TENDER DOCUMENT

TENDER No: WRO/CON/757/0199

FOR

Tender for Shuttering, leveling, Pouring, finishing & curing Concrete for Construction of District Head Quarter Hospital with 100 bedded Mother Child Hospital at Kendrapara, Odisha – Part I

VOLUME – I

NIT, ITT, Letter of Undertaking, Form of Tender, Memorandum, Bidder Information
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NOTICE INVITING TENDER

1. Tender for Engaging Contractor for Shuttering, leveling, Pouring, finishing & curing Concrete for Construction of District Head Quarter Hospital with 100 bedded Mother Child Hospital at Kendrapara, Odisha – Part I in sealed cover for items as mentioned in Price Bid and Instruction to tenderer (ITT) enclosed and as per detailed technical specification.

2. Engineering Projects (India) Ltd., invites the sealed tenders as per the brief particulars of scope of work in this tender shall include (but not limited to) Shuttering, leveling, Pouring, finishing & curing Concrete for Works as specified in Price Bid / Bill of Quantities (BOQ) and Technical specifications’ from the eligible and interested bidders who are well experienced in the similar type of works and the details as given below for Construction of District Head Quarter Hospital with 100 bedded Mother Child Hospital at Kendrapara, Odisha

<table>
<thead>
<tr>
<th>Pkg</th>
<th>Name of Work</th>
<th>Estimated Cost (Rs.)</th>
<th>Time of Completion</th>
<th>EMD Deposit (Rs.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>II</td>
<td>Tender for Engaging Contractor for Shuttering, leveling, Pouring, finishing &amp; curing Concrete for Construction of District Head Quarter Hospital with 100 bedded Mother Child Hospital at Kendrapara, Odisha – Part I</td>
<td>Rs. 60.00 Lakh</td>
<td>Six (06) months from the date of issue of letter of Intent.</td>
<td>Rs. 1,20,000.00</td>
</tr>
</tbody>
</table>

3. Time schedule of Tender activities:

   (i) Date & Time for downloading tender documents : From 09.10.2018 upto 05 :00 PM
   (ii) Last Date & Time of submission of Tenders : On or before 10.10.2018 by 14:00 PM
   (iii) Date & Time of opening tender (Techno-Commercial Bid) : 10.10.2018 at 15:30 PM

4. Contractors who fulfill the following basic qualifying requirements are eligible to participate in the tender. **Joint Venture parties are not allowed to participate in this tender.**
Experience of having successfully executed **similar works**

i. *Similar works* Means work Contract or PRW basis for Civil works/ RCC Work of any building construction

ii. **Availability of shuttering material for qualification**

- **Minimum Slab Shuttering Ply/Steel Plates** - 2000 sqm along with Prop and necessary clamps etc.
- **Minimum Column Shuttering Ply/Steel Plates** – 350 sqm.

*Note: Copy of Purchase Proof of Ownership of shuttering Material in the name of bidder or Affidavit copy of lease of Shuttering material with proof of ownership for qualification.*

a) Should have a valid PAN (Permanent Account Number of Income Tax)

b) It is desirable to have valid PF Registration No.

c) Should have GST Registration No. (Copy of GST Registration certificate to be enclosed).

d) Documentary evidence for similar experience is to be furnished either completed or Ongoing Works along with tender. Ongoing works completed upto 90% will only be considered for evaluation.

e) Annual turnover of Rs. 20 lacs.

f) The bidders should confirm whether they are registered with MSME/NSIC for the category of bid invited. Bidder having valid registration with NSIC/MSME for definition of similar work will be exempted from submission of tender fee and EMD.

Bidder has to submit request letter for exemption along with necessary supporting documents substantiating their claim shall be submitted offline along with technical bid. Bidders are also advised to ensure that they are eligible for the aforesaid benefits on the basis of submitted documents. It is to be noted that in the absence of requisite supporting documents the benefit shall not be extended and in such cases if the offer is received without requisite tender fee and EMD the bid will be rejected.

5. EPI reserves the right to extend the date of submission of the tender or cancel the tender or annul this process without assigning any reason whatsoever.
6. Tender documents comprising of the following are available on the website of: www.epi.gov.in / www.eprocure.gov.in.

   (i) Notice Inviting Tender

   (ii) Instruction to Tenderers, Memorandum, Form of Tender, Letter of Undertaking, Special Conditions of Contract

   (iii) Technical Specifications

   (iv) Price Bid / Bill of Quantity

   (v) Tender fee of Rs. 2000/- plus 18% GST (non-refundable) by crossed Demand Draft favouring Engineering Projects (India) Ltd., payable at Mumbai with Envelope-I.

7. Bidders have to submit confirmation letter whether they are registered under NSIC/ MSME Act or not and if yes, then relevant copies of the registration letter for relevant category of works with the concerned DIC to be enclosed in Technical Bid and a request letter for claiming exemption from submission of Tender fee and EMD.

8. Tender shall be accompanied by the Earnest Money Deposit (EMD) of Rs.1,20,000/- (Rupees One Lacs Twenty Thousand Only). This can be either in the form of Cross Demand Draft or Pay Order of any Nationalized Bank / Scheduled Bank. Tenders submitted without EMD or with inadequate amount of EMD and Tender fee shall be rejected.

9. The Terms & Conditions contained in this NIT and tender documents shall be applicable.

10. EPI reserves the right to 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 the tender at its sole discretion.

11. The corrigendum or addendum, extension, cancellation of this NIT, if any, shall be hosted on the www.engineeringprojects.com / www.eprocure.gov.in. The bidders are required to check EPI’s website regularly for this purpose, to take into account before submission of tender. All Corrigendum and addendum are to be submitted duly signed & stamped.

12. The price bid of those bidders whose bid has been technically accepted on the basis of documents submitted shall be opened with prior intimation to them. However, it is made clear that the offer of the L-1 (Lowest) bidders shall be accepted subject to the confirmation of authentically of the PQ documents.

13. The tenderer is required to submit all the documents duly signed and stamped on each page as token of acceptance.

   EPI may ask for verification of any documents by producing original and also visit the site for availability or for verifying the shuttering material available.
14. The Tender documents shall be submitted to –

The General Manager (Contracts)
Engineering Projects (India) Ltd.
Bakhtawar, 6A, 6th Floor
Nariman Point, Mumbai – 400 021
Office Phone- 022-2204 9230

Site Address for Site Visit

Dy. General Manager
Engineering Projects (India) Ltd.,
Samagudia, Kendrapara,
Odisha state – 754212
ENGINEERING PROJECTS (INDIA) LIMITED
(A Govt. of India Enterprise)

INSTRUCTIONS TO TENDERERS
(For Works Contracts)

1.0 MODE OF SUBMISSION

The Tender is to be submitted in two separate sealed covers marked as under:

ENVELOPE-1:-

This ENVELOPE shall contain the following:

i) Tender Fee of Rs. 2,000/- plus 18% GST in form of DD. (Original).

ii) Earnest Money Deposit as per clause 2.0 of ‘Instructions to Tenders’ (ITT).

iii) Letter of Undertaking for un-conditional acceptance of the tender conditions as per proforma given in ITT.

iv) Pre-Qualification Documents and Credentials as per clause. 19 of ITT

v) Complete tender documents comprising of Notice Inviting Tender, ITT, Conditions of Contract, Specifications, Corrigendum/ Addendum, if any, duly filled in, signed and stamped on each page by tenderer. Cutting or over-writing, if any, shall be signed and stamped by the person signing the Tender. All pro-forma forming part of Tender Documents shall be filled in, signed and stamped by the tenderer.

vi) Copy of Power of Attorney/ Partnership Deed, duly attested by Notary Public authorizing the person who signs the Tender.

vii) Any other information as required to be submitted alongwith the Tender.

This envelope shall be marked as:

ENVELOPE-1: "TECHNO-COMMERCIAL BID “Tender for Engaging Contractor for Shuttering, levelin, Pouring, finishing & curing Concrete for Construction of District Head Quarter Hospital with 100 bedded Mother Child Hospital at Kendrapara, Odisha – Part I

NIT No. :

DUE ON :
ENVELOPE – 2:-

This ENVELOPE shall contain only the PRICE-BID.

This envelope shall be marked as:

ENVELOPE-2: ‘PRICE BID’ for Tender for Engaging Contractor for Shuttering, Pouring, leveling, finishing & curing Concrete for Construction of District Head Quarter Hospital with 100 bedded Mother Child Hospital at Kendrapara, Odisha – Part I.

NIT No. :
DUE ON :
FROM :

Both the envelopes/ packets shall be individually sealed and kept in an outer envelope marked as :

TENDER FOR Tender for Engaging Contractor for Shuttering, levelin, Pouring, finishing & curing Concrete for Construction of District Head Quarter Hospital with 100 bedded Mother Child Hospital at Kendrapara, Odisha – Part I.

NIT No. :
DUE ON :
FROM :

The outer envelope shall be duly sealed and shall be delivered at place of submission of Tender by the date and time fixed for receipt of Tender as mentioned in “Notice Inviting Tender”. The Tenders received after the date and time of Tender receipt shall not be considered and shall be returned to the tenderer unopened. EPI shall not be responsible for any postal or other delays, whatsoever and tenderer should take care to ensure the submission of Tender at place of receipt of Tender by due date and time fixed for Tender receipt. All the envelopes shall be addressed to the authority who has invited the Tender as mentioned in “Notice Inviting Tender.”

1.1 First the Envelope-1 of the tenderer shall be opened. Tenderers who un-conditionally accept the tender conditions, deposit the required Earnest Money and whose Techno-Commercial Bid along with PQ Documents is found suitable shall be considered for the opening of their Price Bid and Envelope-2 of such tenderers shall only be opened. The Tenders not accompanied by requisite Earnest Money and/ or not conveying un-conditional acceptance of tender conditions or whose Techno-Commercial Bid and PQ Documents are not found suitable, shall be rejected and such tenderer shall not be allowed to attend Price Bid opening i.e. opening of Envelope-2.
1.2 Once the tenderer has given an unconditional acceptance to the tender conditions in its entirety, he is not permitted to put any remark(s)/condition(s) (except unconditional rebate on price, if any) in/ along with the ‘Price Bid’/Tender.

1.3 In case the condition 1.2 mentioned above is found violated at any time after opening of Tender, the 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.

2.0 **EARNEST MONEY DEPOSIT**

Earnest Money Deposit of Rs. 1,20,000.00 (Rupees One Lakh Twenty Thousand Only) required to be submitted alongwith the Tender shall be in the form of Demand Draft/Pay order payable at Mumbai in favour of Engineering Projects (India) Limited from any Nationalized / Scheduled Bank.

3.0 EPI reserves the right to reject any or all the Tenders in part or full without assigning any reason whatsoever thereof. EPI does not bind themselves to accept the lowest Tender. EPI reserves the right to award the work to a single party or to split the work amongst two or more parties as deemed necessary without assigning any reason thereof. The Contractor is bound to accept the portion of work as offered by EPI after split up at the quoted/ negotiated rates.

4.0 **For Item Rate Tender**

4.1 4.1.1 The tenderers should quote the rates for items tendered by them in figures as well as in words and the amounts in figures only. The amount for each item should be worked out and the requisite totals and page totals given.

4.1.2 All corrections/cuttings should be signed by the tenderer. Each page of the Tender should be signed by the tenderer. In the event of discrepancy between rate in figures and words the rate quoted in words shall be treated as correct. In case there is discrepancy between rate and amount worked out, the rate quoted shall be taken as correct and not the amount.

4.1.3 Price shall be entered against each item in Bill of Quantities where quantities or LS (lump-sum) has been mentioned. The cost of item against which the Contractor has failed to enter a rate or price shall be deemed to be covered by rates and prices of other items in the Bill of Quantities and no payment shall be made for the quantities executed for items against which rate has not been quoted by Contractor. No rate is to be quoted against items for which no quantity is given. However, the Contractor has to quote rate against “LS” items.

5.0 The Tenders shall be strictly as per the conditions of contract. Tenders with any additional condition(s)/modification(s) shall be rejected.

6.0 The witnesses to the Tender/ Contract Agreement shall be other than the tenderer/ tenderers competing for this work and must indicate full name, address, status/ occupation with dated signatures.

Signature of Bidder with seal
7.0 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.

8.0 Canvassing whether directly or indirectly in connection with Tenders is strictly prohibited and the Tenders submitted by the Contractors who resort to canvassing will be liable to rejection.

9.0 On acceptance of Tender, the name of the accredited representative(s) of the Contractor who would be responsible for taking instructions from Engineer-in-Charge or its authorized representative shall be intimated by the Contractor within 07 days of issue date of telegram/letter/telex/fax of intent by EPI.

10.0 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 Contractor 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 Contractor from tendering for future works under EPI.

11.0 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. This 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.

12.0 The time of completion of the entire work, as contained in contract shall be as mentioned in tender documents.

13.0 The Tender award, execution and completion of work shall be governed by Tender Documents consisting of (including Client’s documents) Letter of Intent/ Letter of Work Order, Bill of Quantities, Special Conditions of Contract, Specifications, etc. The tenderers shall be deemed to have gone through the various conditions and clauses of the Tender and visited the Site and satisfied itself with Site conditions including sub-soil water conditions, topography of the land, drainage and accessibility etc. or any other condition which in the opinion of Contractor will affect his price/ rates before quoting their rates. No claim whatsoever against the foregoing shall be entertained by EPI.

14.0 The Drawings given with the Tender Documents are TENDER DRAWINGS and indicative only.

15.0 Transfer of bid documents purchased by one intending bidder to another is not permissible.
16.0 Tenders must be duly signed with date and sealed. An attested copy of power of attorney/affidavit/Board Resolution executed as under shall accompany the ‘Tender Documents’.

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 firm, if Tender is not signed by all the partners, Power of Attorney in favour of the Partner/person signing the tender/documents by all the partners authorizing him to sign the tender/documents.

c) In case of Company, Power of Attorney of Person Signing the Tender.

17.0 Tenders with following discrepancies are liable for rejection:-

a) Tenders with over-written or erased rates, percentages, amounts or rates, percentages not written in both figures and words.

b) Tender that is incomplete, ambiguous, and not accompanied by the documents asked for or submitted without EMD or with inadequate EMD.

c) Tender received after specified date/time whether due to postal or other delays.

d) Tender in respect of which canvassing in any form is resorted to by the tenderer whatsoever.

e) If the tenderer deliberately gives wrong information in his tender or results to unfair methods in creating circumstances for the acceptance of his tender, EPI reserves the right to reject such tender at any stage.

18.0 Submission of a tender by the tenderer implies that he has read the complete contract documents and has made himself aware of the scope, terms & conditions and specifications of the work to be done and of conditions at which stores, tools, plant, etc. will be issued to him by EPI (if any), local conditions and political situations and other factors having bearing on the execution of the works. No claim of Contractor whatsoever, within the purview of this clause, shall be entertained at any stage of the project.

19.0 Tenderer shall submit the following documents along with their Tenders in the first envelope (Techno-Commercial Bid):-
a) List of works Similar works executed during the last 3 years indicating name of the client, value, date of start and completion alongwith Credentials and work orders.  
(As per NIT cl no. 4 (i) & (ii))

b) List of works under execution indicating name of the Client, Total Contract Value, Value of balance work in hand, date of start and completion.

c) Audited balance sheet and profit and loss account along with schedules for the last 3 years or C.A. Certificate for Turnover & Profit & Loss.

d) Details of manpower available.

e) Details of Equipment’s, tools and plant available.

f) Registration Certificate/Memorandum and Articles of Association/Partnership Deed / Affidavit.

g) Copy of Provident Fund Number allotted by PF authorities.

h) Copy of letters of registration with various authorities like CPWD, State PWD, MES and Public Sector Undertakings, etc.

i) Copy of GST Registration certificate in Odisha State

j) Should have a valid PAN (Permanent Account Number of Income Tax)

k) Any other document as stipulated above and in “Tender Documents”
LETTER OF UNDERTAKING
(TO BE ENCLOSED IN ENVELOPE-1 ALONGWITH EMD)
(TO BE TYPED ON LETTER HEAD)

To

The General Manager (Contracts)
Engineering Projects (India) Ltd.
Bakhtawar, 6A, 6th Floor
Nariman Point
Mumbai – 400 021

REF.: Tender for: (Name of the Work as mentioned in NIT)

NIT No. ................................. dtd.

Sir,

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 required Earnest Money for this work is enclosed herewith.

Yours faithfully,

(Signature of the Tenderer)

Seal of Tenderer

Date:
FORM OF TENDER

(TO BE TYPED ON LETTER HEAD)

To

The General Manager (Contracts)
Engineering Projects (India) Ltd.
Bakhtawar, 6A, 6th Floor
Nariman Point
Mumbai – 400 021

REF.: Tender for: (Name of the Work as mentioned in NIT)

NIT No .................................. Dt.

1. I/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 Price Bid/ Bill of Quantities quoted by me / 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 works in all respects and in different stages mentioned in the “Time Schedule for completion of jobs” and signed and accepted by me/us is the essence of the contract. I/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 works 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 me/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 I/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. I/We agree to pay the Earnest Money, 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, I/We agree to abide by and fulfill all terms and conditions referred to above and as contained 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. I/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”.

Signature of Bidder with seal

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EPI
6. If I/we fail to commence the work within 10 days of the date of issue of Letter of Intent and / or 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 and to forfeit the said earnest money as specified above.

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

Date the __________________________ day of _______________________________

SIGNATURE OF TENDERER

NAME (CAPITAL LETTERS) : _________________________________________

OCCUPATION _________________________________________

ADDRESS _________________________________________

_______________________________________

SEAL OF TENDERER
**MEMORANDUM**

(ENCLOSURE TO FORM OF TENDER)

**REF.** : Tender for Engaging Contractor for Shuttering, leveling, Pouring, finishing & curing Concrete for Construction of District Head Quarter Hospital with 100 bedded Mother Child Hospital at Kendrapara, Odisha – Part I

**NIT No.** : ………………………… dtd. …………………

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<th>Sl. No.</th>
<th>Description</th>
<th>Clause No.</th>
<th>Values / Description to be application for relevant clause(s)</th>
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<tr>
<td>i)</td>
<td>Name of Work</td>
<td></td>
<td>Tender for Engaging Contractor for Shuttering, leveling, Pouring, finishing &amp; curing Concrete for Construction of District Head Quarter Hospital with 100 bedded Mother Child Hospital at Kendrapara, Odisha – Part I</td>
</tr>
<tr>
<td>ii)</td>
<td>Owner / Client / Employer</td>
<td></td>
<td>PWD, Odisha</td>
</tr>
<tr>
<td>iii)</td>
<td>Type of Tender</td>
<td></td>
<td>ITEM RATE</td>
</tr>
<tr>
<td>iv)</td>
<td>Earnest Money Deposit</td>
<td>NIT</td>
<td>Rs.1,20,000.00 (Rupees One Lakh Twenty Thousand Only)</td>
</tr>
<tr>
<td>v)</td>
<td>Estimated Cost</td>
<td>NIT</td>
<td>Rs. 60.00 Lakh (Rupees Sixty Lakh Only)</td>
</tr>
<tr>
<td>vi)</td>
<td>Time for completion of work</td>
<td>NIT</td>
<td>Six (06) months from the date of issue of telegram / letter of Intent of Tender.</td>
</tr>
<tr>
<td>vii)</td>
<td>Mobilization Advance</td>
<td>8</td>
<td>NIL</td>
</tr>
<tr>
<td>viii)</td>
<td>Interest Rate on Mobilization</td>
<td>8</td>
<td>N.A.</td>
</tr>
<tr>
<td>ix)</td>
<td>Number of installments for recovery of Mobilization Advance</td>
<td>8</td>
<td>N.A.</td>
</tr>
<tr>
<td>x)</td>
<td>Schedule of Rates Applicable</td>
<td>69</td>
<td>Market Rate</td>
</tr>
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<td>xi)</td>
<td>Validity of Tender</td>
<td>4</td>
<td>60 (sixty) days</td>
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<tr>
<td><strong>xii)</strong></td>
<td>Security Deposit cum Performance Guarantee</td>
<td>9</td>
<td></td>
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<tr>
<td></td>
<td>5% (Five Percent only) of the contract value of the accepted tender in the form of Crossed Demand Draft / Bank Guarantee from a Nationalized Bank / Scheduled Bank within 15 days from the date of issue of letter of Intent of tender or 10% to be deducted from R.A. Bills till it reaches 5% of contract value</td>
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<td><strong>xiii)</strong></td>
<td>Retention Money</td>
<td></td>
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<td>5% of contract sum shall be deducted from RA bills and to be released along with Final bill.</td>
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<td><strong>xiv)</strong></td>
<td>Time allowed for starting the work</td>
<td>43.0</td>
<td></td>
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<td></td>
<td>The date of start of contract shall be reckoned from the date of issue of Letter of Intent of Tender.</td>
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<td><strong>xv)</strong></td>
<td>Defect Liability Period</td>
<td>22 of ACC</td>
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<td>Twelve (12) Months from the date of taking over of works.</td>
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<td><strong>xvi)</strong></td>
<td>Arbitration</td>
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<td>As per NIT</td>
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<td><strong>xvii)</strong></td>
<td>Jurisdiction</td>
<td>76.3</td>
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<td></td>
<td>Courts in Mumbai/Bhubaneswar</td>
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**SIGNATURE OF TENDERER**

**NAME (CAPITAL LETTERS):**

**OCCUPATION**

**ADDRESS**


**SEAL OF TENDERER**
# BIDDER INFORMATION

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<thead>
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<th><strong>Company Name</strong>*</th>
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<tr>
<td><strong>Registration Number</strong>*</td>
<td></td>
</tr>
<tr>
<td><strong>Registered Address</strong>*</td>
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| **Name of Partners/Directors** |  |
| **Bidder type*** |  |
| Indian/Foreign |  |
| **City*** |  |
| **State*** |  |
| **Country*** |  |
| **Postal code*** |  |

| **PAN/TAN Number*** | (PAN/TAN number must have 10 characters. e.g. AESTG2458A) For bidders who do not have PAN/TAN number may enter TEMPZ9999 as the PAN/TAN number. |

| **Company’s Establishment Year** |  |
| **Company’s Nature of business*** |  |
| **Company’s Legal status*** |  |
| Limited company/Undertaking/Joint venture/Partnership/others |  |

| **Company Category*** | Micro unit as per MSME/Small unit as per MSME/Medium unit as per MSME/Ancillary unit/Project of affected person of this company/SSI/others |

<p>| <strong>Contact Details</strong> | Enter Company’s Contact Person Details |
| <strong>Title</strong>* | Mr/Mrs/Dr/Shree/Ms |
| <strong>Contact Name</strong>* |  |
| <strong>Date of Birth</strong>* | (DD/MM/YYYY) |</p>
<table>
<thead>
<tr>
<th><strong>Correspondence Email</strong></th>
<th>(Correspondence Email ID can be same as your Login ID. All The mail correspondence will be sent only to the Correspondence Email ID.)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Designation</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Phone</strong></td>
<td>(Phone details eg: +91 044 22272449)</td>
</tr>
<tr>
<td><strong>Mobile</strong></td>
<td></td>
</tr>
</tbody>
</table>

**BANKER DETAILS –**

| **PAN NO**                |                                                                                                                                 |
| **TIN NO**                |                                                                                                                                 |
| **GST NO**                |                                                                                                                                 |
| **ACTIVE BANK A/C DETAILS** |                                                                                                                                  |
| **A/C NO**                |                                                                                                                                 |
| **A/C TYPE**              |                                                                                                                                 |
| **BRANCH ADDRESS**        |                                                                                                                                 |
| **IFSC**                  |                                                                                                                                 |

*Mandatory information (must be filled by the bidders)*