

DISTRICT EXCISE OFFICE :: CUTTACK

No. 13376 / Ex.Dtd. 18/11/2023 //

From

Sri Debashish Patel, OES-II
Superintendent of Excise, Cuttack.

To

The Managing Director,

1. M/s Dzinapixel Webstudios OPC Pvt. Ltd.
2. M/s Fortelan Innovative Pvt. Ltd.
3. M/s Global E Village Services India Ltd.
4. M/s GTCs Technology Pvt. Ltd.
5. M/s Innovex solutions Pvt. Ltd.
6. M/s Mindtrack Technologies Pvt. Ltd.
7. M/s Qwegle Technologies Pvt. Ltd.
8. M/s Scius Solution Pvt. Ltd.
9. M/s Sonydig Technology Pvt. Ltd.
10. M/s Techsheel Pvt. Ltd.
11. M/s Tetralance Pvt. Ltd.
12. M/s Virtoy Technologies Pvt. Ltd.

Sub: Request for submission of proposal for selection of software firm for providing services of Support Associate on outsourcing basis in the District Excise Office, Cuttack.

Ref: Notification No.4023/E&IT, Dated.26.09.2023 of Electronics & Information Technology Department, Odisha, Bhubaneswar.

Sir/ Madam,

In inviting a reference to the subject cited above, I am to say that for smooth implementation of IT initiatives of Excise Department, Odisha, the District Excise Office, Cuttack intends to outsource the services as mentioned in the scope of work from the empanelled IT firm of the E & IT Department of Odisha as per the term & references as laid down vide Notification No.4023/E&IT, Dated.26.09.2023 of Electronics & Information Technology Department, Odisha, Bhubaneswar, with the appropriate number of experienced & qualified IT personnel to manage various IT initiatives, ongoing as well as forthcoming, for delivery of different services of Excise Department in a timely, transparent and seamless manner.

The intending empaneled agencies shall submit the price bid (in closed envelope) to District Excise Office, Cuttack. The firm should also submit the Technical Compliance response separately in closed envelope.

You are therefore requested to submit your proposal with expression of interest with detailed documentation on approach, methodology, best practices followed in other Departments of Odisha, in other State/ Countries as per the requirement, timeline, past experience of agency etc. followed by one presentation for selection of the empaneled agency for providing services as outlined in scope of work on outsourcing basis in the District Excise Office, Cuttack.

The District Excise Office, Cuttack will conduct one technical evaluation of the proposal on the basis of presentation on approach, methodology, best practices followed in other Departments of Odisha, in other State/ Countries as per the requirement, timeline, past experience of agency etc. for short listing of the software firm.

The price bid envelope of the firms will be opened by the evaluation committee constituted by the District Excise Office, Cuttack for finalization of cost and the firm. The Financial bids will be opened after qualifying the Technical Compliance response.

The successful firm shall submit Performance Security of 10% of total value of project (excluding the tax) in shape of DD/BG. However, application fee of Rs.1,000/- (Rupees One thousand) only in shape of DD/Bankers cheque drawn in favour of Superintendent of Excise, Cuttack and payable at Cuttack should be submitted along with the proposal. The proposal shall reach to the District Excise Office, Cuttack on or before dt.25.11.2023 through registered post/ speed post/ courier. The evaluation committee will evaluate the proposals on 28.11.2023 at 3.00 PM in the District Excise Office, Cuttack.

However, in enclosing herewith the details of the request for proposal (RFP), you are requested to submit your proposal to District Excise Office, Cuttack on or before the scheduled date i.e. by dt.25.11.2023 for taking further action at this level.

This is for your information and necessary action.

Yours faithfully,

Chs
18/11/23
Superintendent of Excise,
18/11 Cuttack

Prequalification Criteria (General Bid)			
Sl No	Basic Requirement	Specific Qualification Criteria	Document/ Information to be Submitted
1.	Entity	The Organization must be registered under the Companies Act 1956/2013/Partnership and must have been in operation on the field of providing IT related services for a period of three years as of March 31, 2023	Certificate of Incorporation/ copy of partnership deed and Copy of the work order/completion certificate as documentary proof.
		The company should be registered with the GST & Income Tax	GST Registration Certificate & PAN
2.	Annual Turnover of Implementing Agency	The bidder must have an average Annual Turnover during the last five financial years ending on 31.03.2023 should be at least 10 Crores.	Audited Balance Sheet/ along with IT Return and Statutory Auditors Certificate for the FY 2018-19, 2019-20, 2020-21,2021-22, 2022-23. If Audited Balance sheet is not done for the FY 2022-23 then Bidder can provide Provisional Balance sheet duly certified by CA.
3.	Net Worth	The entity must be profit making & having positive net worth/ capital of 3 years in the last three financial years ending at 31/03/2023.	Copy of the Audited Balance sheet and Profit & Loss account, Statutory Auditors Certificate
4.	Relevant ISO Certification	The bidder must have a valid ISO Certificate as on the date of submission of this RFP.	Copy of valid ISO Certificate of 9001,14001,45001
5.	Manpower Strength	The Bidder should have at least 100 personnel on its payroll.	Certified copy of EC & IR. Certificate from Director / HR Head along with the payment confirmation receipt.
6.	Technical Capability	The bidder must have implemented at least one Government project in India with minimum order value of Rs1 Cr or two projects with minimum order value of Rs. 60 Lakhs each or three projects with minimum order value of Rs.50 Lakhs each in State / Central Government/ Govt. PSU/ Govt. Autonomous body in the last 5 financial years ending as on bid submission date.	Work order / Completion Certificates from the client
7.	Existence in Odisha	The bidder should have a center operational in Odisha or shall furnish an undertaking to open an operation center within 30 days from award of the project.	Trade License/ Leased Agreement etc. / Declaration
8.	Black Listing	The bidder should not be under a declaration of ineligibility for corrupt and fraudulent practices.	Annexure (G2)- Self Declaration undertaking.
9.	Document Fee	The bidder must submit Tender Document fee amounting to Rs.1,000/- in shape of DD.	Tender fees in the shape of a Bank Draft. (Non- Refundable)

Marking Criteria:

- i. The bidder who has complied with all the Pre-Qualification criteria will be qualified for technical evaluation; Non-compliance of any one of the criteria by the bidder will be liable for rejection.
- ii. The bidders who are shortlisted based upon Pre-Qualification criteria shall be considered for technical evaluation.
- iii. Depending on the evaluation methodology each Technical Bid will be assigned a technical score out of a maximum of 100 points as per Technical Evaluation Criteria.
- iv. The minimum absolute technical score to qualify in the technical evaluation is 100. The decision of the tender committee of the District Excise Office, Cuttack in this regard shall be final & binding and no further discussion will be held with the bidders whose bids are technically disqualified / rejected.

Essential Terms and Conditions:

- I. Scope of Bid: District Excise Office, Cuttack issued these Tender Documents for providing services of Support Association outsourcing basis incidental thereto as specified in Schedule of Requirements.
- II. Tender would be based on the two-bid system, one on Pre-qualification & Technical and the second on Financial. The Pre-Qualification and Technical bids will be opened first and examined by the tender committee of the District Excise Office, Cuttack.
- III. In the event of any of the above dates being declared as a holiday/closed day, the bids will be sold/received/opened on the next working day at the appointed time.
- IV. District Excise Office, Cuttack will not be responsible for any postal delay, if occurred.
- V. District Excise Office, Cuttack reserves the right to reject/cancel any tender or all tenders without assigning any reason.
- VI. The Agreement shall commence from the date of effectiveness of the agreement unless it is curtailed or terminated by the authority owing to deficiency of service, sub-standard quality of manpower deployed, breach of contract, etc. or change in requirements.
- VII. The effectiveness of the agreement commences from the date when the required service is provided.
- VIII. The Agreement shall be for the period from the date of its effectiveness till 30.11.2024.
- IX. The Service Provider will be bound by the details furnished by it to the Authority while submitting the tender or at subsequent stage. In case, any of such documents furnished by it is found to be false at any stage, it would be deemed to be a breach of terms of Agreement by making it liable for legal action besides termination of the Agreement.
- X. The Authority reserves the right to accept or reject any or all bids without assigning any reasons thereof. The Authority also reserves the right to reject any bid which in his opinion is non-responsive or violating any of the conditions / specifications without any liability to any loss whatsoever it may cause to the bidder in the process.
- XI. The Service provider shall nominate a coordinator who shall be responsible for immediate interaction with the Authority so that optimal services of the persons deployed could be availed without any disruption. The coordinator shall work under the guidance of the District Excise Office, Cuttack or any office designated by him.
- XII. For all intents and purposes, the Service Provider shall be the "Employer" within the meaning of different Rules & Acts in respect of manpower so deployed. The persons deployed by the Service Provider shall not have any claim whatsoever like employer and employee relationship against District Excise Office, Cuttack.
- XIII. The Service Provider shall be solely responsible for the redressal of grievances or resolution of disputes relating to persons deployed. District Excise Office, Cuttack shall, in no way, be responsible for settlement of such issues whatsoever.
- XIV. The Authority shall not be responsible for any financial loss or any injury to any person deployed by the Service Provider in the course of their performing the functions / duties, or for payment towards any compensation.

- XV. The persons deployed by the Service Provider shall not claim nor shall be entitled to pay, perks and other facilities admissible to regular / confirmed employees of the District Excise Office, Cuttack during the contract period or after expiry of the Agreement.
- XVI. In case of termination of this Agreement on its expiry or otherwise, the persons deployed by the Service Provider shall not be entitled to and shall have no claim for any absorption in regular or other capacity.
- XVII. The person deployed shall not claim any benefit or compensation or absorption or regularization of deployment with District Excise Office, Cuttack under the provision of rules and Acts. Undertaking from the person deployed to this effect shall be required to be submitted by the Service Provider.
- XVIII. The Service Provider must be registered with the concerned Govt. Authorities, i.e. Labour Commissioner, Provident Fund Authorities, Employees State Insurance Corporation etc., and copy of the registration(s) should be submitted. The Service Provider shall comply with all the legal requirements for obtaining License under Contract Labour (Regulations and Abolition) Act, 1970 if any, at his own part and cost.
- XX. The persons deployed by the Service Provider should have good police records and no criminal case should have been pending against them on the date of engagement or during engagement.
- XX. The persons deployed should be polite, cordial and efficient while handling the assigned work and their actions should promote good will and enhance the image of the Office. The Service Provider shall be responsible for any act of indiscipline on the part of the persons deployed and should act under the command of the designated officer deployed by District Excise Office, Cuttack.

LEGAL

- XI. The persons deployed shall, during the course of their work be privy to certain qualified documents and information which they are not supposed to divulge to third parties. In view of this, they shall be required to take oath of confidentiality and breach of this condition shall make the Service Provider as well as the person deployed liable for penal action under the applicable laws besides, action for breach of contract.
- XXI. The Service Provider shall also be liable for depositing all taxes, levies, Cess, etc. on account of service rendered by it to the Department or office concerned to the concerned tax collection authorities, from time to time, as per the rules and regulations in the matter. Attested Xerox copies of such documents shall be furnished to the District Excise Office, Cuttack.
- XXII. The Service Provider shall maintain all statutory registers under the Law and shall produce the same, on demand, to the authority of District Excise Office, Cuttack or any other authority under Law.
- XXIV. The Tax Deduction at Source (T.D.S.) shall be done as per the provisions of Income Tax Act / Rules, as amended, from time to time and a certificate to this effect shall be provided by District Excise Office, Cuttack
- XXV. In case, the Service Provider fails to comply with any liability under appropriate law, and as a result thereof, District Excise Office, Cuttack is put to any loss / obligation, monetary or otherwise, the Office will be entitled to get itself reimbursed out of the outstanding bills or the Performance Security Deposit of the Service Provider, to the extent of the loss or obligation in monetary terms.
- XXVI. The Service Provider shall be held responsible for any loss / damage to the equipment and instruments of District Excise Office, Cuttack provided to the manpower deployed by the Service Provider due to the negligence or willful damage as assessed by the District Excise Office, Cuttack.
- XXVII. The Agreement is liable to be terminated because of non-performance, deviation of terms and conditions of contract, non-payment of remuneration of employed persons and non-payment of statutory dues. This Office will have no liability towards non-payment of remuneration to the persons employed by the Service Provider and the outstanding statutory dues of the service provider to statutory authorities. If any loss or damage is caused to the District Excise

- Office, Cuttack by the persons deployed, the same shall be recovered from the unpaid bills or adjusted from the Performance Security Deposit.
- XXVII. The Service Provider shall be held responsible for any loss/ damage to the equipment and instruments of the District Excise Office, Cuttack provided to the manpower deployed by the service provider due to the negligence or willful damage as assessed by the District Excise Office, Cuttack.
- XXX. The decision of District Excise Office, Cuttack in regard to interpretation of the Terms & Conditions and the Agreement shall be final and binding on the Service Provider.

FINANCIAL

- XXX. Demand Draft / Pay Order drawn in favour of Superintendent of Excise, Cuttack payable at Cuttack & Tender Paper Cost Proof failing which the tender shall be rejected out rightly.
- XXXI. The successful tenderer will have to deposit a Performance Security Deposit of 10% of project cost shape of Demand Draft/ Bank Guarantee from any Nationalized Bank in favour of the District Excise Office, Cuttack covering the period of contract within seven days from the date of signing of the agreement. In case, the contract is further extended beyond the initial period, the Bank Guarantee will have to be accordingly renewed by the successful tenders. The amount of performance security deposit may be revised by the Authority taking into account the contractual obligation of the Service Provider.
- XXXII. In case of breach of any terms and conditions attached to this agreement, the Performance Security Deposit of the Service Provider shall be liable for forfeiture besides annulment of the Agreement.
- XXXIII. The Service Provider shall raise the bill, in triplicate, along with attendance sheet duly verified by the District Excise Office, Cuttack in respect of the persons deployed and submit the same to District Excise Office, Cuttack in the first week of the succeeding month for processing of the payment. The District Excise Office, Cuttack pay the agreed amount within 15 days of submission of monthly bill. No other charges of any kind shall be payable.
- XXXIV. The Authority reserves the right to withdraw or relax or amend any of the terms and condition mentioned above so as to overcome the problem encountered at a later stage.
- XXXV. In the event of any dispute arising in respect of the clauses of the agreement the same shall be resolved through negotiation. Alternatively, the dispute shall be referred to the next higher authority or controlling officer for his decision and the same shall be binding on all parties.

Scope of the Work (Field Offices)

- Assist District Superintendent of Excise in processing all applications for license, renewal, transport permit, NOC, Extra-hour applications, allotment through e-lottery, collection of revenue, confiscation cases & enforcement report etc.
- Assisting Superintendent of Excise in processing of confiscation proceedings and maintaining / updating the database related to it.
- Keeping e-Abakari portal updated in respect of Excise crimes / NDPS crimes / lifting of MGQ.
- Assist in preparation of periodical salary bills in HRMS portal and other contingent bills in the IFMS portal, uploading of figures in IFMS portal related to preparation of Budget and Supplementary budget.
- Any other Digital Database related works, which are assigned to them by the Superintendent of Excise.

Service Delivery Monitoring Mechanism:

Excise Commissioner, Odisha is the final Authority to review the performance of services rendered by each resource engaged through Agency. Performance appraisal will be appraised by Excise Commissioner.

18/11/20
Superintendent of Excise,
Cuttack

A1 Annexure (G1): Bidder's General Information
(Company letter head)

Please ensure that your response clearly answers all the questions. If you use additional schedules or documentation to support your response, make sure that they are clearly cross-referenced to the relevant question.

Sl. No:	Description	Response
1	Name of the Bidder	
2	Registered Address of Bidder	
3	Address of Communication	
4	Name, Designation and Address of the contact person to whom all references shall be made regarding this Tender	
5	Telephone no. of contact person	
6	Mobile No. of contact person	
7	Fax No. of contact person	
8	E-mail address of contact person	
9	GST Number of the Firm	
10	PAN No. of the Firm (with document evidence)	
11	EPF Registration No.	
12	ESIC Registration No.	
13	Address of local office in Odisha, if any	
14	Name and contact details of the contact person in Odisha, if any	
15	Average Annual Turn Over: FY 2020-21 FY 2021-22 FY 2022-23	
16	Net Worth	

Thanking you,

Signature(Authorised Signatory)

Seal:

Date:

Place:

Name of the Bidder

A2 Annexure (G2): Self-Declaration: Not Blacklisted
(Company letter head)

To

The Superintendent of Excise, Cuttack.

Sub: Contract for providing services as outlined in the scope of work on outsourcing basis in the District Excise Office, Cuttack.

Sir,

In response to the RFP Enquire No.: XXX-XXX-XXX, Date-XX-XX-2023 for RFP titled "Selection of IT agency for providing services as outlined in the scope of work on outsourcing basis in the District Excise Office, Cuttack", as an Owner/Partner/Director of (Organization .name), _____ I/We hereby declare that presently our Company/firm is not under declaration of ineligible for corrupt & fraudulent practices, blacklisted either indefinitely or for a particular period of time, or had work withdrawn, by any State/Central Government/PSU.

If this declaration is found to be incorrect then without prejudice to any other action that may be taken, my/our security may be forfeited in full and the tender if any to the extent accepted may be cancelled.

Thanking you,

Signature (Authorised Signatory)

Seal:

Date:

Place:

Name of the Bidder:

A3 Annexure (G3): Bidder's Authorization Certificate
(Company letterhead)

To

The Superintendent of Excise, Cuttack.

Sub: Contract for providing services as outlined in the scope of work on outsourcing basis in the District Excise Office, Cuttack.

Sir,

With reference to the RFP No. _____, Ms./Mr. _____
Name, _____ Designation is hereby
authorized to attend meetings & submit pre-qualification, technical & financial information
as may be required by you in the course of processing the above said Bid. She/he is also
authorized to attend meetings & submit technical & financial information as may be
required by you in the course of processing above said application. Her/his contact Mobile
number is _____ and Email id is _____.
For the purpose of validation, his/ her verified signatures are as under.

Thanking you,

Signature(Authorised Signatory)

Seal:

Date:

Place:

Name of the Bidder:

Verified Signature by
Director/CEO

A4 Annexure (G4): Acceptance of Terms and Conditions
(Company letter head)

To

The Superintendent of Excise, Cuttack.

Sub: Contract for providing services as outlined in the scope of work on outsourcing basis in the District Excise Office, Cuttack.

Sir,

I have carefully and thoroughly gone through the Terms & Conditions along with scope of work contained in the RFP Document vide RFP Ref. No., regarding "Selection of IT agency for providing services as outlined in the scope of work on outsourcing basis in the District Excise Office, Cuttack".

I declare that all the provisions/clauses including scope of work of this RFP/Tender Document are acceptable to my company. I further certify that I am an authorized signatory of my company and am, therefore, competent to make this declaration.

Thanking you,

Signature(Authorised Signatory)

Seal:

Date:

Place:

Name of the Bidder:

A5 Annexure (G5): Technical Bid Cover Letter
(Company letter head)

To

The Superintendent of Excise, Cuttack.

Sub: Contract for providing services as outlined in the scope of work on outsourcing basis in the District Excise Office, Cuttack.

Sir,

We, the undersigned, offer to provide solution for "Selection of IT agency for providing services as outlined in the scope of work on outsourcing basis in the District Excise Office, Cuttack" in response to the in response to the RFP No.....; Dated :.....

We are hereby submitting our Proposal, which includes the Pre-Qualification Bid, Technical bid and the Financial Bid sealed in a separate envelopes. We hereby declare that all the information and statements made in this Technical bid are true and accept that any misinterpretation contained in it may lead to our disqualification.

We undertake, if our proposal is accepted, to initiate the implementation services related to the assignment not later than the date indicated in the RFP Document. We agree to abide by all the terms and conditions of the RFP document. We would hold the terms of our bid valid for 90 days as stipulated in the RFP document.

We understand you are not bound to accept any proposal you receive.

Thanking you,

Signature(Authorised Signatory)

Seal:

Date:

Place:

Name of the Bidder:

A6 Annexure (G6): Technical Bid Cover Letter
(Company letter head)

Project Citation Format

General Information	
Name of the project	
Client for which the project was executed	
Name and contact details of the client	
Date of award and date of completion	
Project Details	
Description of the project	
Scope of services	
Service levels being offered	
Technologies used	
Outcomes of the project	
Other Details	
Total cost of the project	
Total cost of the services provided by the respondent	
Duration of the project (no. of months, start date, completion date, current status)	
Other relevant information	
Copy of Work Order	

Place:

Date: Signature & Seal of the Bidder

A7 Annexure (G7): Financial Bid Letter
Company Letter head
(To be enclosed in Financial Bid)

To
The Superintendent of Excise, Cuttack.

Sub: Contract for providing services as outlined in the scope of work on outsourcing basis in the District Excise Office, Cuttack.

Sir,

We, the undersigned, offer to provide the service for " Selection of IT agency for providing services as outlined in the scope of work on outsourcing basis in the District Excise Office, Cuttack" as per RFP No _____ Dated _____ and our Proposal (Technical and Financial Proposals). Our attached Financial Proposal is for the sum of << _____ Amount in words and figures>>inclusive of taxes and duties.

1. PRICE AND VALIDITY

All the prices mentioned in our Tender are in accordance with the terms as specified in the RFP documents. All the prices and other terms and conditions of this Bid are valid for a period of three (03) years from the date of opening of the Bid.

We hereby confirm that our prices do not include any taxes and duties.

We understand that the actual payment would be made as per the existing tax rates during the time of payment.

2. UNIT RATES

We have indicated in the relevant forms enclosed, the unit rates for the purpose of on account of payment as well as for price adjustment in case of any increase to / decrease from the scope of work under the contract.

3. TENDER PRICING

We further confirm that the prices stated in our bid are in accordance with your clauses in RFP/Tender document.

4. QUALIFYING DATA

We confirm having submitted the information as required by you in your RFP. In case you require any other further information/ documentary proof in this regard before/during evaluation of our Tender, we agree to furnish the same in time to your satisfaction.

5. BID PRICE

We declare that our Bid Price is for the entire scope of the work as specified in the RFP document. These prices are indicated Financial Bid attached with our Tender as part of the Tender

6. PERFORMANCE BANK GUARANTEE

We hereby declare that in case the contract is awarded to us, we shall submit the Performance Bank Guarantee @ 10% of total contract value excluding the statutory dues.

Our Financial Proposal shall be binding upon us subject to the modifications resulting from Contract negotiations, up to expiration of the validity period of the Proposal, i.e., [Date].

We understand you are not bound to accept any Proposal you receive.

We hereby declare that our Tender is made in good faith, without collusion or fraud and the information contained in the Tender is true and correct to the best of our knowledge and belief.

We understand that our Tender is binding on us and that you are not bound to accept a Tender you receive.

Thanking you,

Signature(Authorised Signatory)

Seal:

Date:

Place:

Name of the Bidder:

APPLICATION - FINANCIAL BID

Sl. No.	Profile	Rate per Month	Number of Resource	Unit Cost Per year
1	Support Associate		1	
Sub Total				
GST (18%)				
Grand Total Cost				

Grand Total Cost Rupees (.....) only

Annexure-H**A8 Annexure (G8): Application - Format for Furnishing Experience:**

Format for Furnishing Experience					
Sl. No.	Name of Govt. Organization, Institute/ Public Sector Undertakings	Period of Contract	Contract Value (Per Annum)	Nos. of literate personnel Engaged (Category wise)	Page No. of proof attached

Date:

Signature of Authorized Person
(Name)

Seal of Agency:

NB:

- i. Experience in Government Organizations, Institutes/ PSUs situated in Odisha should only reflect.
- ii. Figure should be Year Wise & Organization wise.

A9 Annexure (G9): Checklist of the Documents:

(Company letter head)

RFP No: _____, Date: _____

Please check whether following have been enclosed.

Sl. No:	Enclosure description	Enclosed (Y/N)	Annexure/Attachment/ Page No./ Envelop No. of the enclosure
1	Bidder's General Information (Annexure: G1)		
2	Copy of Registration Certificate of the bidder		
3	Organization Profile		
4	Documents proof for bidder last three years average annual turnover ending with 31st March 2023.		
5	Documents proof for bidder net worth should positive		
6	Up-to-date IT Return ending with 31st March, 2023		
7	Copy of PAN no allotted by Income Tax Department		
8	Copy of GST Registration Certificate		
9	Copy of valid ISO Certification		
10	Self-Declaration that the bidder hasn't been black listed by any Govt./PSU (Annexure-G2)		
11	Bidder's Authorization Certificate (Annexure: G3)		
12	Acceptance of terms and Condition (Annexure: G4)		
13	Bid Document Cover Letter as per (Annexure: G5)		
14	Technical Bid Cover Letter (Annexure: G6)		
15	Financial Bid Letter as per (Annexure: G7)		
16	Commercial bid duly signed (Sealed Envelope)		
17	RFP Document duly signed on each page with company sealed		
18	All supporting documents related to Eligibility Criteria & Technical condition.		
19	Application -Format for furnishing Experience (Annexure: G8)		
20	Checklist of the Documents (Annexure: G9)		

Thanking you,

Signature(Authorised Signatory)

Seal:

Date:

Place:

Name of the Bidder: