tender value Rs. 10 Crore and above.

Between

Engineering Projects (India) Ltd. (EPI) hereinafter referred to as **“The Principal”**,

And

..... hereinafter referred to as **“The Bidder/ Contractor”**

Preamble

The Principal intends to award, under laid down organizational procedures, contract/s for..... The Principal values full compliance with all relevant laws of the land, rules, regulations, economic use of resources and of fairness / transparency in its relations with its Bidder(s) and / or Contractor(s).

In order to achieve these goals, the Principal will appoint an Independent External Monitors (IEMs), who will monitor the tender process and the execution of the contract for compliance with the principles mentioned above.

Section 1 – Commitments of the Principal

- 1) The Principal commits itself to take all measures necessary to prevent corruption and to observe the following principles:
 - a) No employee of the Principal, personally or through family members, will in connection with the tender for, or the execution of a contract, demand, take a promise for or accept, for self or third person, any material or immaterial benefit which the person is not legally entitled to.
 - b) The Principal will, during the tender process treat all Bidder(s) with equity and

reason. The Principal will in particular, before and during the tender process, provide to all Bidder(s) the same information and will not provide to any Bidder(s) confidential / additional information through which the Bidder(s) could obtain an advantage in relation to the tender process or the contract execution.

- c) The Principal will exclude from the process all known prejudiced persons.
- 2) If the Principal obtains information on the conduct of any of its employees which is a criminal offence under the IPC/PC Act, or if there be a substantive suspicion in this regard, the Principal will inform the Chief Vigilance Officer and in addition can initiate disciplinary actions.

Section 2 – Commitments of the Bidder(s) / contractor(s)

- 1) The Bidder(s) / Contractor(s) commit himself to take all measures necessary to prevent corruption. He commits himself to observe the following principles during his participation in the tender process and during the contract execution.
 - a) The Bidder(s) / Contractor(s) will not, directly or through any other person or firm, offer, promise or give to any of the Principal's employees involved in the tender process or the execution of the contract or to any third person any material or other benefit which he / she is not legally entitled to, in order to obtain in exchange any advantage of any kind whatsoever during the tender process or during the execution of the contract.
 - b) The Bidder(s) / Contractor(s) will not enter with other Bidders into any undisclosed agreement or understanding, whether formal or informal. This applies in particular to prices, specifications, certifications, subsidiary contracts, submission or non-submission of bids or any other actions to restrict competitiveness or to introduce cartelization in the bidding process.
 - c) The Bidder(s) / Contractor(s) will not commit any offence under the relevant IPC / PC Act; further the Bidder(s) / Contractor(s) will not use improperly, for purposes of competition or personal gain, or pass on to others, any information or document provided by the Principal as part of the business relationship, regarding plans, technical proposals and business details, including information contained or transmitted electronically.

- d) The Bidder(s) / Contractor(s) of foreign origin shall disclose the name and address of the Agents / representatives in India, if any. Similarly the Bidder(s) / Contractor(s) of Indian Nationality shall furnish the name and address of the foreign principals, if any, further details as mentioned in the “Guidelines on Indian Agents of Foreign Suppliers” shall be disclosed by the Bidder(s) / Contractor(s). Further, as mentioned in the Guidelines all the payments made to the Indian agent / representative have to be in Indian Rupees only.
 - e) The Bidder(s) / Contractor(s) will, when presenting his bid, disclose any and all payments he has made, is committed to or intends to make to agents, brokers or any other intermediaries in connection with the award of the contract.
 - f) The Bidders(s)/ Contractor(s) will, when presenting their bid, disclose any transgressions with any other company that may impinge on the anti-corruption principle.
 - g) Bidder(s) / Contractor(s) who have signed the Integrity Pact shall not approach the Courts while representing the matter to IEMs and shall wait for their decision in the matter.
- 2) The Bidder(s) / Contractor(s) will not instigate third persons to commit offences outlined above or be an accessory to such offences.

Section 3– Disqualification from tender process and execution from further contracts

- (1) If the Bidder(s) / Contractor(s), before award or during execution has committed a transgression through a violation of Section 2, above or in any other form such as to put his reliability or credibility in question, the Principal is entitled to disqualify the Bidder(s) / Contractor(s) from the tender process or to terminate the contract, if already signed for such reason.
- (2) If the Bidder/ Contractor has committed a serious transgression through a violation of section – 2 such as to put his reliability or credibility into question, the principal is entitled also to exclude the Bidder/ Contractor from future contract award processes. The imposition and duration of the exclusion will be determined by the severity of the transgression. The severity will be determined by the circumstances

of the case, in particular the number of transgressions, the position of the transgressors with the company hierarchy of the Bidder and the amount of the damage. The exclusion will be imposed for a minimum of 6 months and maximum of 3 years.

- (3) If the Bidder/ Contractor can prove that he has restored/ recouped the damage caused by him and has installed a suitable corruption prevention system, the Principal may revoke the exclusion prematurely.
- (4) A transgression is considered to have occurred if in light of available evidence no reasonable doubt is possible.

Section4 –Compensation for Damages

- 1) If the Principal has disqualified the Bidder(s) from the tender process prior to the award according to Section 3, the Principal is entitled to demand and recover the damages equivalent to Earnest Money Deposit / Bid Security.
- 2) If the Principal has terminated the contract according to Section 3, or if the Principal is entitled to terminate the contract according to Section 3, the Principal shall be entitled to demand and recover from the Contractor liquidated damages of the Contract value or the amount equivalent to Performance Bank Guarantee.

Section 5 – Previous Transgression

- 1) The Bidder declares that no previous transgressions occurred in the last 3 years with any other Company in any country conforming to the anti-corruption approach or with any other Public Sector Enterprise in India that could justify his exclusion from the tender process.
- 2) If the Bidder makes incorrect statement on this subject, he can be disqualified from the tender process.

Section 6 – Equal treatment of all Bidders / Contractors /subcontractors

- (1) In case of joint venture, all the partners of the joint venture should sign the Integrity Pact. In case of sub-contracting, the Principal Contractor shall take the responsibility of the adoption of Integrity Pact by the sub-contractor and submit duly signed Integrity Pact by all the Sub-contractors.

- (2) The Principal will enter into agreements with identical conditions as this one with all Bidders and Contractors.
- (3) The Principal will disqualify from the tender process all bidders who do not sign this Pact or violate its provisions.

Section 7 – Criminal charges against violating Bidder(s) / Contractor(s) / Subcontractor(s)

If the Principal obtains knowledge of conduct of a Bidder, Contractor or Subcontractor, or of an employee or a representative or an associate of a Bidder, Contractor or Subcontractor which constitutes corruption, or if the Principal has substantive suspicion in this regard, the Principal will inform the same to the Chief Vigilance Officer.

Section 8 – Independent External Monitor /Monitors

- (1) The Principal appoints competent and credible Independent External Monitor for this Pact. The task of the Monitor is to review independently and objectively, whether and to what extent the parties comply with the obligations under this agreement.
- (2) The Monitor is not subject to instructions by the representatives of the parties and performs his functions neutrally and independently. He reports to the Chairman, EPI.
- (3) The Bidder(s) / Contractor(s) accepts that the Monitor has the right to access without restriction to all Project documentation of the Principal including that provided by the Contractor. The Contractor will also grant the Monitor, upon his request and demonstration of a valid interest, unrestricted and unconditional access to his project documentation. The same is application to Subcontractors.
- (4) The Monitor is under contractual obligation to treat the information and documents of the Bidder(s) / Contractor(s) / Subcontractor(s) with confidentiality. The Monitor has also signed declarations on 'Non-Disclosure of Confidential Information' and of 'Absence of Conflict of Interest'. In case of any conflict of interest arising at a later date, the IEM shall inform Chairman, EPI and rescues himself / herself from that case.

- (5) The Principal will provide to the Monitor sufficient information about all meetings among the parties related to the Project provided such meetings could have an impact on the contractual relations between the Principal and the Contractor. The parties offer to the Monitor the option to participate in such meetings.
- (6) As soon as the Monitor notices, or believes to notice, a violation of this agreement, he will so inform the Management of the Principal and request the Management to discontinue or take corrective action, or to take other relevant action. The monitor can in this regard submit non-binding recommendations. Beyond this, the Monitor has no right to demand from the parties that they act in a specific manner, refrain from action or tolerate action. However, the Independent External Monitor shall give an opportunity to the Bidder/ Contractor to present its case before making its recommendations to the Principal.
- (7) The Monitor will submit a written report to the Chairman EPI within 8 to 10 weeks from the date of reference or intimation to him by the Principal and should the occasion arise, submit proposals for correcting problematic situations.
- (8) Monitor shall be entitled to compensation on the same terms as being extended to / provided to Independent Directors on the EPI Board.
- (9) If the Monitor has reported to the Chairman EPI, a substantiated suspicion of an offence under relevant IPC / PC Act, and the Chairman EPI has not, within the reasonable time taken visible action to proceed against such offence or reported it to the Chief Vigilance Officer, the Monitor may also transmit this information directly to the Central Vigilance Commissioner.
- (10) The word "Monitor" would include both singular and plural.
- (11) Independent External Monitor shall be required to maintain confidentiality of the information acquired and gathered during their tenure/ role as independent Monitor. Any breach in this regard would be subject to the legal judicial system of India.

Section 9– Pact Duration

This Pact begins when both parties have legally signed it. It expires for the

Contractor 12 months after the last payment under the contract, and for all other Bidders 6 months after the contract has been awarded. If any claim is made / lodged during this time, the same shall be binding and continue to be valid despite the lapse of this pact as specified above, unless it is discharged / determined by Chairman of EPI.

Section 10 – Other provisions

- 1) This agreement is subject to Indian Law. Place of performance and jurisdiction is the Registered Office of the Principal, i.e. New Delhi
- 2) Changes and supplements as well as termination notices need to be made in writing. Side agreements have not been made.
- 3) If the Contractor is a partnership or a consortium, this agreement must be signed by all partners or consortium members.
- 4) Should one or several provisions of this agreement turn out to be invalid, the remainder of this agreement remains valid. In this case, the parties will strive to come to an agreement to their original intentions.
- 5) Issues like Warranty/ Guarantee etc. shall be outside the purview of IEMs.

(For & On behalf of the Principal)

(For & On behalf of Bidder/ Contractor)

(Office Seal)

(Office Seal)

Place.....

Date.....

Witness 1:

(Name & Address)

Witness 2:

(Name & Address).....

Bidder Registration Module

To enroll as a bidder click on the **Online Bidder Enrollment** link.

The screenshot shows the Government E-Procurement System (Demo) website. The header includes the Government of India logo, the system name, and navigation links like Search, Active Tenders, and Results of Tenders. The date is 02-Apr-2020. A left sidebar contains various menu items such as MIS Reports, Tenders by Location, and Downloads. The main content area features a 'Welcome to eProcurement System' message, a 'Latest Tenders' table, and a 'Latest Corrigendums' table. The 'Latest Tenders' table lists two tenders with their titles, reference numbers, closing dates, and bid opening dates. The 'Latest Corrigendums' table is currently empty. On the right, there is a 'User Login' section with fields for Login ID and Captcha, a 'Login' button, and a highlighted 'Online Bidder Enrollment' link. Below the login section is a search bar and a 'Tender Search' box. At the bottom right, there are links for Help For Contractors, Information About DSC, FAQ, Feedback, and Bidders Manual Kit.

Government E-PROCUREMENT System (Demo)

02-Apr-2020 | Search | Active Tenders | Tenders by Closing Date | Corrigendum | Results of Tenders | Home | Contact Us | SiteMap

Government eProcurement System

MIS Reports

Tenders by Location

Tenders by Organisation

Tenders by Classification

Tenders in Archive

Tenders Status

Cancelled/Retendered

Downloads

Debarment List

Debarment List

Announcements

Recognitions

Site compatibility

Welcome to eProcurement System
The eProcurement System enables the Tenderers to download the Tender Schedule free of cost and then submit the bids online through this portal.

Latest Tenders

Tender Title	Reference No	Closing Date	Bid Opening Date
1. OCB_CKICP_MC_1_EPC_12_01	OCB/ CKICP/ MC-1/EPC-12/01	13-May-2020 02:00 PM	13-May-2020 03:00 PM
2. Triple cell RCC Box culvert	Tender14201920CMDPDated 03.03.2020	13-Apr-2020 03:00 PM	15-Apr-2020 03:00 PM

Latest Tenders updates every 15 mins.

Latest Corrigendums

Corrigendum Title	Reference No	Closing Date	Bid Opening Date
Latest Corrigendum updates every 15 mins.			

Certifying Agency

User Login

Login ID *

Captcha *

Login

Online Bidder Enrollment
Generate / Forgot Password?

Find My Nodal Officer

Search with ID/Title/Reference no

Tender Search

Go

Advanced Search

- Help For Contractors
- Information About DSC
- FAQ
- Feedback
- Bidders Manual Kit

The system leads to the page where the details of the bidders are to be filled in. There are preferential categories for the preferential bidders who can avail the privileges that are provided. The Preferential categories are Make in India, MSME and STARTUP. The bidders first has to click on the check box of Preferential Bidder to select the Preferential Category.

Government E-PROCUREMENT System (Demo)

02-Apr-2020 | Search | Active Tenders | Tenders by Closing Date | Corrigendum | Results of Tenders | Home | Contact Us | SiteMap

Government eProcurement System

Online Enrollment of Corporate/Bidder

Login Id *

Enter email address for login id. eg: abc@nic.com
(Care may be taken to enter valid e-mail ID. This information will be kept confidential. The login ID cannot be modified once registered.)

Correspondence Email *

(Correspondence Email ID can be same as your Login ID.)

Mobile * -Select-

Email ID and Mobile No Policy

Email and mobile must comply following requisites,

1. As **Mobile** and **Email** are the modes of correspondence, ensure that mobile no and email id provided are correct.
2. The verification codes are valid for **900** seconds from the time **Send Verification Code** is clicked.

Company Details

Company Name *

Preferential Bidder: Yes

Preference Category *

Registration Number *

Registered Address *

Name of Partners / Directors

BidderType * Indian Foreign

City *

State * -Select-

Postal Code *

The details of the bidder are entered in the Online Enrollment of Corporate/Bidder page. The Correspondence Email id and the Mobile Number should be a valid email id and a valid mobile number because further contacts will be only through this mobile number and correspondence email id.

Online Enrollment of Corporate/Bidder

Login Id *

Enter email address for login id. eg: abc@nic.com
(Care may be taken to enter valid e-mail ID. This information will be kept confidential. The login ID cannot be modified once registered.)

Correspondence Email*

(Correspondence Email ID can be same as your Login ID.)

Mobile*

Email ID and Mobile No Policy

Email and mobile must comply following requisites,

1. As **Mobile** and **Email** are the modes of correspondence, ensure that mobile no and email id provided are correct.
2. The verification codes are valid for **900** seconds from the time **Send Verification Code** is clicked.

Company Details

Company Name *

Preferential Bidder: Yes

Preference Category*

Registration Number *

Registered Address*

Name of Partners / Directors

BidderType* Indian Foreign

City *

State*

Postal Code*

PAN/TAN Number *

PAN/TAN number must have 10 characters. For eg: AESTG2458A

Page

1

Once after filling the details, the bidder enters the Captcha and clicks on the **Submit** Button to submit the provided details.

For Bidders who do not have PAN/TAN number may enter TEMPZ9999Z as the PAN/TAN number.

Establishment Year

Nature of Business*

Legal Status*

Company Category *

Contact Details

Enter Company's Contact Person Details

Title *

Contact Name*

Date Of Birth (DD/MM/YYYY)*

Designation


Phone Details eg: +91 044 22272449

Phone*

Enter Captcha **8 N J S 8 V** Refresh

Page
2

The Bidder enrollment Acknowledgement is displayed on the screen. The bidder Clicks on the **Send Verification Code** button to receive the verification code in the provided mobile number and the correspondence email id.

Bidder Enrollment Acknowledgement		 Print
Login ID :	biddertest2@gmail.com	
User Type :	Corporate Tenderer	
Correspondence Email :	biddertest2@gmail.com	
Mobile :	91-9-██████8	
Company Details		
Company Name :	Sai Private Limited.	
Preferential Bidder :	Yes	
Preference Category :	Make in India	
Registration Number :	A123456Z	
Registered Address :	Chennai	
Name of Partners / Directors :	Nil	
City :	Chennai	
State :	Tamil Nadu	
Postal Code :	123456	
PAN/TAN Number :	AESTG2458A	
Company's Establishment Year :	2010	
Company's Nature of Business :	Nature of Business	
Company's Legal Status :	Limited Company	
Company Category :	Regd. with District Industries Centre(DIC)	
Contact Details		
Title :	Mr	
Contact Name :	Praveen Rawat	
DOB (Date Of Birth) :	12-Sep-1989	
Designation :	CEO	
Phone :	91 044 2-██████9	
<p>Note: The verification codes are valid for 900 seconds from the time Send Verification code is clicked</p>		
Send Verification Code		

The bidder enters the Mobile Verification Code, Mail Verification Code, enters the New Password, confirms the same, enters the Captcha and clicks on the **Submit** button to submit the entered details.

Generate password

Generate password for the login id **biddertest2@gmail.com**

Provide the verification code received through Correspondence Email/
Registered Mobile Number.


Mobile Verification Code *

Mail Verification Code *

New Password *

Confirm Password *

Enter Captcha **AAUDXC**

 Refresh

New User who have not received Verification code, please click on 'Update Email ID/Mobile No' button provided in 'Generate/Forgot Password' link in the home page and ensure the provided email id and mobile no are correct.

Email ID and Mobile No Policy

Verification code must comply following requisites,

1. Provide verification code sent to mobile in Mobile Verification code.
2. Provide verification code sent to email in Mail Verification code.

Password Policy

Your password must comply following requisites,

1. Length must be within **8 to 32** characters
2. Any **English lowercase and uppercase (a-z and A-Z)** characters
3. Any numbers between 0-9
4. Any special characters from the bracket **[! @ # \$ ^ * _ ~]**

Good eg: Cric\$2009
Bad eg: cric2009

The success message is displayed on the screen.

The screenshot displays the Government e-Procurement System (Demo) interface. The header features the Government of India emblem, the system name, and the date 02-Apr-2020. A navigation bar includes links for Search, Active Tenders, Tenders by Closing Date, Corrigendum, Results of Tenders, Home, Contact Us, and SiteMap. A sidebar on the left contains menu items: MIS Reports, Tenders by Location, Tenders by Organisation, Tenders by Classification, Tenders in Archive, Tenders Status, Cancelled/Retendered, Downloads, and two Debarment List entries. The main content area displays a success message: "Your Password has been Generated / changed successfully. Please login from Home page with your new password to confirm."

The bidder enters the Login Id, Captcha and clicks on the **Login** button to login to the portal.

02-Apr-2020 Search | Active Tenders | Tenders by Closing Date | Corrigendum | Results of Tenders Home Contact Us SiteMap

it System

MIS Reports

Tenders by Location

Tenders by Organisation

Tenders by Classification

Tenders in Archive

Tenders Status

Cancelled/Retendered

Downloads

Debarment List

Welcome to eProcurement System

The eProcurement System enables the Tenderers to download the Tender Schedule free of cost and then submit the bids online through this portal.

Latest Tenders

Tender Title	Reference No	Closing Date	Bid Opening Date
2. TYPE CORNER BOX CURVE	03.03.2020	10-Apr-2020 09:00 AM	13-Apr-2020 09:00 AM
3. Supply of Computers	NIT/IT/2020/1234	10-Apr-2020 09:00 AM	13-Apr-2020 09:00 AM

Latest Tenders updates every 15 mins.

Latest Corrigendums

Corrigendum Title	Reference No	Closing Date	Bid Opening Date
No active corrigendums available.			

User Login

Login ID *

4 T H X 5 D

Captcha *

Login

Online Bidder Enrollment

Generate / Forgot Password?

Find My Nodal Officer

Search with ID/Title/Reference no

Tender Search


Go

Advanced Search

The bidder enters the password, captcha and clicks on the **Proceed** button to proceed further.

The screenshot shows the Government E-Procurement System (Demo) interface. The header includes the Government of India logo and the system name. A navigation bar contains links for Search, Active Tenders, Tenders by Closing Date, Corrigendum, Results of Tenders, Home, Contact Us, and SiteMap. The date 02-Apr-2020 is displayed. A sidebar on the left lists various menu items: MIS Reports, Tenders by Location, Tenders by Organisation, Tenders by Classification, Tenders in Archive, Tenders Status, Cancelled/Retendered, Downloads, and Debarment List. The main content area features a 'User Login' section with a welcome message for 'Sai Private Limited,'. The login form includes fields for Login ID (biddertest2@gmail.com), Password (masked with dots), and Captcha (E7S4NS). A 'Proceed' button is highlighted with a blue border, and a 'Cancel' button is also visible. A link for 'Generate / Forgot Password?' is located below the buttons.

The Bidder registers the DSC by clicking on the **Signing Certificate** icon to register the signing certificate.



Government eProcurement System

Welcome : biddertest2@gmail.com
Last login : 02-Apr-2020 02:11 PM

Server Time : 02-Apr-2020 14:12:06 | [Home](#) | [Logout](#)


Government eProcurement System

USER MANAGEMENT

User DSC Enrollment

Login Id : biddertest2@gmail.com
Roles : Tenderer

You have not registered with Digital Signature Certificate yet. Please click on Signing Certificate link below.

 [Signing Certificate](#)

[View Existing Certificates](#)

Active Certificates Information

S.No	Certificate	Certificate Type	Type	Validity	Enroll Date	View
No certificates have been enrolled.						


The Bidder selects the Signing certificate and clicks on the **OK** button to map the signing certificate.

USER MANAGEMENT

DSC Enrollment

Login Id : biddertest2@gmail.com
Roles : Tenderer

Please go through the below points before registering the DSC card / e-Token:



1. User needs to properly install drivers for the DSC smart card or USB Token in the system before clicking the DSC enrollment menu (Signing Certificate).
2. DSC once registered to the login cannot be removed or reassigned.
3. User can access the 'Information about DSC' tab on the Homepage of the application to view the DSC certificate issuing authorities.
4. This screen lists the signing certificate available in the inserted DSC card / e-token, user needs to select the relevant DSC to register.
5. DSC registered user only can perform any action in the application.

Please insert your e-Token to read your Digital Signature Certificate information.

[Refresh](#)

Digital Certificate : Signing

DSC Enrollment			
Certificate	Issued By	Type	Expiry Date
Praveen Rawat	SafeSign2020	Signing	23-Jan-2022 04:32 PM


The success message is displayed on the screen.

USER MANAGEMENT

DSC Enrollment

Login Id : biddertest2@gmail.com
Roles : Tenderer

Please go through the below points before registering the DSC card / e-Token:



1. User needs to properly install drivers for the DSC smart card or USB Token in the system before clicking the DSC enrollment menu (Signing Certificate).
2. DSC once registered to the login cannot be removed or reassigned.
3. User can access the 'Information about DSC' tab on the Homepage of the application to view the DSC certificate issuing authorities.
4. This screen lists the signing certificate available in the inserted DSC card / e-token, user needs to select the relevant DSC to register.
5. DSC registered user only can perform any action in the application.

Please insert your e-Token to read your Digital Message

[Refresh](#)

Digital Certificate : Signing

Certificate	Issued By	Type	Expiry Date
Praveen Rawat	SafeSign2020	Signing	23-Jan-2022 04:32 PM

Ok

[Back](#)

DSC is enrolled successfully.

OK

The successful enrollment of DSC is displayed on the screen. The Bidder clicks on the **Next** button to proceed further.

USER MANAGEMENT

User DSC Enrollment

Login Id : biddertest2@gmail.com
Roles : Tenderer

✔ DSC is enrolled successfully.

[View Existing Certificates](#)

Active Certificates Information

S.No	Certificate	Certificate Type	Type	Validity	Enroll Date	View
1.	Praveen Rawat	Signing	Class 0	23-Jan-2022 04:32 PM	02-Apr-2020 02:15 PM	

Next >

The Dash Board of the Bidder is loaded where the Bidder can change the Mobile Number, E-Mail Address and clicks on the **Save** button to save the provided details. If the Bidder does not want to change the Mobile Number, E-Mail Address he/she can just click on the **Skip** button to proceed further.

The screenshot shows the dashboard of the Government eProcurement System. The header includes the system logo, user information (Welcome: biddertest2@gmail.com, Last login: 02-Apr-2020 02:16 PM), server time (02-Apr-2020 14:16:30), and navigation links (Home, Logout). The main content area is titled 'DASHBOARD' and welcomes the user as 'Sai Private Limited.' with the role of 'Tenderer'. It contains instructions to update mobile and email details for SMS alerts. A form section includes a 'Mobile Number' field with a country code dropdown set to 'IND (91)' and a masked number '99...', and an 'E-Mail Address' field containing 'biddertest2@gmail.com'. At the bottom, there are 'Skip' and 'Save' buttons.

Government eProcurement System

Welcome : biddertest2@gmail.com
Last login : 02-Apr-2020 02:16 PM

Server Time : 02-Apr-2020 14:16:30 | Home | Logout

Government eProcurement System

DASHBOARD

Welcome Sai Private Limited.,
Roles : Tenderer

In order to enable International SMS alerts facility, the eProcurement Application requires all the users to update their Mobile Number along with the Country Code.

In addition, the users are also required to update their email address

This is a one-time updation only. The benefits for the users include receipt of mobile and email alerts to the events such as;

- User Enrollment / Registration
- Tender related events
- Bid submission events
- Block / Debarred Notification

Mobile Number: * IND (91) 99[REDACTED]

E-Mail Address: * biddertest2@gmail.com

By clicking on "Save" button, you would receive an OTP by SMS / e-mail on above number / e-mail within 10 seconds. If you have not received the messages on time, please recheck your details or contact help desk.

Click on "Skip" button to complete the activity later.


Skip Save

Once the Bidder clicks on the Save button, the system navigates to the page where OTP is to be entered, received through the changed E-Mail Id. The bidder enters the OTP and clicks on the **Verify** button to verify the entered OTP.

DASHBOARD

Welcome Sai Private Limited.,

Roles : Tenderer

 OTP has been sent to the entered Email ID and Mobile No.

Entered Email ID : biddertest2@gmail.com
Entered Mobile No : 91 - 9[REDACTED]8

OTP*

OTP will Expire in **04:44** minutes!

Verify **Resend OTP**

The bidder enters the 15 digit GSTN Number, Name as registered in GSTN Portal and clicks on the **Save** button to save the provided details.

DASHBOARD

Goods and Service Tax Network (GSTN) Registration Information

Welcome Sai Private Limited.,
Roles : Tenderer

Goods and Service Tax Network (GSTN) Registration Information

Do You have a GSTN Registration Number * Yes No

GSTN Number eg: 99 AAAAA9999A 9 Z Z

Please enter the 15 digit GSTN Number * 37 AAAAA9999A 9 Z Z

Name as Registered in GSTN Portal * Praveen Rawat

The bidder clicks on the **Next** button to proceed further.

DASHBOARD

Goods and Service Tax Network (GSTN) Registration Information

Welcome Sai Private Limited.,
Roles : Tenderer

Goods and Service Tax Network (GSTN) Registration Information

Do You have a GSTN Registration Number * Yes No

GSTN Number eg: 99 AAAAA9999A 9 Z Z

Please enter the 15 digit GSTN Number * .. Z

Name as Registered in GSTN Portal *

Clear **Save**

Bidder GSTN Registration Details

S.No	GSTN Number	GSTN Name	Created Date	Select
1	37AAAAA9999A9ZZ	Praveen Rawat	02-Apr-2020 02:21 PM	<input type="checkbox"/>

Delete **Next**

The system navigates to the page where Startup India Registration Details page, where the bidder can click on the Registered radio button to provide the registration details or click on the Not Registered radio button and click on the **Next** button to proceed further.

DASHBOARD

▶ Startup India Registration Details

Startup India Registration

EProcurement portal is now integrated with Startup India. Bidders are now required to declare themselves, if they are registered/not registered as Startup India. If you are registered as Startup India, provide your Registration number and Mobile number as registered with the Startup India.

Consent from User
EProcurement portal will not share or disclose the Startup India Registration details with third party and will be used solely to establish and authenticate the details received from Startup India portal.

Startup * Registered Not Registered

Next

Once the process is over the left Menu for the Bidder is loaded. Click on the **My Accounts** left menu to view the account details.

The screenshot shows the Government eProcurement System interface. The header includes the system logo, a map of India, and user information: "Welcome : biddertest2@gmail.com" and "Last login : 02-Apr-2020 02:11 PM". The server time is "02-Apr-2020 14:22:39". Navigation links for "Home" and "Logout" are present. The main content area is titled "DASHBOARD" and displays a welcome message: "Welcome Sai Private Limited., Roles : Tenderer". Below this is an "Announcements" section with a speaker icon and a large empty box. The left sidebar contains a menu with categories: "User Management" (My Accounts, My Documents), "Auction Management" (My Auctions, Live Auctions, View Auction History), and "Bid Management" (Search Active Tenders, My Tenders, Clarification, My Active Bids, Bid Opening (Live), Bidder Turnover Details, Awarded Bid Document, Techno Commercial Query, Confirmatory Documents, Techno Commercial Query History, Short fall Documents).

1. By Clicking the **User Profile** icon, The bidder can view the profile, Edit the profile, set the profile password which would be asked for editing the profile, the bidder can change the Email id & Mobile number and change the profile image.
2. By Clicking the **Authentication** icon, the bidder can change the password and activate & inactivate the active DSC.
3. On Clicking the **Communication** icon, the bidder can select the product category for which the SMS and mail can be triggered if tenders are published under the selected product category and also the SMS and mail Notification can be selected by the bidder.
3. On selecting the **Privileges** icon, a provision for registering MSME and Startup India are provided.
4. On Clicking the **DashBoard**, the bidder can view the User Dash board.

The screenshot displays a user interface titled "MY ACCOUNTS" for "Sai Private Limited.". The user's role is identified as "Tenderer". The dashboard features several navigation icons: "User Profile" (person icon), "Authentication" (key icon), "Communication" (envelope icon), "Privileges" (folder icon labeled "MISC"), and "Dashboard" (computer monitor icon). Below these, there are two additional options: "MSME" (with a logo) and "Startup India" (with a logo).

Thank you

Bid Submission Module



Government E-PROCUREMENT System (Demo)



19-Jul-2017

Search | Active Tenders | Tenders by Closing Date | Corrigendum | Results of Tenders

Home | Contact Us | SiteMap

Web based training on Government eProcurement System is being conducted on various topics on a regular basis. The Web based training will

- MIS Reports
- Tenders by Location
- Tenders by Organisation
- Tenders by Classification
- Tenders in Archive
- Tenders Status
- Cancelled/Retendered
- Downloads
- Announcements
- Recognitions
- Site compatibility

Welcome to eProcurement System

The eProcurement System enables the Tenderers to download the Tender Schedule free of cost and then submit the bids online through this portal.

Latest Tenders

Tender Title	Reference No	Closing Date	Bid Opening Date
8.0m psc poles	08/2017/-18		
3. Installation of Minimast Lights	A3-2111/17	20-Jul-2017 03:00 PM	22-Jul-2017 04:00 PM
4. chk flow wilson Service	chk flow wilson		
5. chk flow wilson Service	chk flow wilson		
6. Supply of raw materials	G.2017		

Latest Tenders updates every 15 mins.

Enter Login Id & Password, Click on Login Button

User Login

Login ID *

Password *

Login

Online Bidder Enrollment Generate / Forgot Password?

Latest Corrigendums

Corrigendum Title	Reference No	Closing Date	Bid Opening Date
3. extention of date	45/17/G3/SN	27-Jul-2017 09:00 AM	01-Aug-2017 09:00 AM

Latest Corrigendum updates every 15 mins.

Certifying Agency



Search with ID/Title/Reference no

Tender Search

Advanced Search

- Help For Contractors
- Information About DSC
- FAQ
- Feedback
- Bidders Manual Kit



MMP on eProcurement (Tender information for States and UT's)

Contents owned and maintained by respective tender inviting organisation / department



MIS Reports

Tenders by Location

Tenders by Organisation

Tenders by Classification

Tenders in Archive

Tenders Status

Cancelled/Retendered

Downloads

Announcements

Recognitions

Digital Certificate Authentication

Welcome Wipro [rbidder5@nic.in],



1. You have registered with DSC. Please insert your DSC card / e-Token for authentication.
2. Click the 'Login' button to proceed.

S.No	Alias Name	Serial No.	Certificate Type	Expiry Date	Status
1.	M RAMA AMIRTHAM	53 3b 3b 69	Signing	26-Dec-2017 03:29 AM	Live

 LOGIN

Logout

If the 'Login' button is not appearing in this screen, perform the following checks:

1. Java Runtime Environment (JRE) 1.6 or above should be installed.
2. DSC Drivers should be installed from the resource CD.
3. The smart card / e-Token must be plugged in with the system's USB port / smart card reader.

Click on Login Button



MIS Reports

Tenders by Location

Tenders by Organisation

Tenders by Classification

Tenders in Archive

Tenders Status

Cancelled/Retendered

Downloads

Announcements

Recognitions

Digital Certificate Authentication

Welcome Wipro [rb]



Authentication

Authenticating... Please wait

Cancel

S.No	Alias Name	Serial No.	Certificate Type	Expiry Date	Status
1.	M RAMA AMIRTHAM	53 3b 3b 69	Signing	26-Dec-2017 03:29 AM	Live

LOGIN

Logout

If the 'Login' button is not appearing in this screen, perform the following steps:

1. Java Run Time Environment (JRE) 1.6 or above should be installed
2. DSC drivers should be installed from the resource CD.
3. The DSC smart card / e-Token should be inserted into the smart card reader.

Authenticating the DSC pin



Government E-PROCUREMENT (Demo) System

18-Jul-2017

[Search](#) | [Active Tenders](#) | [Tenders by Closing Date](#) | [Corrigendum](#) | [Results of Tenders](#)

[Home](#) | [Contact Us](#) | [SiteMap](#)

conducted on various topics on a regular basis. The Web based training will be conducted on all Central Government working days from 2.30 PM to 4.30 PM in English only.

MIS Reports

Tenders by Location

Tenders by Organisation

Tenders by Classification

Tenders in Archive

Tenders Status

Cancelled/Retendered

Downloads

Announcements

Recognitions

Digital Certificate Authentication

Welcome With



Verify User PIN



Now verify your User PIN:

User PIN: ●●●●●●

Enable soft keyboard

Change User PIN

Login

Cancel

Cancel

S.No	Alias Name	Type	Expiry Date	Status
1.	M RAMA		26-Dec-2017 03:29 AM	Live

LOGIN

Logout

If the 'Login' button is not appearing in this screen, please perform the following checks:

1. Java Run Time Environment (JRE) 1.6 or above should be installed.
2. DSC drivers should be installed from the resource link.
3. The DSC smart card / e-Token must be plugged into the system's USB port / smart card reader.

Enter DSC Pin and click on
Login Button



DASHBOARD

User Management

- My Accounts
- My Documents

Auction Management

- My Auctions
- Live Auctions
- View Auction History

Bid Management

- Search Active Tenders
- My Tenders
- Clarification
- My Active Bids
- Bid Opening (Live)
- Techno Commercial Query History
- Confirmatory Documents
- Short fall Documents
- My Bids History
- Confirmatory Documents History
- Short Fall Documents History
- Archived Clarification

Welcome Wipro,
Roles : Tenderer

Dashboard

Announcements

Web based training on Government eProcurement System is being conducted on various topics on a regular basis. The Web based training will be conducted on all Central Government working days from 2.30 PM to 4.30 PM in English only.

Click on Search Active Tenders

- User Management
 - My Accounts
 - My Documents
- Auction Management
 - My Auctions
 - Live Auctions
 - View Auction History
- Bid Management
 - Search Active Tenders
 - My Tenders
 - Clarification
 - My Active Bids
 - Bid Opening (Live)
 - Techno Commercial Query History
 - Confirmatory Documents
 - Short fall Documents
 - My Bids History
 - Confirmatory Documents History
 - Short Fall Documents History
 - Archived Clarification
 - Tender Status
 - My Withdrawn Bids

Search Tenders

Search Active Tenders

Organisation	-Select-	Tender ID	
Department	-Select-	Keyword #	surgical
Division	-Select-	Tender Category	-Select-
Sub Division	-Select-	Product Category	-Select-
Org Chain			
Location/City			
Tender Type	-Select-	Form of Contract	-Select-
Value Criteria	-Select-	-Select-	
Date Criteria	-Select-	From	To

- Keyword finds the match in tender title, work description and technical description

Cancel

Submit

Search Active Tenders from the above given option and click on **Submit**



BID MANAGEMENT

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Select the check Box

Active Tenders

Back

Open Tenders

S.No	Tender ID	Tender Title	Tender Reference Number	Product Category	Value in ₹	Favorite
1.	2017_NIC_49820_1	Tender for supply of surgical disposable and dressing items	XX-97/SO(DO)/Surgical Disposable items/2017-18/St	Medical Equipments/Waste	0	<input checked="" type="checkbox"/>

Set Open Tender as Favorite

Click on **Open Tender as favorite**



BID MANAGEMENT

Tender set as favorite successfully

User Management

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Active Tenders

✓ Tender(s) has been set as your favorite successfully

Back

Matches found : 0

Active Tenders

Sno	Tender ID	Tender Title	Tender Reference Number	Product Category	Value (INR)	Favorite
No Active Tenders Found.						



DASHBOARD

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- My Bids History
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- Short Fall Documents History
- Archived Clarification

Welcome Wipro,

Roles : Tenderer

 Announcements

Web based training on Government eProcurement System is being conducted on various topics on a regular basis. The Web based training will be conducted on all Central Government working days from 2.30 PM to 4.30 PM in English only.

Click on My Tenders



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- Confirmatory Documents History

My Tenders

Search

Tender ID	<input type="text"/>	Tender Title	<input type="text"/>
<input type="button" value="Clear"/> <input type="button" value="Search"/>			

My Tenders

S.No	Tender ID	Tender Reference Number	Tender Title	View
1	2017_NIC_49820_1	XX-97/SO(DO)/Surgical Disposable items/2017-18/St	Tender for supply of surgical disposable and dressing items	
2	2017_NIC_49725_1	chk flow wilson	chk flow wilson Service	

Click on View Icon for bid submission

Bid Submission Start Date

18-Jul-2017 / 03:00 PM

Bid Submission End Date

18-Jul-2017 / 04:00 PM

Tender Documents

NIT Document

S.No	Document Name	Description	Document Size (in KB)
1	Tendernotice_1.pdf 	Notice Inviting Tender for supply of surgical disposal and dressing items	850.80



Download as zip file

Work Item Documents

S.No	Document Type	Document Name	Description	Document Size (in KB)
1	BOQ	BOQ_46134.xls	Price Bid	294.00
2	Tender Documents	AIIMSTD.pdf	Tender document for supply of surgical disposable items and dressing items	2773.76

Tender Inviting Authority

Name	Store Officer
Address	Room No. 108,1st Floor, Animal House Building, Near Biotechnology Building, AIIMS, New Delhi-110 029

Click on **Proceed For Bid Submission** Button

Back

Proceed For Bid Submission



BID MANAGEMENT

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Terms & Condition



eTender Portal User Agreement

In order to create a user account and use the eTender portal you must read and accept the eTender portal User Agreement.

TERMS AND CONDITIONS OF E-TENDER SERVICES AGREEMENT

YOU MAY NOT MODIFY, COPY, REPRODUCE, REPUBLISH, UPLOAD, POST, TRANSMIT, OR DISTRIBUTE, IN ANY MANNER, THE MATERIAL ON THE SITE, INCLUDING TEXT, GRAPHICS, CODE AND/OR SOFTWARE.

You may print and download portions of material from the different areas of the Site solely for your own non-commercial use provided you do not remove any copyright or proprietary notices from the materials.

Select the **Check Box** and
Click on **Next Button**

I Agree

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Login ID	rbidder5@nic.in		
Company Name	Wipro	Registration Number	ASDAS322
Establishment Year	2016	Nature of Business	Software
Legal Status	Limited Company	Company Category	Others
City	Mumbai	State	Maharashtra
Postal Code	4567789	PAN Number	CESTG2458B

Contact Details

Title *

Contact Name *

Correspondence Email *

Designation

Phone *

Mobile *

Registered Address *

Name of Partners / Directors

Enter the Contact details and Click on Next Button

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My Tenders → Offline Fee Payment

Organisation Chain : NIC Org||NIC_Dept

Tender Reference Number : XX-97/SO(DO)/Surgical Disposable items/2017-18/St

Tender ID : 2017_NIC_49820_1

Tender Title : Tender for supply of surgical disposable and dressing items

Fee to be paid (Inclusive of Taxes) in ₹ : 1,000

Specify Instruments for Offline Payment :

Instrument Type	DD - Demand Draft	Amount *	1,000
Instrument Number *	54561265	Issuer Details *	SBI
Issued Date *	18-Jul-2017	Challan Number	
Expiry Date *	21-Sep-2017	Account Number	

Cancel Save

Fee Details

S.No	Instrument No.	Name	Issued Date	Expiry Date	Acc.No	Amount	Delete
No details found							

Enter the Instruments details for offline payment and Click on **Save** Button

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My Tenders → Offline Fee Payment

Organisation Chain : NIC Org||NIC_Dept

Tender Reference Number : XX-97/SO(DO)/Surgical Disposable items/2017-18/St

Tender ID : 2017_NIC_49820_1

Tender Title : Tender for supply of surgical disposable and dressing items

Fee to be paid (Inclusive of Taxes) in ₹ : 1,000

Specify Instruments for Offline Payment :

Instrument Type	DD - Demand Draft	Amount *	<input type="text"/>
Instrument Number *	<input type="text"/>	Issuer Details *	<input type="text"/>
Issued Date *	<input type="text"/>	Challan Number	<input type="text"/>
Expiry Date *	<input type="text"/>	Account Number	<input type="text"/>

Cancel Save

After entering details, Click on Next Button

Fee Details							
S.No	Instrument No.	Name	Issued Date	Expiry Date	Acc.No	Amount	Delete
1	54561265	DD - Demand Draft	18-Jul-2017	21-Sep-2017		1,000	<input type="checkbox"/>

Delete Next



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My Tenders → EMD Offline Payment

If, You are exempted from EMD payment, then select the option to 'Yes' and provide the details.

Are you exempted from EMD payment: Yes No

Next

Select the **Radio Button**
for EMD exemption and
then click on **Next**



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My Tenders → EMD Offline Payment

If EMD percentage amount is 100 then EMD amount to be paid after exemption is Rs. 0.00

If, You are exempted from EMD payment, then select 'Yes' and provide the details.

Are you exempted from EMD payment: Yes No



If yes, Provide the exemption type: Percentage Fixed

Percentage/Amount* 100

Actual EMD amount in ₹ : 50,000

Only pdf,jpg files are permitted to upload.

Upload EMD exemption document:*

Next



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My Tenders → EMD Offline Payment

EMD Payment [X]

If, You are exempted from EMD payment, please select Yes. If you are not exempted, please select No.

EMD amount to be paid after exemption: ₹ 0.00

Are you exempted from EMD payment?

If yes, please upload the EMD payment receipt.

Only pdf,jpg,tif files are allowed.

Upload

Next

Showing EMD amount is Rs. 0.00



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My Tenders → EMD Offline Payment

If, You are exempted from EMD payment, then select the option to 'Yes' and provide the details.

Are you exempted from EMD payment: Yes No

If yes, Provide the exemption type: Percentage Fixed

Percentage/Amount* 100

Actual EMD amount in ₹ : 50,000

Only pdf,jpg files are permitted to upload.

Upload EMD exemption document:*

File upload area with a text input field and file selection icons.

Next

1) Enter EMD payment details and select the icon to upload EMD exemption document.



BID SUBMISSION

User Management

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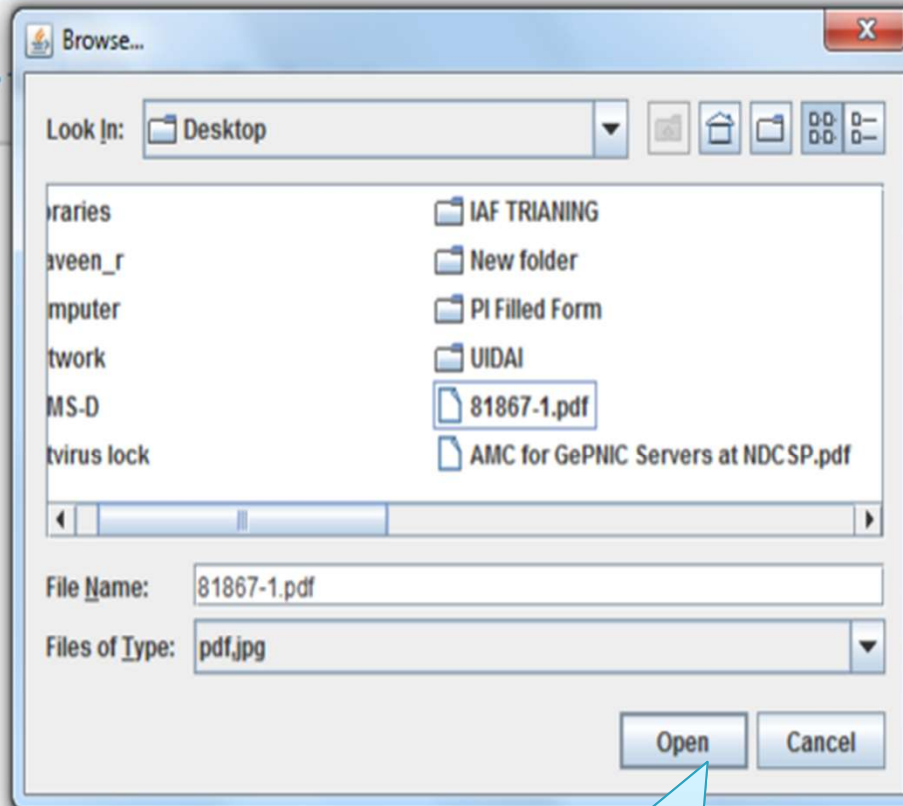
Auction Management

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the details.

Next

Select the EMD exemption document and then click on **Open Button**



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My Tenders → EMD Offline Payment

If, You are exempted from EMD payment, then select the option to 'Yes' and provide the details.

Are you exempted from EMD payment: Yes No

If yes, Provide the exemption type: Percentage Fixed

Percentage/Amount* 100

Actual EMD amount in ₹ : 50,000

Only pdf,jpg files are permitted to upload.

Upload EMD exemption document:*

\\Users\praveen_r\Desktop\81867-1.pdf



Next

click on this Icon to digitally sign the document



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My Tenders → EMD Offline Payment

File Signing

Digital signing in progress... Please wait

If, You are ex
Are you e)
If yes,

Actual EMD amount in ₹ : 50,000

Only pdf,jpg files are permitted to upload

Upload EMD exemption doc

\\Users\praveen_r\Desktop\81867-1.pdf



Digitally signing

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My Tenders → EMD Offline Payment

Verify User PIN

Now verify your User PIN:

User PIN: [.....]

Enable soft keyboard

Change User PIN Login Cancel

ktopl81867-1.pdf

Upload EMD exemption document:

Next

Enter the DSC pin and click **Login** button



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My Tenders → EMD Offline Payment

Message

File signed successfully.

OK

If, You are ex
Are you ex
If yes,

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Upload EMD exemption document

C:\Users\praveen_r\Desktop\81867-1.pdf



Click Ok

Next



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My Tenders → EMD Offline Payment

If, You are exempted from EMD payment, then select the option to 'Yes' and provide the details.

Are you exempted from EMD payment: Yes No

If yes, Provide the exemption type: Percentage Fixed

Percentage/Amount* 100

Actual EMD amount in ₹ : 50,000

Only pdf,jpg files are permitted to upload.

Upload EMD exemption document:*

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Click on Next button



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My Tenders → 2017_NIC_49820_1 → Transaction Message

Click on **Action** Icon for entering interested items

Organization Chain : NIC Org||NIC_Dept
 Tender Reference Number : XX-97/SO(DO)/Surgical Disposable items/2017-18
 Tender ID : 2017_NIC_49820_1
 Tender Title : Tender for supply of surgical disposable and dressing items

Bid Process List		
S.No	Bid Process	Action
1	ITE Details	
2	Profile	

Bid Payment Details						
S.No	Fee Type	Actual Fee	Exempted Fee	Fee To Be Paid	Paid Fee	Edit
1	Tender Fee	1000.00 (INR)	0.00	0.00	1000.00 (INR)	
2	Emd Fee	50000.00 (INR)	50000.00 (INR)	0.00	0.00	

Encrypt&Upload

- Search Active Tenders
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Bidder Item Wise Evaluation						Selected Yes/No
S.No	Item Code	Description				
1		Disposable Syringes with Needle with leur lock (Sterilized) (ISO) *Reuse prevention breakable plunger syringe with possibility of multiple aspirations,				
2	item1	Size: 1 ml (As and when required)	Nos	1.00	Yes	<input type="button" value="v"/>
3	item2	Size: 2 ml	Nos	50000.00	Yes	<input type="button" value="v"/>
4	item3	Size: 5 ml	Nos	50000.00	Yes	<input type="button" value="v"/>
5	item4	Size: 10 ml	Nos	50000.00	Yes	<input type="button" value="v"/>
6	item5	Size: 20 ml (As and when required)	Nos	1.00	Yes	<input type="button" value="v"/>
7	item6	Size: 50CC	Nos	30000.00	No	<input type="button" value="v"/>
8		Disposable Syringes without Needle without leur lock (Sterilized) *Reuse prevention breakable plunger syringe with possibility of multiple aspirations				
9	item7	Size: 2 ml	Nos	50000.00	Yes	<input type="button" value="v"/>
10	item8	Size: 5 ml	Nos	50000.00	Yes	<input type="button" value="v"/>
11	item9	Size: 10 ml	Nos	50000.00	Yes	<input type="button" value="v"/>
12	item10	Size: 20 ml (As and when required)	Nos	1.00	Yes	<input type="button" value="v"/>
13	item11	Size: 50 ml	Nos	20000.00	Yes	<input type="button" value="v"/>
14	item12	Disposal Syringe with Needle with Leur Lock (Sterilized) (ISI/ISO/CE) Size: 1CC	Nos	20000.00	Yes	<input type="button" value="v"/>
15	item13	Auto destructive disposal Syringes with leur lock. The syringe on completing the injection should lock to prevent any reuse. Non reuseable involuntary activated auto disable syringes Size: 1ml	Nos	1.00	Yes	<input type="button" value="v"/>

1. Select **Yes/No** against each item to show interest

2. Click on Save

- Search Active Tenders
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No of sheets :	1	Total item(s) available in sheet(s) :	13
Eligible item(s) as quoted :	12	Not eligible item(s) as quoted :	1 Click to View

View Bidder Item Wise Evaluation List						
S.No	Sheet Name	Item Code	Description	Units	Quantity	Bidder Value
1	BoQ1	item1	Size: 1 ml (As and when required)	Nos	1.00	Yes
2		item2	Size: 2 ml	Nos	50000.00	Yes
3		item3	Size: 5 ml	Nos	50000.00	Yes
4		item4	Size: 10 ml	Nos	50000.00	Yes
5		item5	Size: 20 ml (As and when required)	Nos	1.00	Yes
6		item6	Size: 50CC	Nos	30000.00	No
7		item7	Size: 2 ml	Nos	50000.00	Yes
8		item8	Size: 5 ml	Nos	50000.00	Yes
9		item9	Size: 10 ml	Nos	50000.00	Yes
10		item10	Size: 20 ml (As and when required)	Nos	1.00	Yes
11		item11	Size: 50 ml	Nos	20000.00	Yes
12		item12	Disposal Syringe with Needle with Leur Lock (Sterlized) (ISI/ISO/CE) Size: 1CC	Nos	20000.00	Yes
13		item13	Auto destructive disposal Syringes with leur lock. The syringe on completing the injection should lock to prevent any reuse. Non reuseable involuntary activated auto disable syringes Size: 1ml	Nos	1.00	Yes

Click on Next Button.

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🔔 **My Tenders** → 2017_NIC_49820_1 → Transaction Message



Organization Chain : NIC Org||NIC_Dept

Tender Reference Number : XX-97/SO(DO)/Surgical Disposable items/2017-18/St

Tender ID : 2017_NIC_49820_1

Tender Title : Tender for supply of surgical disposable and dressing items

Bid Process List

S.No	Bid Process	Action
1	ITE Details	
2	Profile	

Bid Payment Details

S.No	Fee Type	Actual Fee	Exempted Fee	Fee To Be Paid	Paid Fee	Edit
1	Tender Fee	1000.00 (INR)	0.00	0.00	1000.00 (INR)	
2	Emd Fee	50000.00 (INR)	50000.00 (INR)	0.00	0.00	

Encrypt&Upload

Click on **Encrypt&Upload**
Button.



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Bid Submission → Packet Details

Organisation Chain : NIC Org||NIC_Dept

Order Reference Number : XX-97/SO(DO)/Surgical Disposable items/2017-18/St

Tender ID : 2017_NIC_49820_1

Tender Title : Tender for supply of surgical disposable and dressing items

First Click here to upload all related technical documents.

Documents

[View Uploaded File Details](#)

Fee/PreQual/Technical



Finance



Please use My Documents option to upload high volume of Technical Documents and Other Important Documents.

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Tender Title : **Tender for supply of surgical disposable and dressing items**

Tender ID : **2017_NIC_49820_1**

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Clear All Selection X Clear Selected

File Type	Descri...	Upload...	File Name	File Size (In KB)	File Directory	File Last Modified	Browse
.pdf	Scann...	✘	File Not Uploaded				
.pdf	Scann...	✘	File Not Uploaded				
.pdf	Scann...	✘	File Not Uploaded				
.pdf	Scann...	✘	File Not Uploaded				

Total File Size: 0 KB

0% 0%

Browse all the corresponding technical documents and Upload

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Tender Title : **Tender for supply of surgical disposable and dressing items**
 Tender ID : **2017_NIC_49820_1**

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Clear All Selection **Clear Selected**

File Type	Descri...	Upload...	File Name	File Size (In KB)	File Directory	File Last Modified	Browse
.pdf	Scann...	✓	81867-1.pdf	239	C:\Users\praveen_...	21-Jun-2017 02:21...	
.pdf	Scann...	✓	Doc1.pdf	723	C:\Users\praveen_...	06-Jul-2017 03:29 ...	
.pdf	Scann...	✓	oversize_pdf_test_...	99305	C:\Users\praveen_...	07-Jul-2017 11:53 ...	
.pdf	Scann...	✓	NITRD.pdf	452	C:\Users\praveen_...	17-Jul-2017 04:40 ...	

Green marks shows documents uploaded successfully.

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- Archived Clarification
- Tender Status
- My Withdrawn Bids

Tender Title : **Tender for supply of surgical disposable and dressing items**
Tender ID : **2017_NIC_49820_1**

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File Type	Description	Directory	File Last Modified	Browse
.pdf	Scan	braveen_...	21-Jun-2017 02:21...	
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Tender Title : **Tender for supply of surgical disposable and dressing items**

Tender ID : **2017_NIC_49820_1**

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.pdf	Scann...	✓	81867-1.pdf	239	C:\Users\praveen_...	21-Jun-2017 02:21...	
.pdf	Scann...	✓	Doc1.pdf	723	C:\Users\praveen_...	06-Jul-2017 03:29 ...	
.pdf	Scann...				s\praveen_...	07-Jul-2017 11:53 ...	
.pdf	Scann...				s\praveen_...	17-Jul-2017 04:40 ...	

Message

Packet bid documents submitted successfully.

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Bid Submission → Packet Details


Organisation Chain : NIC Org||NIC_Dept
 Tender Reference Number : XX-97/SO(DO)/Surgical Disposable items/2017-18/St
 Tender ID : 2017_NIC_
 Tender Title : Tender for

Now Click here to upload all related financial documents.

Green mark shows related technical documents successfully.

You have uploaded your packet document(s). However your bid is considered valid only after receiving bid acknowledgment on clicking 'Free Submission' button.

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Fee/PreQual/Technical 	Finance 

 Please use My Documents option to upload high volume of Technical Documents and Other Important Documents.

 Click this icon to Re-Upload the documents.

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BID SUBMISSION

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Tender Title : **Tender for supply of surgical disposable and dressing items**

Tender ID : **2017_NIC_49820_1**

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File Type	Descri...	Upload...	File Name	File Size (In KB)	File Directory	File Last Modified	Browse
.xls	Price Bid	✘	File Not Uploaded				

Total File Size: 0 KB

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0%

Browse all the corresponding financial documents and Upload

Name of the Bidder/
Bidding Firm
/ Company :

Wipro

PRICE SCHEDULE

(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only)

NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER #	NUMBER	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	Unit RATE In Figures To be entered by the Bidder in Rs. P	GST Rates in % on Unit Rates	TOTAL AMOUNT Without Taxes in Rs. P	TOTAL AMOUNT With Taxes in Rs. P	TOTAL AMOUNT In Words
1	2	4	5	13	14	53	54	55
1	Disposable Syringes with Needle with leur lock (Sterilized) (ISO) *Reuse prevention breakable plunger syringe with possibility of multiple aspirations,							
1.01	Size: 1 ml (As and when required)	1	Nos	31.00	5.00	31.00	32.55	INR Thirty Two and Paise Fifty Five Only
1.02	Size: 2 ml	50000	Nos	32.00	5.00	1600000.00	1680000.00	INR Sixteen Lakh Eighty Thousand Only
1.03	Size: 5 ml	50000	Nos	35.00	5.00	1750000.00	1837500.00	INR Eighteen Lakh Thirty Seven Thousand Five
1.04	Size: 10 ml	50000	Nos	41.00	5.00	2050000.00	2152500.00	INR Twenty One Lakh Fifty Two Thousand Five
1.05	Size: 20 ml (As and when required)	1	Nos	60.00	5.00	60.00	63.00	INR Sixty Three Only
1.06	Size: 50CC	30000	Nos			0.00	0.00	INR Zero Only
2	Disposable Syringes without Needle without leur lock (Sterilized) *Reuse prevention breakable plunger syringe with possibility of multiple aspirations							
2.01	Size: 2 ml	50000	Nos	21.00	5.00	1050000.00	1102500.00	INR Eleven Lakh Two Thousand Five Hundred Only
2.02	Size: 5 ml	50000	Nos	25.00	5.00	1250000.00	1312500.00	INR Thirteen Lakh Twelve Thousand Five Hundred
2.03	Size: 10 ml	50000	Nos	28.00	5.00	1400000.00	1470000.00	INR Fourteen Lakh Seventy Thousand Only
2.04	Size: 20 ml (As and when required)	1	Nos	32.00	5.00	32.00	33.60	INR Thirty Three and Paise Sixty Only
2.05	Size: 50 ml	20000	Nos	35.00	5.00	700000.00	735000.00	INR Seven Lakh Thirty Five Thousand Only
3	Disposal Syringe with Needle with Leur Lock (Sterilized) (IS/ISO/CE) Size: 1CC	20000	Nos	50.00	5.00	1000000.00	1050000.00	INR Ten Lakh Fifty Thousand Only
4	Auto destructive disposal Syringes with leur lock. The syringe on completing the injection should lock to prevent any reuse. Non reuseable involuntary activated auto disable syringes Size: 1ml	1	Nos	65.00	5.00	65.00	68.25	INR Sixty Eight and Paise Twenty Five Only
Total in Figures						3350031.00	3517532.55	INR Thirty Five Lakh Seventeen Thousand Five Hundred & Thirty Two and Paise Fifty Five Only
Quoted Rate in Words		INR Thirty Five Lakh Seventeen Thousand Five Hundred & Thirty Two and Paise Fifty Five Only						

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Tender Title : **Tender for supply of surgical disposable and dressing items**

Tender ID : **2017_NIC_49820_1**

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File Type	Descri...	Upload...	File Name	File Size (In KB)	File Directory	File Last Modified	Browse
.xls	Price Bid	✓	BOQ_46134.xls	296	C:\Users\praveen_...	18-Jul-2017 03:35 ...	

Total File Size: 296 KB

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Tender Title : **Tender for supply of surgical disposable and dressing items**

Tender ID : **2017_NIC_49820_1**

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xls	Price Bid	✓	BOQ_46134.xls	296	C:\Users\praveen_...	18-Jul-2017 03:35 ...	

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User PIN:

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Change User PIN Login Cancel

Total File Size: 296 KB

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Enter the DSC pin and click **Login** button

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Tender ID : **2017_NIC_49820_1**

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.xls	Price Bid	✓	BOQ_46134.xls	296	C:\Users\praveen_...	18-Jul-2017 03:35 ...	

Message ✕

i Packet bid documents submitted successfully.

click on **OK** button

Total File Size: 296 KB

File Signing Completed. (100%)

File(s) Uploaded successfully. (100%)

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Bid Submission → Packet Details


Organisation Chain : NIC Org||NIC_Dept
Tender Reference Number : XX-97/SO(DO)/Surgical Disposable items/2017-18/St
Tender ID : 2017_NIC_49820_1
Tender Title : Tender for supply of surgical disposable and dressing items

Green mark shows related technical and financial documents successfully.

You have uploaded your packet document(s). However your bid is considered valid only after receiving bid acknowledgment on clicking 'Freeze Bid Submission' button.

Tender Covers [View Uploaded File Details](#)

Fee/PreQual/Technical	Finance
 	 

 Please use My Documents option to upload Documents.

 Click this icon to Re-Upload the documents.

Click on Next

Back Next

Uploaded Documents

S.No	Packet Type	File Name	Description	File Size (KB)	File Hash
1	Fee/PreQual /Technical	81867-1.pdf	Scanned copy of Tender Fee and EMD	239.00	fPL5m5ErOTCH/y74Cc9IMaTEZZI=
		download.pdf	Scanned copy of Tender form as per section- VII and Documentary evidence form	14416.00	NS2tVnbDwmr2FetPMTabJWYrjc=
		NITRD.pdf	Scanned copy of Manufacturer Authorisation form , Documents with GIT clause 17 and performance certi	452.00	G+pt5LsvmaAYcvyvwY9rf1ob7k=
		NIT.pdf	Scanned copy of checklist as per section VII	838.00	3mBNAYOKG3exNWUVUNbLWOjWU7U=
2	Finance	BOQ_46134.xls	Price Bid	296.00	0DYJ2PgnJ66alNW6zqrRXOv32Co=

Stagewise Bid Status

Tender Stages	Result
ItemWise Technical Evaluation	
ItemWise Technical Evaluation	✓

Click on **Freeze Bid** for bid submission

Freeze Bid



BID MANAGEMENT

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Bid Acknowledgement

Bid submitted successfully and bidder print the bid details for future reference

Bid Acknowledgement

[Print Bid Details](#)

[Print Acknowledgement](#)

Organisation Chain : NIC Org||NIC_Dept

Tender Ref No. : XX-97/SO(DO)/Surgical Disposable items/2017-18/St

Tender ID : 2017_NIC_49820_1

Tender Title : Tender for supply of surgical disposable and dressing items

Bid Start Date & Time : 18-Jul-2017 03:00 PM

Bid End Date & Time : 18-Jul-2017 04:00 PM

Bid ID : 39190

Bidder Name : Wipro

Bid Submitted Date & Time : 18-Jul-2017 03:38 PM

Bidder IP Address: 10.1.14.149

Thank you