



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 : Open Vendor	ITB Number	11/PNMM/E/4801/2021-22/101237
	Type of Bid	Two Part
	Type of Opening	Public opening
	Date of Issue	23.04.2021
	Bid Closing Date	07-05-2021 Time : 3:00:00 PM
	Tech. Bid Opening Date	07-05-2021 Time : 3:30:00 PM
	Price Bid Opening Date & Time	SHALL BE INTIMATED LATER
	Venue of Bid Opening	PDIL, NOIDA
	Earnest money Deposit	NIL.
	Delivery/Completion Period	AS PER CLAUSE 7.0 OF ANNEXURE-III

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

SL. No.	Material/HSN Code/ SAC Code	Description	Quantity	Unit
10		APPOINTMENT OF INTERNAL AUDITOR FOR PDIL	1	AU

For & on behalf of
Projects & Development India Limited

(P.R. SAHU)

ADDL. GENERAL MANAGER (MM)

The List Of Enclosures to form Part of ITB

1.	Instruction to bidders	Annexure-I
2.	Pre-qualification Criteria	Annexure-II
3.	Terms &Conditions	Annexure-III
4.	Schedule of Rates (SOR)	Annexure-IV
5	Scope of work of the Internal audit	Annexure-V
6	Check list	Annexure-VI
7.	Self declaration	Annexure-VII
8.	Format details for payment	Annexure –VIII

INSTRUCTION TO BIDDERS (e-PUBLISH)

1.0 A bidder who meets eligibility criteria for Pre-Qualification as per Annexure –II of ITB and intends to quote against this ITB 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' (Annexure-III of ITB) 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 below:

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

- i. Documents in support of 'Pre-Qualification Criteria for Bidders' as indicated in Annexure-II of ITB.
- ii. Complete ITB documents duly signed & stamped in each page with "Deviations"/ "Exception" sheet (if any) and all Annexure duly filled in.
- iii. **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 all applicable Taxes & Duties, shall be submitted.
- iv. Check List (Annexure-VI) duly filled in by the bidder making all the points clear and not leaving any voids.
- v. Photo copy of PAN card.
- vi. A Copy of GST registration certificate
- vii. Any other document as per the requirement specified in the ITB.

Envelope B: Price Bid in 'Schedule of Rate' (SOR) format as per Annexure-IV with quoted rates in Rs. and Taxes, as applicable, signed and stamped.

Both the above envelopes should be super scribed with respective **Envelope no., ITB No.** and **Bid closing date**. Both the envelopes should be sealed and placed in a Third envelop (Cover Envelope) which should also be super scribed with **ITB No.** with item description, Bid closing date and sealed. Such Sealed Quotation (Cover Envelope) 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 (UP)
Tel: 0120-2529842/43/47/51/91 (Extn. 344, 301), Fax: 0120 – 2529801
e-mail: prsahu@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 location wise quoted prices, by the bidder in the 'Schedule of Rates' (SOR) along with taxes. However, Purchase Order (P.O)/ Contract shall be awarded location wise on the Lowest (L1) Evaluated bidder on Net cost to PDIL considering Input Tax Credit (ITC) on a/c of GST subject to the provision of Public Procurement Policy (PPP) for MSE, Order' 2012 read with the respective subsequent amendments.

Incomplete Price Schedule may result into rejection of bid.

Public procurement policy for Micro & small enterprises (MSEs): Benefits shall be extended to bidder under the policy as per guideline issued by Ministry of MSME's order date 23.03.2012, issued vide Gazette Notification No 503 dtd. 26.03.2012 and related subsequent circulars shall be applicable subject to submission of copy of valid/active Udyam Aadhar Memorandum/registration certificate.

The Enquired services are split-able (Location wise).

6.0 Earnest Money Deposit (EMD) : NIL

7.0 Security deposit

Security Deposit shall be applicable for P.O. of value more than Rs 2.00 lac.

Security deposit for an amount equivalent to 3% 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 completion period. In the absence of submission of security deposit, equivalent amount shall be adjusted from the bills.

No interest shall be payable on security deposit

PDIL Noida, however, reserves the right to encash / forfeit the security deposit, if the contractor fails to execute the contract and/or abide by all the terms and conditions of the P.O.

Security deposit shall be refunded after 30 days of completion of contract on the certification of Officer in charge for due fulfillment 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.

8.0 **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.

9.0. 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 Security Deposit shall be liable to be forfeited.

10.0 Bidders are required to carefully go through the entire scope of ENQUIRY, 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.

11.0. 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.

12.0 Bid shall be ideally in conformity to the Scope of supply/work along with all Terms & conditions, stipulated in the ENQUIRY. 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.

- 13.0 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.
- 14.0 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 enquiry/tender or reject all bids.
- 15.0 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.
- 16.0 PDIL reserve the rights to assess bidder's capability and capacity to perform the contract
- 17.0 Bids must be submitted on or before the Bid closing date and time physically in the bid box at the office of
- Addl. G.M & HOD (MM),
Materials Management Department,
Projects & Development India Ltd.,
PDIL Bhawan
A-14, Sector-1,
Noida-201301**
- or by registered post/courier on the above address so as to reach on or before the closing date and time.
- 18.0 Bids received late are liable for rejection and no compliant shall be entertained in this regard for any reason whatsoever.
- 19.0 To know more about PDIL, please visit our website <http://www.pdilin.com>

Annexure -II

Pre-Qualification Criteria (Eligibility Criteria for pre-qualification)

Minimum Eligibility Criteria for pre-qualification of Bidders (Chartered Accountant /Cost Accountant Firms) as Internal Auditors is given below:

1. The firm should be in practice for the past ten years as on the bid closing date (Copy of Incorporation certificate issued by Institute of Chartered Accountants of India/ Institute of Cost Accountants of India. to be enclosed).
2. The firm should have at least 3 full time qualified Chartered Accountant/Cost Accountant including partners as on the bid closing date(Copy of Constitution certificate of the firm issued by Institute of Chartered Accountants of India/ Institute of Cost Accountants of India to be enclosed).
3. The Firm should have 10 article assistants/ Audit staff (List duly signed to be enclosed).
4. The firm should have experience of statutory audits or/and Internal audits at least 10 Companies/Co operative societies (Registered under Companies Act/Multistate co-operative society act each having a turn over of at least Rs 30Crore in last 5 years up to bid closing date. (Copies of order in support to list and copies of audited annual accounts are to be enclosed.)

Annexure-III

Terms & Conditions

Projects & Development India Limited (PDIL) is a Mini Ratna, Category-1, Govt. of India Undertaking, under Department of Fertilizers.

PDIL is an ISO9001:2015 certified premier Consultancy and Engineering Organization which played pivotal role in the growth of Indian fertilizer Industry. PDIL is engaged in providing Design, Engineering and related project execution services from concept to commissioning of various projects viz Fertilizers, Oil & Gas and Refinery, Chemicals, Infrastructure and offsites and Utilities. The company has its registered office at Noida, Uttar Pradesh. The Company is having two units located at Noida, Vadodara, The unit wise Books of Accounts are being maintained and kept at Unit. The Books of Accounts of units are consolidated at corporate office, Noida. During the year 2019-20 the Company recorded an annual turnover of Rs. 13301 lakh as follows:

S. No.	Units	Turnover (including other income) (Rs in Lakh)	No. of employees as on 31.03.2020
01.	Noida (Including Corporate Office, Noida units and Its 06 inspection & NDT offices)	11673	262
02.	Vadodara	1527	70
03	Sindri	101	Nil
	TOTAL	13301	332

1.0 Sealed bids are invited by Projects and Development India Ltd from Firms of Chartered Accountants/ Cost accountants for Pre-qualification and Appointment as Internal Auditors for Financial Year 2021-22 at following locations:

- 1.1 **Noida Unit** (Including Corporate Office, Noida units and Its inspection & NDT offices)
- 1.2 **Vadodara unit** located at Gujarat.

2.0 **Time schedule:** The Internal Audit has to be conducted as per the following Audit Programme of PDIL and Audit Report required to be submitted as per following schedule:

ITB No.11/PNMM/E/4801/2021-22/101237
Item: Appointment of Internal auditors for PDIL

Period of Audit	Report to be Submitted by auditors
April – June	By 7 th August
July – September	By 7 th November
October- December	By 7 th February
December- March	By 30 th April

The Audit Report will be submitted to Director (Finance) and Chairman & Managing Director, PDIL duly signed by a senior partner of the firm.

- 3.0 The selected firms would have to deploy following minimum staff/ Days for conducting Internal Audit:

Deployment of Minimum Staff & Period of Working Days , for conducting Internal Audit			
No.	Units	Minimum number of staff to be deployed	Minimum number of working days
1.	Noida (Including Corporate Office, Noida units and Its 06 inspection & NDT)	At least One Chartered / Cost Accountant Two semi-qualified persons / article assistants.	Minimum 10 working days in each Quarter (as per schedule, mentioned at Para -4 for each office).
2.	Vadodara	One Chartered/Cost Accountant Two semi qualified persons/ article assistants.	Minimum 10 working days in each Quarter (as per schedule, mentioned at Para -4 for each office).

- 4.0 **Payment Terms:** The payment of audit fee shall be made in terms of percentage specified below on submission of final audit report of each quarter along with Invoice. The payment will be verified and released by F&A Department of concerned Units subject to deduction of Income –Tax at source as applicable, within 30 days from the date of receipt of invoice.

The payment will be released on quarter wise as under:

S. No.	Phase/ Period	% age of Total Fee Payable
1.	April- June	20 %
2.	July – September	20%
3	October- December	20%
4	December- March	20%
5	Completion of Statutory Audit and acceptance of Annual Accounts of PDIL by Board of Directors and all other compliances as per Scope of Work attached.	20%

Note: It may be noted that Government of India has implemented Trade Receivable Discounting System (TReDS) to address challenges faced by MSMEs in delayed payments (after receipt/acceptance of Material/Services) from Government buyers leading to shortfall of Working Capital. TReDS is an online electronic institutional mechanism for facilitating the financing of trade receivables of MSMEs through multiple financiers. PDIL has already been registered on the below mentioned TReDS platform:

M/s Receivable Exchange of India (RXIL), Mumbai

MSME vendors are requested to get themselves registered on the above TReDS platform to avail the payment benefit in the event of order.

4.1 Tax deduction at source

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

5.0 Taxes

- 5.1 Goods & Service Tax (GST): GST shall be paid EXTRA as applicable as per GST law. However, all taxes, levies shall be paid extra as applicable at the prevailing rate only based on the documentary evidence. Statutory variation in taxes & levies shall apply as per prevailing rule.
- 5.2 Bidder shall clearly indicate the present applicable rate of GST in Percentage (%). However, Bidder shall indicate corresponding HSN / SAC Code in the check list and shall also enclose a copy of GST registration certificate along with the un-priced offer. PDIL shall avail Input Credit against payment of GST. Relevant necessary documents shall be provided by the Contractor to enable PDIL avail the above credit set off.
- 5.3. 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 Security Deposit/Running Bills.
- 6.0 **Firm Price:** Price shall be firm and subject to no escalation whatsoever during delivery/completion period except for any statutory variations i.e. change in the rate of tax & duties and/or inclusion of any new tax & duty.
- 7.0 **Period of Contract:** The period of Internal Audit will be financial year 2020-2021. However, the appointment may be further extended by one (01) year on the same rate and terms & conditions with mutual consent of the parties.
- 8.0 **Price Reduction clause:** The non-deployment of minimum number as stated in the ITB elsewhere will attract price reduction clause @ Rs.2500/- per day or part thereof. In case of delay in submission of final report, further reduction @ 0.50% of the fee per week or part there of shall be applicable subject to maximum reduction shall be 10% of order value including all taxes.

- 9.0 **JURISDICTION:** This contract shall be deemed to have been entered into at Noida and all cases of action in relation to the contract shall, therefore, be deemed to have been assigned within the jurisdiction of Noida, Distt. Gautam Budh Nagar (UP).
- 10.0 **TERMINATION:** In case the services are not found satisfactory, PDIL reserves the right to cancel part or whole of the contract after giving notice in writing and make alternate arrangement at any time at risk & costs of bidder The amount so incurred by PDIL shall be recovered from the bidder.

11.0 **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.

Annexure-IV

SCHEDULE OF RATES (SOR)

Tender inviting Authority : PROJECTS &DEVELOPMENT INDIA LIMITED			
Name of work: Internal Auditor For PDIL			
Tender reference No.:			
NOTE: 1. Prices shall be quoted strictly as per 'Schedule of Rates' (SOR) format made available herein under without alternating any of its contents. The fee to be quoted shall include all expenses like TA, DA, and Boarding & Lodging Expenses etc. PDIL will not pay any extra amount other than applicable taxes. 2. The Bidder/Applicant firm may opt to bid for one or more Unit. The work will be awarded Unit wise. 3. Please submit UNPRICED COPY of the SOR indicating "QUOTED" or "NOT QOUTED " as applicable against each item.			
Bidder Name :			
Sl. No.	Item description	Noida Unit (Rs.)	Vadodara Unit (Rs.)
1	Fee (Lump sum)including Audit Fees, TA, DA, Boarding & Lodging Expenses etc.		
2	GST @.....%		
3	Total (1 + 2)		

ANNEXURE – V

PROJECTS & DEVELOPMENT INDIA LIMITED
SCOPE OF WORK OF THE INTERNAL AUDIT.

S. No.	Particulars	Extent of Checking.
1	GENERAL	
i)	Review of prevailing accounting practices / procedures / policies, and compliance of applicable Accounting standards issued by ICAI/New Companies Act.	
ii)	Suggest the areas of cost control, improvement in cost saving, revenue generation etc. At Least one Report has to be submitted in respect of Cost saving without effecting the production of goods/services	
iii)	Review the system and procedure of various activities and suggestion for improving the internal control system. At Least one Report has to be submitted in respect of Internal Control.	
iv)	Physical verification of fixed assets, Inventories and reports thereon.	
v)	Examination of operating system.	
vi)	To suggest methods exploiting the Company's resources most profitably and economically.	
vii)	To identify non-performing assets of the Company (Whether appearing in the accounts or not) and suggest as to how deal with the same.	
viii)	To optimize profitability	
2	Procurement of Goods/Services/Civil Works (pre-awarding, Awarding & execution of contract)	
i)	Pre-awarding/Awarding of order	
	a). Rs. Five lakhs and above	100 %
	b). Less than Rupees five lakhs	50 %
ii)	Payment / Receipt Vouchers in respect of above.	
	a). Rs. Five lakhs and above	100 %
	b). Less than Rupees five lakhs	50 %
3	Income from services rendered / sales.	50 %
	Including verification of progress reports, invoicing, cost incurred on projects.	
4	Monitoring of Man Hours for Projects of Rs 1 cr. and above.	
i)	Monitoring of Man hours report should include following points:	
	(1) Project No. (2) Value of Project (3) Man hours allotted (4) % of progress for the qtr (5) Man hours consumed during the qtr. (6) % of progress upto the qtr. (7) Man hours consumed upto the qtr. (8) Observations of Auditors.	
5	Business Development	
i)	Failure Analysis of the proposal submitted and not awarded	100 %

ii)	Analysis of non- submission of quotation against enquiry received/published in the news paper.	
iii)	Analysis of all jobs, received on nomination and other than nomination	
6	Accounts: Finance	
	Vouching including approving expenditure and passing of bills as per Delegation of Power (DOP).	50 %
	Cash/ Bank Payment as per DOP	40 %
	General ledger scrutiny.	50 %
	Overtime payments to outsource employees	
	Others, including analysis of construction & site office expenses/Imprest advances etc.	100 %
7	Establishment:	
i)	Checking of the attendance records, Leave records, Personnel records, new recruits, checking of vehicle hire charges, Equipments and courier bills etc.	50 %
ii)	Payment of all terminal benefits at the time of separation of employees	100%
8	Stores and inventory	
	Procedure for booking purchases & issues follow up Price Stores ledger, physical verification reports and claims etc.	50 %
9	Others	100 %
i)	Checking and insisting accurate and timely payment of all statutory dues.	
ii)	Review of Trade Receivables: - A Separate report has to be on Trade Receivables.	
iii)	Reporting on filing of all statutory returns.	
iv)	Compliance with policies and procedures laid down by State, DPE and Management.	
v)	Compliance with TDS regulations.	
vi)	Review of advances, deposits.	
vii)	Review of Creditors.	
10	Reporting	
i)	Action Taken Report (Compliance Report) on the previous report by the unit as communicated by Corporate office, PDIL to Auditors.	
ii)	Annual Accounts before submission to Board of Directors	
11	Checking of compliance report.	
12	Checking and reviewing of annual accounts before submitting the same to Statutory Auditors and acceptance by Board of Directors	
13	Attend Audit Committee of Board Meetings.	

(N.B: It may please be noted that the scope as given in enclosure is only indicative and not exhaustive. The firm may be asked to look into any other activity as may come to the notice during the course of audit and/or render any advice/opinion in the area of audit. Unit-wise Audit Report is required to be submitted.)

Annexure-VI

CHECK LIST

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

Name of Bidder: _____

Offer No.: _____

ITEM: Appointment of internal Auditors for PDIL

Sl. No.	Description	ITB Requirement	Bidder's Confirmation/ Acceptance
1.0	Price basis : shall be firm till execution of the contract period as per clause of clause 6 of Annexure-III of ITB	To Confirm	
2.0	Payment terms : as per clause 5 of Annexure-III of ITB	To Confirm	
3.0	Security Deposit : 3% of order value . as per clause of Annexure -I of ITB	To Accept	
4.0	Period of Contract: as per clause 7 of Annexure-III of ITB.	To Confirm	
5.0	Price reduction clause : as per point no 8 of Annexure-III of ITB.	To Confirm	
6.0	Validity of offer : 90 days from technical bid opening date	To Confirm	
7.0	Documents in support of eligibility Criteria for" pre qualification for bidders" indicated in point no 2 of annexure 1 of ITB as per requirement .	To submit	
8.0.	Copy of pan card	To submit	
9.0	Copy of GST Registration Certificate	To submit	
10.0	Price Confirmation Copy: A copy of Priced offer (BoQ to be uploaded by Bidder in the Portal), keeping price blank (hiding the price) and in place indicating "Quoted" or "√ ", as a confirmation of price quoted against the enquired item and GST, shall be submitted along with un-priced Techno-commercial Bid in Folder/Paccket1.	To Furnish	
11.0 (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	
(C)	Whether the M S E Company is owned by woman	Yes/no	
12.	Address of IT counter where the bidder files income tax	To indicate	
13.	Confirmation of Acceptance to all Terms and Conditions of the Tender Document in totality.	To Confirm	
14.	Name, Designation, Telephone Nos., Fax No. & e-mail of Contact Person for this Enquiry.		
15.	HSN/SAC code (bidder to indicate)		
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 of Bidder: _____

Name : _____

Stamp: _____

Date : _____

Annexure-VII

(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 nor Black-listed by any Government / PSU / Private firm or Financial Institution .

Signature

Name :

Designation :

Seal of the Bidder.

Annexure-VIII

FORMAT OF DETAILS FOR ONLINE PAYMENT

:

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)	GST 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:.....