



Projects & Development India Limited

(A Govt. of India Undertaking)

Post Box No.125,A-14, Sector-1 , Noida - 201301 ,
Dist. Gautambudh Nagar , Uttar Pradesh
Phone - 0120-2529842/43/47/51/53/54
Fax - 01202529801/2541493
GSTIN No. 09AABCP1722G1ZP
CIN:U74140UP1978GO1028629

INVITATION TO BID

To :	ITB Number	11/PNMM/E/2422/2017-18/100989
Open Tender thro e-publishing.	Type of Bid	Two part
	Type of Opening	Public Opening
	Date of Issue	22.02.2018
	Bid Closing Date	28-02-2018 Time : 11:30:00 AM
	Tech. Bid Opening Date	01-03-2018 Time : 3 :30:00 PM
	Price Bid Opening Date & Time	TO BE INFORMED LATER ON.
	Venue of Bid Opening	PDIL BHAWAN,A-14, SEC-1, NOIDA
	Earnest money Deposit	NOT APPLICABLE
	Delivery/Completion Period	. 14 DAYS FROM THE EFFECTIVE DATE

Projects & Development India Limited (PDIL) is a Govt. of India Undertaking under the administrative control of the Dept. of Fertilizers, Ministry of Chemicals & Fertilizers. PDIL invites bid in sealed cover addressed to Addl. General Manager and H.O.D (M.M), ITB reference no. and bid closing date & time duly super scribed on the cover for the under mentioned items, subject to the terms and conditions attached here in.

SL. No.	Material/HSN Code/ SAC Code	Description	Quantity	Unit
10		Application Development for Project Inspection	1	AU
20		Cloud Hosting 5 GB Webspace with MySQL	1	AU
30		SSL certificate (Combo positive SSL)	1	AU

Enclosure:

- 1) Pre-Qualification Criteria for Bidders –Annexure-I
- 2) Instruction to bidders –Annexure-II



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3) General Conditions of Purchase-Annexure-III

4) Scope of Work-Annexure-IV

5) Schedule of rates -Annexure-V

6) Check List -Annexure-VI

7) Self Declaration-Annexure-VII

8) Format of Details for payment-VIII

For & on behalf of

Projects & Development India Ltd.

(P. R. Sahu)

Addl. General Manager (MM)

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PRE QUALIFICATION CRITERIA (PQC)

1. The bidder should be a company registered under the Indian Companies Act or firm. . Copy of Certification of Incorporation, Memorandum and Articles of Association / Partnership Deed to be enclosed
2. Net worth for the last financial year (2016-17) should be positive. Certificate by Statutory Auditor / Practising Chartered Accountant of the Bidder to be provided.
3. The bidder must have completed at least 3 years of operation in the field of web application / software development. Self-attested copies of work order and/or their respective project completion certificates issued by clients for similar works/projects during last 3 years.
4. The bidder must have a valid website. The link of the website and printout of homepage has to be provided.

INSTRUCTION TO BIDDERS

- 1.0 Any bidder who meets the Bidder's Pre-Qualification Criteria as per ITB and intends to quote against this tender may download the bidding document from PDIL website <http://pdilin.com> OR Central Public Procurement Portal <https://eprocure.gov.in/cppp> and submit the Bid complete in all respects as per terms & conditions of contract on or before the bid closing date and time.
- 2.0 Submission of Bids: Bidders are required to submit their bids under two envelopes as detailed below:

Envelope (A): Un-priced Technical and Commercial Bid along with the following documents (photocopies) shall be in this envelope:

- a. Documents in support of 'Pre-Qualification Criteria for Bidders' indicated in Annexure-I of ITB as per the requirement.
- b. Complete ITB documents duly signed & stamped in each page with "Deviations"/"Exception" sheet (if any) and all Annexures duly filled in.

Price Confirmation Copy - A copy of Priced offer (Annexure-V) keeping price blank (hiding the price) and in place indicating "Quoted" or "√", as a confirmation of price quoted against the enquired item and applicable rate of GST in % with item HSN/SAC Code, shall be submitted

- c. Copy of Check List enclosed duly filled by the bidder making all the points clear and not leaving any voids.
- d. Photo copy of PAN card.
- e. Copy of GST registration certificate.

Any other document as per the requirement specified in the ITB.

Envelope (B) : Price Bid: Schedule of Rate (Annexure-V) with quoted rate in Rs. against each head, signed and stamped.

Both the above envelopes should be super scribed with respective **Envelope no., ITB No. and closing date of the bid**. These two envelopes should be sealed and placed in a third envelop which should be addressed to the under mentioned and super scribed with our **ITB No.** on the cover of your quotation with due date. You are requested to clearly mention the details enabling us to identify your quotation for the job under reference. Sealed quotations must be submitted addressed to:

Addl. General Manager &HOD (MM)
Projects & Development India Limited
PDIL Bhawan, A-14, Sector-1,
Noida – 201 301, Gautam Budh Nagar, (U.P.)
e-mail: prsahu@pdilin.com ; sbanerjee@pdilin.com

3.0 Opening of Bids

Bid opening will be Public. Envelope 'A' only will be opened on Technical Bid Opening Date. Price Bids (Envelope 'B') of only those bidders will be opened which will be considered technically and commercially acceptable.

4.0 Evaluation of Bids

Bids shall be evaluated for Pre-Qualification Criteria (PQC) first and Techno-Commercial Bid Evaluation shall be carried out, only for those Bids which shall meet the Pre-Qualification Criteria (PQC).

Bids shall be scrutinized on Techno-Commercial parameters. Bids having unacceptable deviation may be rejected at this stage. However, clarifications shall be sought from bidder for any shortcoming found in their Bid at this stage.

The PRICE BID shall be opened only of those bidders who will be technically and commercially suitable.

5.0 Price Evaluation Criteria

Price Evaluation of Bids shall be done considering the quoted prices, by the bidder in the Price Schedule, along with taxes and duties, and order / contract shall be awarded on such lowest (L1) quoted bidder.

Price shall be quoted both in figure (Rs.) and word, as per the Schedule of Rates i.e. Annexure-V and shall be the same. In-case of discrepancy / mismatch between the two, the rate as quoted in word shall be considered.

In case a bidder does not fill up any amount and leaves it blank or writing 'N/A' or put '-' against any item of Price Schedule, it shall be deemed that cost of such item (s) is included in other item by the bidder elsewhere in the quoted price.

6.0 Earnest Money Deposit (EMD) : Not applicable.

7.0 Validity of Bids

Prices quoted should remain valid for our acceptance for a minimum period of 90 days from the date of opening of technical bids. PDIL will not allow any revision in prices within validity period after sealed tender are opened.

8.0 If at any later date, it is found that documents, information and data submitted by the Bidder in the Bid, and based on which the Bidder has been considered eligible or successful or has been awarded the Contract is incorrect or false to the extent that had the correct or true information been made available to the OWNER at the time of Bid evaluation, the bid would have been declared ineligible or unsuccessful, the Bidder shall be forthwith disqualified or, as the case may be, the contract awarded based on such incorrect or false information shall be cancelled and the EMD/PBG/Security Deposit shall be liable to be forfeited.

9.0 Bidders are required to carefully go through the entire scope of ITB, terms and conditions, and other requirements before quoting. They should feel free to contact PDIL before submission of bid if they have any query on it. Once the bid is submitted, PDIL will presume that the bidder has understood thoroughly the Scope of Supply along with terms & conditions and all these are acceptable to them.

- 10.0 Bids shall be typed or written in indelible ink and must be free from corrections / erasing / overwriting etc. Any changes made must be authenticated with initial by the Bidder.
- 11.0 Bid shall be ideally in conformity to the Scope of supply/work along with all Terms & conditions, stipulated in the ITB. PDIL shall appreciate to receive a Bid having no deviation. However, under unavoidable circumstance, a Bidder may submit Deviations in a separate sheet, which PDIL at its own liberty may accept or reject. Deviations found elsewhere inside the Bid document shall not be considered. Deviations including condition(s), if any, found in the Price bid shall liable for rejection of a Bid in totality.
- 12.0 PDIL reserves the right to reject any or all the bids without assigning any reason whatsoever and does not bind itself to accept the lowest or any other bid. All bids in which any of the prescribed conditions are to be fulfilled or are incomplete in any respect are liable to be rejected. PDIL is at liberty to take any of the following actions in case of this ITB:
 - a) to cancel the tender without reference to the bidders.
 - b) to postpone the due date and time.
- 13.0 Bidders shall not be entitled to claim any costs, charges, expenses or incidentals for or in connection with the preparation and submission of their bids even though Project & development of India Limited may withdraw the ITB/ enquiry/tender or reject all bids.
- 14.0 Bids submitted thro' FAX and e-mail will not be accepted. No request from any bidder to PDIL to collect the bid from airlines, cargo agents etc. shall be entertained by PDIL.
- 15.0 PDIL reserve the rights to assess bidder's capability and capacity to perform the contract.
- 16.0 Bids must be submitted on or before the closing date and time physically in the bid box at the office of AGM & HOD, Materials Management Department, Projects & Development India Ltd. A-14, Sector-1, NOIDA or by registered post/courier on the above address so as to reach well in advance of the closing date and time. Offers received late are liable for rejection & no complaint shall be entertained in this regard for any reason whatsoever including postal/courier delay.
- 17.0 To know more about us, please visit our website at <http://www.pdilin.com>

GENERAL CONDITIONS OF PURCHASE

1.0 **Scope of work :** Shall be as per Annexure-IV enclosed..

2.0 **Firm Price**

Price to be quoted shall be firm and subject to no escalation whatsoever during the delivery/completion period including extended period, if any, except for any statutory variations i.e. change in the rate of tax & duty and/or inclusion of any new tax & duty.

Bid with variable price will not be accepted.

3.0 **Price Basis:** Free delivery at PDIL Bhawan, A-14, Sector-1, NOIDA including risk in transit

4.0 **Taxes and duties**

4.1 Goods & Service Tax (GST): GST shall be paid EXTRA as applicable as per GST law. Bidder shall clearly indicate the present applicable rate of GST in Percentage (%) along with corresponding HSN / SAC Code and enclose a copy of GST registration certificate along with the un-priced offer

PDIL shall avail Input Credit against payment of GST. Same will also be considered while evaluating the price bid. Relevant necessary documents shall be provided by the Contractor to enable PDIL avail the above credit set up.

4.2 Bidders have to ensure that they should file the Tax return on time to avail input Tax credit, else the same shall be deducted from EMD/Security Deposit/Running Bill(s).

4.3 Statutory variation in taxes & duties including imposition of any new taxes & duties by the statutory authorities during contractual period, the same shall be paid at actual at the prevailing rate only, on production of documentary evidence

4.3.1 In case of delay in execution, if there is any increase in the rate of tax & duty and/or there is imposition of any new tax/ duty by statutory authorities, PDIL shall restrict the payment of taxes & duties, as prevalent on the scheduled delivery/ completion period only, as mentioned in the Contract and amendment(s) there to.

4.3.2 If there is any decrease in applicable rate of taxes & duties &/or there is any withdrawal of any tax & duty by statutory authorities, during the delivery/ completion period including extended/amended period of P.O, shall accrue to PDIL's a/c.

4.4 PDIL shall not issue any form other than Road Permit, if required, on written request by the Supplier.

5.0 **Effective date of P.O:** Shall be the Date of issuance of LOI/ P.O.

6.0 **Delivery/ Completion Period**

Milestones for Inspection web-portal development are given below:

1. The complete inspection portal should be available for testing within 10 days from the effective date of PO.
2. Any scope of work not found to be covered during testing by PDIL should be fixed and the complete portal should be put live for use within 14 days from the effective date of PO.

7.0 Payment Terms

100% Payment of total PO value shall be released within 30 days after complete portal put live, duly certified by HOD(Computer), PDIL,NOIDA on the Invoice. Payments will be made by account payee cheque or direct transfer in bank account through RTGS.

7.1 Tax deduction at source

Income tax, as applicable as per income tax act, shall be deducted at source from the Supplier's bills and a certificate towards this deduction shall be issued to the Supplier.

8.0 Warranty/ Guarantee : Not applicable

9.0 Security Deposit :

Security cum Performance Guarantee/ Security Deposit shall be applicable for P.O value more than Rs. 2.00 lac.

- 9.1 Security cum Performance Guarantee/ Security Deposit for an amount equivalent to 10% of P.O value shall be submitted within 15 days of issuance of P.O, in the form of Demand Draft (DD)/Banker's Cheque. The same shall be valid to cover delivery/completion period plus warranty/guarantee period, if any.

~~Bank Guarantee (BG) for Security cum Performance Guarantee/ Security Deposit shall be entertained for value \geq Rs 1.00 lac. PBG shall be valid to cover delivery/completion period plus warranty/guarantee period plus three (03) months' claim period thereafter. PBG shall be issued by any Scheduled Commercial Bank. Format of PBG is enclosed herewith at Annexure VII.~~

In the absence of submission of Security cum Performance Guarantee/ Security Deposit, the equivalent amount after adjustment of EMD amt., if any, shall be adjusted from the bill(s).

- ~~9.2 In the case, where OEM's Guarantee/Warranty is applicable, as performance Guarantee, EMD shall be retained as Security Deposit which shall be refunded after 30 days on receipt and acceptance of Equipment/ Material(s).~~

- 9.3. No interest shall be payable on Security cum Performance Guarantee /Security Deposit.

- 9.4 PDIL, however, reserves the right to en-cash/ forfeits the Performance Guarantee / Security Deposit, if the Supplier fails to execute the P.O and/or abide by all the terms and conditions of the P.O.

- 9.5 Performance Guarantee / Security deposit shall be refunded after 30 days of completion of Guarantee / Warranty period / completion of delivery on the certification of Engineer In Charge for due fulfilment of the contractual obligations and after adjusting the expenditure incurred by the owner, if any, on account of any failure on the part of the contractor.

10.0 Price reduction clause

In the event of delay in delivery/completion beyond contractual delivery/completion period i.e. 'within 14 days of issue of LOI /PO', price reduction @ 0.5% per week or part thereof subject to maximum 5% of total order value shall be recovered from supplier's / Contractor's bill(s).

11.0 Insurance

Necessary insurance(s) to cover accident risk for his employees loss of life, material etc. to crew or the third party to be arranged by supplier at his cost.

12.0 Termination

In the event of unsatisfactory performance, PDIL reserves right to cancel part or whole of the order / contract and make alternate arrangement at any time during currency of contract on risk & costs of contractor and / or forfeit security deposit.

12.0 Force Majeure

The act of God, epidemic, wars, revolution, and official strike shall be treated as force majeure condition. In event of occurrence of such condition neither party shall be responsible for delay in performance provided that it is notified within 07 days of its occurrence. The Supplier shall provide justification by documentation countersigned by the local chamber of commerce.

13.0 Arbitration

All cases of dispute arising during execution of contract shall be resolved by mutual discussion of parties operating the Contract. In the event of failure to do so, matter will be settled as per Arbitration and Conciliation Act, 1996, as amended from time to time.

However, wherever applicable, in case of settlement of commercial disputes between PSEs inter SE and PSE(s) and Government Department(s), the same shall be settled through Permanent Machinery of Arbitrators (PMA) setup in the Department of Public Enterprises(DPEs) as per the following Clause:

"In the event of any dispute or difference relating to the Interpretation and application of the provisions of the contracts, such dispute or difference shall be referred by either party for Arbitration to the sole Arbitrator in the Department of Public Enterprises to be nominated by the Secretary to the Government of India in-charge of the Department of Public Enterprises. The Arbitration and Conciliation Act, 1996 shall not be applicable to arbitration under this clause. The award of the Arbitrator shall be binding upon the parties to the dispute, provided, however, any party aggrieved by such award may make a further reference for setting aside or revision of the award to the Law Secretary, Department of Legal Affairs, Ministry of Law & Justice, Government of India. Upon such reference the dispute shall be decided by the Law Secretary or the Special Secretary/Additional Secretary, when so authorized by the Law

Secretary, whose decision shall bind the Parties finally and conclusively. The Parties to the dispute will share equally the cost of arbitration as intimated by the Arbitrator".

The performance under this contract, shall not stop for any reason, whatsoever, during the said dispute / proceedings, unless the service provider is specifically directed by PDIL to desist from working in this behalf.

14.0 Jurisdiction

The P.O shall be deemed to have been entered into at Noida/Vadodara/Sindri, for PDIL's different Unit, as the case may be and all cases of action in relation to the P.O shall, therefore, be deemed to have been assigned within its jurisdiction for respective Unit/location.

Scope of Work

This document will list features and functionality of the PDIL Inspection Portal along with the deliverable.

Summary

- Cross-browser compatible in latest major browsers/OS versions.
- SEO Friendly Website and URLs, Option in admin for Meta-tags.
- Bug Fixes (if any) & Technical Support to the team for 1 months after LIVE.

Features and Functionality

This Inspection Portal will be password protected panel, which means user needs to provide his/her username/email-id and password to get access in their respective panel.

This Inspection Portal will include below three types of users:

- HOD
- Inspector
- Client

HOD will be the admin member of the portal and is responsible for adding Inspectors of his location, clients, Projects and Inspection tasks.

HOD Panel

HOD's will be the main admin users of the portal and is able to add Inspectors of his location, clients, Projects and Inspection tasks.

This section will include below modules:

- Clients Management
- Users Management
- Projects Management
- Inspection Management

Clients Management : This section will allow HOD's to view & add/update clients from the portal.

Fields for this would be:

- Client Name
- Client Code
- Contact Details
- Remark

Once a client is created then HOD can create a user for the client and add projects under the client.

Users Management : HOD can view & add/update users from this module and users will get email notification about their login details, which they can use to login to their respective users panel.

Fields for this would be:

- User Id (auto-generated)
- Name
- Phone
- Email
- Password
- User type (dropdown : HOD/Inspector/Client)
- Client name* (this field will come-up when user type is selected as Client & will have a dropdown to select from existing clients)

All the users will get a email notification to their registered email id, with all the login details.

Project Management : This section will allow HOD to view and create/update projects from the portal. Fields for this would be:

- Client (dropdown selection from clients list)
- Project Name
- Project Location
- Remarks

Once any project is created on the portal, then clients/users linked to that project can view details of their projects.

Each project will have button in projects listing section to add **INSPECTION TASK** to that respective project. HOD's can create more than one inspection tasks to any project.

The Process of adding Inspection Tasks will be explained below in Inspection Management module.

Inspection Task : This section is used by HOD of the central office to view and create inspection tasks, and assign them to relevant branch office. This form will have below fields:

- SI No.
- Unique Inspection ID
- Insp. Call No.
- Insp. Call Date
- Office Location for Inspection (dropdown selection from pre-filled list)
- Attachment about the details of inspection
 - File Name
 - Attachment (pdf/doc/xls)

The HOD of the branch office will get an email notification about the assigned inspection task.

Inspector Allocation: The HOD of branch office will assign the inspection task to the Inspector of his office.

Fields for this would be:

- Name of Inspector from list box
- Inspector ID (auto filled on selection of inspector)
- Contact Number of Inspector (auto filled on selection of inspector)

Once any Inspector is assigned to any task then he/she will get a email notification about the same.

Inspector Panel

This panel will need Inspectors email-id and password to get access in their respective panel, from where they can manage all the tasks assigned to him by HOD's.

After login, Inspector can view/update all the inspection tasks assigned to him/her. Also Inspector can fill below fields:

Inspection Info:

- Vendor & Sub-vendor
- Proposed Date of Insp.
- Place of Inspection
- Actual Inspection Date
- Item (Multiple items)
- Stage (dropdown: Incomplete/Partial/Complete)

- Status (dropdown: Accepted-A, Rejected-R, Materials not offered-MNO, Materials partial offered-MPO)
- Certificate/Report No
- Attachment of Certificate
- Certificate/Report Date
- Inspection visit Report Sent via Email (Y/N)

Invoice details:

- Invoice No.
- Invoice date
- Invoice Amount (in Rs.)
- Remarks

Once both the forms have been filled by the Inspector, he can send a notification about completion of the task.

Client Panel

Client will need user id and password to get access in his/her respective panel. Client will have view only rights on the projects and details of Inspection. Client can search based on different filters such as inspection call date, date of inspection, vendor, inspection location.

Inspection lead time to be provided. Inspection Report storage period should be three months. Client should allow to download the Inspection Report after viewing the same.

SCHEDULE OF RATES (SOR)

Sl. No.	Description	Item HSN' Code	Unit	Qty.	Rate		GST Extra (Indicate %)
					In Word	In Figure	
1.0	Application Development for Project Inspection Management for PDIL's client		Each	01	Rupees.....	Rs.	@.....%
2.0	Cloud Hosting (5 GB Webspace with MySQL database) for 1 year		Year	01	Rupees.....	Rs.	@.....%
3.0	SSL certificate (Combo positive SSL) for 1 year		Year	01	Rupees.....	Rs.	@.....%

Note:

- i. Bidder should quote their rate in the 'SOR' as above strictly. Price bid with conditions, if any, shall be rejected out rightly.
- ii. Bidders are required to quote the rate both in figure (Rs.) and word, as per the above Schedule of Rates and shall be the same. In-case of discrepancy / mismatch between the two, the rate as quoted in word shall be considered
- iii. An un-priced copy of this "Schedule of Rate" keeping price blank (hiding the price) and in place indicating "Quoted" or "√", against the enquired item and applicable rate of GST in % with item HSN/SAC Code, duly signed & stamped must be submitted along with un-priced techno-commercial bid (Envelope 'A') as price confirmation.

Signature of Bidder : _____

Name: _____

Co's seal: _____

Date :

CHECK LIST

(BIDDER MUST CONFIRM POINT BY POINT AND STRIKE OUT WHICHEVER IS NOT APPLICABLE)

NAME OF BIDDER:

OFFER NO.:

Sl. No.	Description	ITB requirement	Bidder's confirmation/ acceptance/ comments
1.0	Free delivery at PDIL Bhawan, A-14, Sector-1, NOIDA including risk in transit	To confirm	
2.0	Firm price: Prices shall be firm till the Contract period. As per clause 2.0 of Annexure-III of ITB	To confirm	
3.0	Payment Terms: 100% within 30 days. As per clause 7.0 of Annexure-III of ITB	To accept	
4.0	Security Deposit: As per clause 9.0 of Annexure-III of ITB	To accept	
5.0	Delivery/ Completion Period: Within 14 days from the effective date of PO. As per clause 6.0 of Annexure-III of ITB	To accept	
6.0	Validity: shall be 90 days from date of opening of technical bid. As per clause 7.0 of Annexure-II of ITB	To confirm	
7.0	<u>FOLLOWING DOCUMENTS (PHOTOCOPIES DULY SIGNED BY AUTHORISED SIGNATORY & STAMPED):</u> To be furnished along with un-priced techno-commercial bid.		
7.1	Required documents As Per Pre-Qualification Criteria (PQC) as Annexure-I of ITB	To furnish	
7.2	Photocopy of PAN card.	To furnish	
7.3	Copy of GST Registration Certificate	To furnish	
7.4	Price Confirmation Copy - A copy of Priced offer, keeping price blank (hiding the price) and in place indicating "Quoted" or "√", as a confirmation of price quoted against the enquired item and applicable rate of GST in % with item HSN/SAC Code, To be filled in and submitted along with un-priced techno commercial bid.	To furnish	
8.0(A)	Whether the Company is registered as M S E (Micro & Small Enterprises) if 'Yes', indicate the registration No. and enclose a copy of Registration Certificate.	YES / NO.	
(B)	Whether the M S E Company is owned by SC / ST	YES / NO.	
9.0	Confirmation of Acceptance to all Terms and Conditions of the Tender Document in totality.	To accept	
10.0	Name, Designation, Telephone Nos. FAX No. and e-mail ID of contact person for this enquiry.		

It is confirmed that in case any of the terms and conditions mentioned in this summary are at variance with those indicated anywhere else in our offer; the condition indicated in this summary shall prevail.

SIGNATURE & STAMP OF THE BIDDER: _____

(Self Declaration on Bidder's Letter Head as per below performa)

DECLARATION

To ,

Projects and Development India Ltd.

Noida – 201301

Subject : ITB No.Dt.

Sir ,

We hereby declare that M/s is neither put on Holiday or Black-listed by any Government / PSU / Private firm or Financial Institution .

Signature

Name :

Designation :

Seal of the Bidder.

FORMAT OF DETAILS FOR PAYMENT

Bidders are required to submit the following details on the company's letter head for online transfer to amount to their account:

1	Contractor Name / Company Name	
	Address:	
	Phone No.	
	E-mail ID	
2.a)	Name of the Bank	
b)	Address of the Branch	
	Telephone No.	
c)	9 Digit Code number of the Bank and Branch appearing on the MICR cheque issued by the Bank	
d)	11 Digit NEFT/IFSC Code of the Bank Branch	
e)	Account Type (SB/CC/CA)	
f)	Account Type (SB/CC/CA)	
g)	Permanent Account Number (PAN) Under Income Tax Act.	
h)	Service Tax Registration Number	
i)	Name of Authorized Signatory	
j)	Contact Person Name	

We hereby declare that the particulars given above are correct and complete

Authorized signatory of the bidder

Title.....

Designation.....

Date:.....

Note: Please furnish the above declaration for online payment duly typed on the Company's Letter head, filled in, signed by the authorized person with your Company's Seal.