

	<p style="text-align: center;">प्रोजेक्ट्स एण्ड डेवलपमेंट इंडिया लिमिटेड PROJECTS & DEVELOPMENT INDIA LIMITED (A GOVT. OF INDIA UNDERTAKING) CIN NO.:U74140UP1978GOI028629</p>	<p style="text-align: center;">SHEET 1 of 1</p>
<p style="text-align: center;">PDIL BHAWAN, SAMTA, SUBHANPURA, VADODARA-390 023, INDIA. PHONE: EPBAX-2388418, 19, 20, 21, TELEFAX : 91(0265) 2388398, 99 E-MAIL: pdilwro@wro.pdilin.com</p>		

निविदा सूचना (TENDER NOTICE)

निविदा संख्या/Tender No.: PVMM/19-20/E-33/101185

प्रकाशन तारीख/ Date of issue: 13.03.2020

सेवा में/ To,

इच्छुक बोलीदाता / INTERESTED BIDDERS

विषय / Sub.: SUPPLY OF PAPER LICENSE ESCAN ANTIVIRUS (NETWORK VERSION TOTAL/ENTERPRISE) & SERVICE SUPPORT FOR MAINTENANCE OF COMPLETE ANTI VIRUS SOLUTION FOR PDIL, VADODARA.

महोदय/महोदया /Dear Sir/Madam,

पीडीआईएल, वडोदरा, गुजरात, निविदा दो भागों/ पार्ट(पार्ट-I टेक्नो-कमर्शियल बिड और पार्ट-II प्राइस बिड) में आमंत्रित करते हैं, जिसमें केवल घरेलू बोलीदाताओं/निविदाकर्ताओं से राष्ट्रीय प्रतिस्पर्धी बोली के तहत आमंत्रित किया गया है, निम्नलिखित के लिए :

We, PDIL, Vadodara, Gujarat, invites Tenders in Two Bids (Part-I Techno-Commercial Bid and Part II Price Bid) from the Domestic Bidders only for the following under **National Competitive Bidding**:

SL	DESCRIPTION OF JOBS/SERVICES	QTY
1	SUPPLY OF PAPER LICENSE ESCAN ANTIVIRUS (NETWORK VERSION TOTAL/ENTERPRISE) support our existing operating System i.e. Windows 10, Windows7, Windows XP Professional, Windows SERVER 2003 & Windows SERVER 2012 for 120 Nos. License for a period of 01(One) year w.e.f. 01.04.2020 to 31.03.2021, as per Technical specification mentioned at Annexure-IV alongwith its enclosures and also Commercial Conditions of ITB at Annexure-IIIA & IIIC.	120 Nos.
2	SERVICE SUPPORT FOR MAINTENANCE OF COMPLETE ANTI VIRUS SOLUTION for 120 Nos. For a period of 01(One) Year w.e.f. 01.04.2020 to 31.03.2021.WEEKLY 01(ONE) VISIT FOR UPDATE/SUPPORT AT PDIL, VADODARA IS MANDATORY , as per the enclosed Technical specification mentioned at Annexure-IV alongwith its enclosures and also Commercial Conditions of ITB at Annexure-IIIB & IIIC.	120 Nos.

टिप्पणी: इस निविदा के संबंध में कोई भी परिशिष्ट / शुद्धिपत्र / बोली समापन विस्तार तिथि, केवल हमारी वेबसाइट <https://pdilin.co.in> और सीपीपी पोर्टल <https://eprocure.gov.in> पर जारी किया जाएगा। इसलिए बोलीदाताओं से अनुरोध है कि वे नियमित रूप से हमारी वेबसाइट पर जाएं ताकि वे खुद को अपडेट रखें।

Note: Any Addendum/Corrigendum/Bid Closing due date extension in respect of this tender shall be issued on our website: <https://pdilin.co.in> & <https://eprocure.gov.in> on CPP Portal only. Bidders are therefore requested to regularly visit our website to keep themselves updated.

कृपया निविदा (आईटीबी) दस्तावेज में दिये गये संबंधित विवरण जैसे कि विशेष /महत्वपूर्ण तिथिया, निविदा के लिए निर्देश, कार्य व्यापकता और नियम और कार्य विवरण इत्यादि को ध्यान पूर्वक पढ़ें और उसी अनुसार निविदा में भाग लें।
Please refer tender documents (ITB) for particulars pertaining to the critical dates, instruction for Bidding, scope of Work and Terms & Condition.

प्रोजेक्ट्स एंड डेवलपमेंट इंडिया लिमिटेड, निविदा या संबंधित दस्तावेजों को प्राप्त करने में किसी भी देरी के लिए जिम्मेदार नहीं होगा।
Projects & Development India Limited, will not be responsible for any delay in receiving tender or related documents.

for and on behalf of

प्रोजेक्ट्स एंड डेवलपमेंट इंडिया लिमिटेड

PROJECTS & DEVELOPMENT INDIA LIMITED


मुकेश कुमार
Mukesh Kumar

उप महाप्रबंधक एवं विभागाध्यक्ष (वित्त एवं सा.प्र.) / Dy.GM & HOD (FIN. & MM)



PROJECTS & DEVELOPMENT INDIA LIMITED

(A GOVT. OF INDIA UNDERTAKING)

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PDIL BHAWAN, SAMTA, SUBHANPURA, VADODARA-390 023, INDIA.
PHONE: EPBAX-2388418, 19, 20, 21, TELEFAX : 91(0265) 2388398, 99
E-MAIL: pdilwro@wro.pdilin.com

INVITATION TO BID (ITB) (OPEN DOMESTIC TENDER)

To, OPEN TENDER Published in CPP e- Publishing Portal (E-Publishing Tender ID 2020_MCF_527132_1) & Hosted at PDIL Website	ITB NO. : PVMM/19-20/E-33/101185	
	TYPE OF BID (For submission of bids please refer ITB Clause No.2.0 of Annexure-II)	TWO BID SYSTEM
	TYPE OF OPENING	PUBLIC
	BID ISSUE DATE	13.03.2020
	BID CLOSING DATE & TIME	20.03.2020 (15.00 Hrs.)
	UNPRICED TECHNO-COMMERCIAL BID OPENING DATE & TIME	23.03.2020 (11.30 Hrs.)
	PRICE BID OPENING DATE & TIME	To be intimated later.
	VENUE OF BID OPENING	PDIL, Vadodara
	EARNEST MONEY DEPOSIT (EMD)	Not Applicable
	DELIVERY/COMPLETION OF LICENSE RENEWAL / ACTIVATION PERIOD	Within 7(Seven Days) from date of PO for License renewal period 01 (One) Year w.e.f. 01.04.2020 to 31.03.2021.

- 1.0 **PROJECTS & DEVELOPMENT INDIA LTD.,** a company registered under the Companies Act, 1956 having its registered offices at PDIL Bhavan, A-14, Sector-1, Noida-201 301, India (hereinafter referred to as **PDIL or OWNER**), a Govt. of India Undertaking under the administrative control of the Dept. Of Fertilizers, Ministry of Chemicals & Fertilizers. We, **PDIL, Vadodara, Gujarat,** invites Bids from the Domestic Bidders only for the following under **National Competitive Bidding.**


SL	DESCRIPTION OF JOBS/SERVICES	QUANTITY
1	SUPPLY OF PAPER LICENSE ESCAN ANTIVIRUS (NETWORK VERSION TOTAL/ENTERPRISE) support our existing operating System i.e. Windows 10, Windows7, Windows XP Professional, Windows SERVER 2003 & Windows SERVER 2012 for 120 Nos. License for a period of 01(One) year w.e.f. 01.04.2020 to 31.03.2021, as per Technical specification mentioned at Annexure-IV alongwith its enclosures and also Commercial Conditions of ITB at Annexure-IIIA & IIIC.	120 Nos.
2	SERVICE SUPPORT FOR MAINTENANCE OF COMPLETE ANTI VIRUS SOLUTION for 120 Nos. For a period of 01(One) Year w.e.f. 01.04.2020 to 31.03.2021.WEEKLY 01(ONE) VISIT FOR UPDATE/SUPPORT AT PDIL, VADODARA IS MANDATORY , as per the enclosed Technical specification mentioned at Annexure-IV alongwith its enclosures and also Commercial Conditions of ITB at Annexure-IIIB & IIIC.	120 Nos.

- 2.0 The following enclosed documents are the part of ITB.

1.0	Pre Qualification Criteria (PQC)	ANNEXURE-I, Rev 0	Sheet-1
2.0	Instructions to Bidder- e Publish	ANNEXURE-II, Rev 0	Sheets-1 to 4
3.0	General Purchase Conditions (GPC)	ANNEXURE-IIIA, Rev 0	Sheets-1 to 3
4.0	Special Conditions of Contract (SCC)	ANNEXURE-IIIC, Rev 0	Sheets-1 to 2
5.0	Technical Enquiry Specifications Doc. No. PVCM-7, Rev.0 Dt. 13.03.2020	ANNEXURE-IV, Rev.0	Sheets-1 to 5
6.0	Price Schedule (Submit Separately- in PRICE BID ENVELOPE)	ANNEXURE-V, Rev.0	Sheet-1
7.0	Checklist / Agreed Commercial Terms & Conditions (ACTC)	ANNEXURE-VI, Rev.0	Sheet-1
8.0	Declaration by Bidder	ANNEXURE-VII, Rev.0	Sheet-1
9.0	RTGS/NEFT Format For E-Payment	ANNEXURE-VIII, Rev.0	Sheet-1
10.0	Details Of Contractor / Company	ANNEXURE-IX, Rev.0	Sheet-1

for and on behalf of
PROJECTS & DEVELOPMENT INDIA LIMITED

Mukesh Kumar
Dy.GM & HOD (Fin. & MM)

	Pre Qualification Criteria(PQC) ANNEXURE – I	PVMM/19-20/E-33/101185/ANX-I	0
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Please refer the [Pre-Qualification Criteria \(PQC\)](#) which are given hereunder:

- A. Bidder must have experience of having successfully completed one similar work** during last 04 (four years) ending last day of the month previous to the one in which Tenders/ Bids are invited.


Note: The bidders are required to submit copy of self attested (Duly Signed & Stamped) copy of Purchase Order / Completion Certificate/Performance certificate documents towards order executed.

Similar works definition: Supply / renewal of ESACN ANTIVIRUS.

- B. Bidder should submit valid certificate from OEM (M/s. ESCAN) to quote for ESCAN ANTIVIRUS latest version.**

Note: Bidder will submit letter/certificate/e-mail from OEM regarding the above being valid as on bid closing date as documentary evidence, self attested duly signed and stamped.

Note: - PDIL, reserve the right to verify the submitted documents using its own resources.

	INSTRUCTION TO BIDDERS (for e-published tenders) ANNEXURE – II	PVMM/19-20/E-33/101185/ANX-II	0
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1.0 A bidder who meets the Pre-Qualification Criteria as per 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 of contract on or before the bid closing date and time.

2.0 Submission of Bids:

Bidders are required to submit their bids under three (03) envelopes as below:

Envelope (A)

i. ~~Earnest Money Deposit (EMD) as per Cl. 6.0 below.~~ **(Not Applicable for this Tender).**

OR

A copy of valid Registration Certificate, in case of NSIC/MSE registered Companies.

ii. Format of Bank Details (RTGS) for on line payment, all the details duly filled in [Annexure-VIII](#).

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

- Documents in support of 'Pre-Qualification Criteria for Bidders' indicated in Annexure-I of ITB as per the requirement.
- 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 **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
- Copy of [Check List / ACTC](#) enclosed duly filled by the bidder making all the points clear and not leaving any voids.
- Photo copy of PAN card.
- A Copy of valid GST registration certificate
- Any other document as per the requirement specified in the ITB.


Envelope (C): Price Bid

Price Schedule as per Annexure-V with quoted rates in Rs. and Taxes & Duties, as applicable, signed and stamped.

All the above envelopes should be super scribed with respective Envelope no., **ITB No.** and **closing date of the bid.**

All three (03) envelopes should be sealed and placed in a fourth envelop which should also be superscribed with our ITB No. and closing date of the bid and addressed to the under mentioned :

HOD(MM),
Projects & Development India Limited,
PDIL Bhawan, Samta, Subhanpura,
Vadodara-390023, Gujarat, India,
Email : kmukesh@wro.pdilin.com; kswaroop@wro.pdilin.com

	INSTRUCTION TO BIDDERS (for e-published tenders) ANNEXURE – II	PVMM/19-20/E-33/101185/ANX-II	0
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3.0 Opening of Bids

Bid opening will be Public. Envelope A and B only will be opened on Technical Bid Opening Date. Price Bids (Envelope C) 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

5.1 Price Evaluation of Bids shall be done considering the quoted prices by the bidder in the Price Schedule/Schedule of rates i. e Annexure-V along with taxes and duties, on overall lowest bidder considering the [Input TAX Credit \(ITC\) benefit, wherever applicable to PDIL](#).

5.2 In case of any discrepancy, unit rate shall prevail for calculation to arrive at the total price.

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.

Incomplete Price Schedule may result into rejection of bid.

5.3 **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 dt.23.03.2012 issued vide Gazette Notification no.503 dt.26.03.2012 and related subsequent circulars for Public Procurement Policy for Micro & Small Enterprises (PPP for MSE), shall be applicable subject to submission of copy of valid/active Udyog Aadhaar Memorandum / Registration Certificate.


5.4 **PUBLIC PROCUREMENT (PREFERENCE TO MAKE IN INDIA) ORDER 2017:** Benefits shall be extended to bidder under the Policy as per guideline issued by DIPP's Order No.P-45021/2/2017-B-E-11 dt.15.06.2017 and Revision Order No.P-45021/2/2017-PP (BE-II) dt.28.05.2018 and related subsequent circulars for Public Procurement Preference to Make in India (PPP to MII), shall be applicable. **Minimum Local Content shall be 50% for this tender.** The bidder shall provide a declaration in the attached Format ([Annexure-X](#)) that the item offered meets the minimum local content as specified in tender and shall give details of the location(s) at which the local value addition is made. *In case the total quoted price (excluding GST) is up to Rs.10 crore the bidder is required to provide self-certification and In case the total quoted price (excluding GST) is more than Rs.10 crore, the bidder is required to provide a certificate from the statutory auditor or cost auditor of the company (in the case of companies) or from a practicing cost accountant or practicing chartered accountant (in respect of bidder other than companies) (This tender is invited from Domestic bidders only considering the above MII-Order-2017).*

5.5 In case a bidder is eligible for seeking benefit under the Policy of PPP to MII-Order-2017 as well as PPP for MSE-Order-2012, then the bidder should categorically seek benefits against one of the two only i.e. either PPP to MII-Order-2017 OR PPP for MSE-Order-2012 policy. The option once exercised cannot be modified subsequently.

5.6 In case of participation of MSEs Vendor and Make in India (local content) Vendor against the same tender, MSE Vendor will be given preference to match with L-1 bidder as per Public Procurement Policy and accordingly allocation/award of order will be made.

5.7 PART/SPLIT ORDER is "Not Applicable", hence, Evaluation shall be carried out on Overall basis and Ministry of MSME's Office Memorandum F.No.22 (1)2012-MA, dtd.24.10.2016 under Sl.21 of FAQ with reference to MSEs Order 2012 shall be considered, where the bidder fulfilling the requirement of MSEs Order 2012.

5.8 Please note that benefits against clause no.5.3 above with reference to MSEs Order 2012, shall be applicable as per Ministry of MSME's Office Memorandum F.No.22 (1)2012-MA, dtd.24- October-2016 under Sl.18 of FAQ.

	INSTRUCTION TO BIDDERS (for e-published tenders) ANNEXURE – II	PVMM/19-20/E-33/101185/ANX-II	0
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- 5.9 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 is already registered on the below mentioned TReDS platform:

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

MSME Bidders are requested to register on the TReDS platform. The MSME vendors can avail the TReDS facility, if they want to.

6.0 **Earnest Money Deposit (EMD) (Not Applicable for this tender)**

Earnest money deposit ~~Rs. _____ / (Rupees _____ Only)~~ shall be submitted by way of Demand Draft/ Banker's Cheque only drawn on any Scheduled/Nationalized Bank in favour of 'Projects & Development India Ltd.' ~~Payable at Vadodara~~ **Quotation/Bid without EMD may not be considered.** However, NSIC/MSEs registered Companies are exempted from submission of EMD provided a valid Certificate in this regard is submitted.

6.1 ~~EMD shall be refunded:~~

- ~~• To the unsuccessful bidders after acceptance of order by the successful bidder(s).~~
- ~~• To the successful bidder(s) after deposition of Security money/ confirmation by the Bank for the Security cum Performance Guarantee submitted by bidder.~~
- ~~• No interest shall be payable on EMD.~~

6.2 ~~EMD may be forfeited without prejudice to any other right or remedy of PDIL including but not limited to following circumstances:~~

- ~~a) If a bidder withdraws his bid during the period of bid validity specified by the bidder~~
~~_____ OR~~
- ~~b) In the case of successful bidder, if the bidder fails to accept the order~~
~~_____ OR~~
- ~~c) If a bidder is found to have furnished Mis representation or wrongful declaration/ presentation _____ of qualifying data and other facts in their Bid~~


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 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.

- 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.

	INSTRUCTION TO BIDDERS (for e-published tenders) ANNEXURE – II	PVMM/19-20/E-33/101185/ANX-II	0
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- 11.0** 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.
- 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:
- to cancel the tender without reference to the bidders.
 - 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 enquiry/tender or reject all bids.
- 14.0** **SOFTWARE RELATED INFORMATION:** If needed, Bidder may visit the site before quoting their rates. For site visit and any clarifications please contact to: [Shri D K Karmata, Addl.GM \(Civil/Process/Comp.\), Projects & Development India Limited, Vadodara. Phone: 0265-2388418-21 \(Extn:109\) FAX: 0265-2388398/99, Email: \[dkkarmata@wro.pdilin.com\]\(mailto:dkkarmata@wro.pdilin.com\)](#)
- 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 reserves the rights to assess bidder's capability and capacity to perform the contract.
- 17.0** **Bids must be submitted on or before the closing date and time physically in the bid box at the office of HOD(MM),
Projects & Development India Limited,
PDIL Bhawan, Samta, Subhanpura,
Vadodara-390023, Gujarat, India,**
- 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.
- 18.0** To know more about PDIL, please visit our website <http://www.pdilin.com>

	GENERAL PURCHASE CONDITIONS (GPC) ANNEXURE - IIIA	PVMM/19-20/E-33/101185/ANX-III A	0
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1.0 **Scope of Purchase Order (P.O)**

The Scope of P.O shall be as per ~~'Technical Specification' and/or 'Price Schedule'~~, attached to the ITB, unless & otherwise it is modified, at subsequent stage of bidding.

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**

FOR PDIL, duly delivered ~~and installed, tested, commissioned, if any,~~ in the location/address mentioned elsewhere in the ITB, including risk in transit.

4.0 **Taxes and duties (To be read in conjunction with SCC)**

- 4.1 Rate of **Goods & Service Tax (GST)**, should be indicated in the 'Price Schedule' and which shall be paid as extra.
- 4.2 Statutory variation in taxes and duties including imposition of any new tax & duty, within the scheduled Completion period, as per P.O, shall be paid at actual on production of documentary evidence.
 - 4.2.1 In case of delay in supply, 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 P.O and amendment(s) there to.
 - 4.2.2 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.
- 4.3 The Supplier has to submit / furnish all necessary documents / information to enable PDIL claim Input Tax Credit in respect of GST.
- 4.4 ~~PDIL shall not issue any form other than Form 38 i.e. 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 (To be read in conjunction with SCC)**

~~The delivery of the Equipment and/or Spares including Installation, testing, commissioning, if any, at PDIL, shall be completed within _____ from the Effective date of P.O.~~

~~alternatively~~

The Delivery/Completion of Job, at PDIL,Vadodara Office, shall be completed within **07 (Seven Days)** from the Effective date of P.O. (**For Detail Refer SCC Clause 4.0 & 4.1**).


7.0 **Payment Terms (To be read in conjunction with SCC) (For Detail Refer SCC Clause 6.0).**

- 7.1 ~~100% payment shall be released within 30 days after Supply and/or Installation, Testing & commissioning, and acceptance of the complete system, duly certified by the Engineer-in-charge of PDIL, on the invoice.~~

~~alternatively~~

100% payment shall be released within 30 days of receipt and acceptance of materials/spares / on completion of complete scope of PO, duly certified by the Engineer-in-charge of PDIL, on the Invoice.

- 7.2 The above payments shall be released subject to submission of Security cum Performance Guarantee/ Security Deposit, **if applicable**, as mentioned herein below, failing which the same amount shall be deducted from the Supplier's Bill(s).

	GENERAL PURCHASE CONDITIONS (GPC) ANNEXURE - IIIA	PVMM/19-20/E-33/101185/ANX-III.A	0
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- 7.3 All payments will be made by account payee cheque or direct transfer in bank account through RTGS.
- 7.4 **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.
- 7.5 As per Ministry of Finance (Department of Revenue) Circular No.65/39/2018-DDO, dtd.14.09.2018, TDS @2% under GST, shall be deducted from Contractor's bills for the Order Value 2.5 Lacs or More and a certificate towards this deduction shall also be issued to the Contractor.

8.0 **Warranty/ Guarantee (Not Applicable for this enquiry)**

- ~~8.1 The Equipment/ Materials shall be supplied with warranty/ Guaranty against any manufacturing defect, for a period of 12 month from the date of commissioning.~~

alternatively

~~Materials/ Spares, to be supplied shall be warranted/ guaranteed as per Original Equipment Manufacturer's (OEM's) policy.~~

- ~~8.2 Spares shall be supplied along with Fitment guarantee certificate.~~

9.0 **Security cum Performance Guarantee/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 ≥ 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 bills.

- ~~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/ forfeit 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, 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.

	GENERAL PURCHASE CONDITIONS (GPC) ANNEXURE - IIIA	PVMM/19-20/E-33/101185/ANX-III A	0
		DOCUMENT NO	REV
		SHEET 3 OF 3	

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

13.0 **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.

14.0 **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.

15.0 **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.

	SPECIAL CONDITIONS OF CONTRACT (SCC) ANNEXURE - IIIC	PVMM/19-20/E-33/101185/ANX-IIIC	0
		DOCUMENT NO	REV
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- 1.0 **SCOPE OF JOB** : As per **Scope of Job** enclosed with this ITB as Annexure-IV (Doc. No. PVCM-29, Rev.0, dtd.28.11.2019).
- 1.1 The quoted Lump sum charges for Service support with weekly visit for a period of 01(One) year shall be inclusive of all charges and all taxes & duties **except GST**.
- 1.2 **PRICE BASIS** : The bidder shall quote **Unit & Total Price for supply of Paper license ESCAN ANTIVIRUS and Lumpsum price for Service Support with weekly visit for a period of 01(One) year, strictly in the attached Price Schedule-Annexure-V**. The quoted Prices shall be **Duly executed the job** at PDIL office basis **inclusive of all charges and taxes/duties EXCEPT GST which is to be indicated in Unpriced and Priced Schedule as Extra**. No extra payment shall be made.
- 1.3 **FIRM PRICE** : Price shall remain FIRM till execution of order.
- 2.0 **PART ORDER/SPLIT ORDER**: Part Order / Split Order is **NOT APPLICABLE** for this tender, hence, evaluation shall be carried out on overall basis.
- 3.0 **DISCREPANCIES IN QUOTED PRICES/ OTHER ISSUES**: The prices must be written both in figures and words. Unit prices shall be considered correct in the event of any discrepancy with regard to total price. In the event of difference, prices written in words shall be valid & binding. If the bidder has submitted prices in the price schedule & also on their own letter head/format, the prices written in the Price Schedule shall be considered valid & binding, in case of any discrepancy. In case of submitted Price Bid does not contain Bidder's name/Official Seal, Unsigned shall be considered incomplete with reference to requirement of ITB clause 2.0- Envelope(c)-Price Bid of Anx.-II (Instruction to Bidder), may lead rejection of submitted Price Bid.
- 3.1 In case Price bid is submitted by Bidder copying the price schedule format and missed out/changed any text which conflicts to PDIL's prescribed format, PDIL reserve the right to consider the bidder's submitted Prices ONLY for the text details indicated in the Price Schedule (Annexure-V) with reference to the confirmation against Unpriced Schedule.
- 3.2 Besides, the PDIL's standard procurement procedure shall prevail on any other issues.
- 4.0 **LICENSE ACTIVATION/RENEWAL PERIOD** : **01 (One) Year w.e.f. 01.04.2020 to 31.03.2021**.
- 4.1 **DELIVERY / COMPLETION PERIOD** : License to be activated **within 07 Days of Order** for the period of 1 year as specified above at Sl no.4.0.
- 5.0 **Goods & Service Tax (GST)**: GST shall be paid **EXTRA as applicable as per GST law** against GST Registration Number Only. **Bidder shall clearly indicate the present applicable rate of GST in Percentage (%) and enclose copy of GST registration certificate alongwith unpriced offer**.
- 5.1 **PDIL shall avail Input Credit against payment of GST** hence, this **credit amount to PDIL will be considered while evaluating the price** for which necessary documents shall be provided by the bidder to enable PDIL to avail the credit. **TDS@2% under GST shall be applicable with reference to GCC clause 7.5**.
- 5.2 Imposition of any new taxes & duties and changes in quoted taxes & duties after issuance of LOI/PO by statutory authorities during contractual period shall be considered on production of documentary evidence.
- 6.0 **PAYMENT TERMS** :
- 6.1 **PAYMENT TERMS FOR SUPPLY PORTION (Item sl no.1 of Price Schedule)** : 100% payment shall be released within 30 days of receipt and acceptance of materials, duly certified by the Contact person of PDIL, on the invoice.
- 6.2 **PAYMENT TERMS FOR SERVICE SUPPORT (Item sl no.2 of Price Schedule)** :Within 30 days of submission of your invoice duly certified by, Contact Person, PDIL on **prorata and Quarterly end basis** for executed services and supply together.
- 6.3 **Clause 14** of other terms & Conditions of Service Support of attached scope of job(Annexure-IV) **will also be taken into consideration while processing the payment**.

	SPECIAL CONDITIONS OF CONTRACT (SCC) ANNEXURE - IIIC	PVMM/19-20/E-33/101185/ANX-IIIC	0
		DOCUMENT NO	REV
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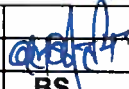
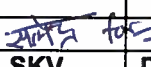

- 6.4 The mode of Payment to Supplier/Contractor in PDIL is generally E-Payment through RTGS/NEFT. To facilitate the same, **Successful Bidder to fill up the required details in the format for E-Payment through RTGS/NEFT (Refer Annexure-VIII) and submit the same alongwith EMD in Envelope-A.**
- 6.5 **If you are eligible/entitled for any privilege/benefit under any statutory body/act/law like MSMED Act 2006 for MICRO/SMALL/MEDIUM Scale Company etc, please submit the valid documentary evidence and clearly indicate in your offer.**
- 7.0 **SECURITY DEPOSIT** : As per clause 9.0 of GPC(Annexure-IIIA).
- 8.0 **PRICE REDUCTION CLAUSE** : As per clause 10.0 of GPC(Annexure-IIIA).
- 9.0 **CONTACT PERSON / ENGINEER In CHARGE for OPERATION OF ORDER/CONTRACT:** This order/contract shall be operated by contact person of PDIL **Shri DK Karamata, Addl. GM(Civil/Computer/PE) PDIL, Vadodara, (Email:dkkarmata@wro.pdilin.com)** or his authorized representative. Invoice for payment shall be submitted to him who shall forward after certification, to Finance for payment.
- 10.0 In case of an irreconcilable conflict between General Conditions of Contract, Special Conditions of Contract, terms specified in Special Conditions of Contract shall prevail.

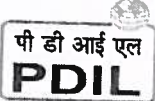
	PROJECTS & DEVELOPMENT INDIA LTD		PVCM-MAIN-51	0
			DOCUMENT NO	REV
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Technical Enquiry Specification

For

SUPPLY OF PAPER LICENSE ESCAN ANIVIRUS (NETWORK VERSION TOTAL / ENTERPRISE) SUPPORT OUR EXISTING OPERATING SYSTEM i.e. Windows 10, Windows 7, Windows XP professional, Windows SERVER 2003 & Windows SERVER 2012 FOR 120 NOS. LICENSE FOR 1(ONE) YEAR FROM 01.04.2020 TO 31.03.2021 & SERVICE SUPPORT FOR 120 NOS. FOR 1(ONE) YEAR 01.04.2020 TO 31.03.2021.

						
0	13.03.2020	13.03.2020	FOR ISSUE	BS	SKV	DKK
REV	REV DATE	EFF DATE	PURPOSE	PREPD	REVWD	APPD

	Technical Enquiry Specification for SUPPLY OF PAPER LICENSE ESCAN ANIVIRUS (NETWORK VERSION TOTAL / ENTERPRISE) SUPPORTS OUR EXISTING OPERATING SYSTEM i.e. Windows 10, Windows 7, Windows XP professional, Windows SERVER 2003 & Windows SERVER 2012 FOR 120 NOS. LICENSE FOR 1(ONE) YEAR FROM 01.04.2020 TO 31.03.2021 & SERVICE SUPPORT FOR 120 NOS. FOR 1(ONE) YEAR 01.04.2020 TO 31.03.2021.	PVCM-01	0
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SECTION NUMBER	DESCRIPTION	SHEET NUMBER
ANNEXURE-1A	TECHNICAL SPECIFICATION FOR SUPPLY OF PAPER LICENSE.	3 OF 5
ANNEXURE- 1B	TECHNICAL SPECIFICATION FOR SERVICE SUPPORT	4 OF 5

LIST OF ATTACHMENTS

ATTACHMENT NUMBER	DESCRIPTION	NUMBER OF SHEETS

[Handwritten Signature]

	Technical Enquiry Specification for SUPPLY OF PAPER LICENSE ESCAN ANIVIRUS (NETWORK VERSION TOTAL / ENTERPRISE) SUPPORTS OUR EXISTING OPERATING SYSTEM i.e. Windows 10, Windows 7, Windows XP professional, Windows SERVER 2003 & Windows SERVER 2012 FOR 120 NOS. LICENSE FOR 1(ONE) YEAR FROM 01.04.2020 TO 31.03.2021 & SERVICE SUPPORT FOR 120 NOS. FOR 1(ONE) YEAR 01.04.2020 TO 31.03.2021.	PVCM-01	0
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ANNEXURE-1A


TECHNICAL SPECIFICATION FOR SUPPLY OF PAPER LICENSE ESCAN ANTIVIRUS END POINT PROTECTION (NETWORK VERSION TOTAL / ENTERPRISE)

Sl. No.	Description	Qty. (In Nos.)	Required Validity period for License
1	SUPPLY OF PAPER LICENSE ESCAN ANIVIRUS (NETWORK VERSION TOTAL / ENTERPRISE) SUPPORTS OUR EXISTING OPERATING SYSTEM i.e. Windows 10, Windows 7, Windows XP professional, Windows SERVER 2003 & Windows SERVER 2012 FOR 120 NOS. LICENSE FOR 1(ONE) YEAR FROM 01.04.2020 TO 31.03.2021	120	01-04-2020 To 31-03-2021
2	SERVICE SUPPORT FOR 120 NOS. FOR 1(ONE) YEAR 01.04.2020 TO 31.03.2021. WEEKLY ONE VISIT FOR UPDATE/SUPPORT AT PDIL VADODARA IS MANDATORY.	120	01-04-2020 To 31-03-2021

TERMS

1. Bidder should quote in details about the latest edition version of the paper license to be supplied in the ITB.
2. Any deviation from the specified requirement must be clearly mentioned on separate sheet.
3. Evaluation of offers shall also be subject to PDIL's Purchasing Policies current at the tender closing date.

(Handwritten signature)

	Technical Enquiry Specification for SUPPLY OF PAPER LICENSE ESCAN ANIVIRUS (NETWORK VERSION TOTAL / ENTERPRISE) SUPPORTS OUR EXISTING OPERATING SYSTEM i.e. Windows 10, Windows 7, Windows XP professional, Windows SERVER 2003 & Windows SERVER 2012 FOR 120 NOS. LICENSE FOR 1(ONE) YEAR FROM 01.04.2020 TO 31.03.2021 & SERVICE SUPPORT FOR 120 NOS. FOR 1(ONE) YEAR 01.04.2020 TO 31.03.2021.	PVCM-01	0
		DOCUMENT NO	REV
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ANNEXURE-1B

TECHNICAL SPECIFICATIONS OF PCs / SERVERS / WORKSTATION FOR SERVICE SUPPORT OF COMPLETE ANTIVIRUS SOLUTION AT PDIL,WRO


PCs / SERVERS / PDS WORKSTATION available at PDIL, WRO, Baroda on which complete antivirus solution required.

Sl.No.	PC's Description	Operating system	Quantity (Nos.)
1	PC / Workstation	Windows 10	70
2	PC / Workstation	Windows 7	43
3	PC / Workstation	Windows XP Professional	5
4	ISA EMAIL SERVER	Windows server 2003	1
5	Dell server	Windows server 2012 server with 150 users license	1
		Total	120

All the above PC's / Server / Workstation are connected on Structured Network with 100/1000 MBPS switches.

OTHER TERMS & CONDITIONS FOR SERVICE SUPPORT OF COMPLETE ESCAN ANTIVIRUS SOLUTION AT PDIL,WRO

- ESCAN Anti-virus corporate latest edition shall be provided by the Bidder to PDIL. Any subsequent upgraded version received from Antivirus shall be passed on to PDIL, however it will be Bidder responsibility to download the upgraded version against our licenses from the Antivirus website & maintain / constantly update the Antivirus software in our entire network system on weekly basis visit through their representative.
- In addition to the updating, if any virus enters the network, the Bidder will have to take all necessary steps to ensure its removal without formatting of the PCs / Server within 24 hours of reporting the fault telephonically and no extra charges shall be payable by PDIL.
- PDIL reserves the right to upgrade the PCs / Server to higher version with upgraded operating system any time during the contractual period and Bidder will be required to provide service support to upgraded antivirus on PCs / Server without any extra cost implications.

	Technical Enquiry Specification for SUPPLY OF PAPER LICENSE ESCAN ANIVIRUS (NETWORK VERSION TOTAL / ENTERPRISE) SUPPORTS OUR EXISTING OPERATING SYSTEM i.e. Windows 10, Windows 7, Windows XP professional, Windows SERVER 2003 & Windows SERVER 2012 FOR 120 NOS. LICENSE FOR 1(ONE) YEAR FROM 01.04.2020 TO 31.03.2021 & SERVICE SUPPORT FOR 120 NOS. FOR 1(ONE) YEAR 01.04.2020 TO 31.03.2021.	PVCM-01	0
		DOCUMENT NO	REV
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4. Bidder has to configure one of the specified PCs for installing of server based END POINT PROTECTION antivirus corporate edition software to manage all the remaining PCs connected on the network.
5. At the time of installation of latest END POINT PROTECTION corporate edition license on all the PCs/SERVERs/WORKSTATION, Bidder has to uninstalled old antivirus and installed the new one without formatting of the PCs/SERVERs/WORKSTATION.
6. Dell server in which window'2012 OS has been loaded with 150 user licenses has been made exclusively for File / Print server and hence it should be considered only as node (client) and not as server for providing complete antivirus solution.
7. Any deviation from the specified requirement must be clearly mentioned on separate sheet.
8. Evaluation of offers shall also be subject to PDIL's Purchasing Policies current at the tender closing date.
9. PDIL reserves the right to change the quantity and or delete items from the scope on one week notice on pro-rata basis.
10. PDIL reserves the right to reject any or all the bid without assigning any reason for the same.
11. Bidder should ensure filtering of SPAM at the entry point of the mail server / exchange server / ISA server / file server etc. in our office.
12. Payment of service support shall be on quarterly end pro-rata basis.
13. The vendor should submit valid certificate from OEM to quote for Antivirus Solutions.
14. Pro-rata recovery of payment will be made, if bidder fails to visit PDIL Vadodara once in a week for Antivirus update/ Report Generation /Support.

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	PRICE SCHEDULE ANNEXURE - V	PVMM/19-20/E-33/101185/ANX-V	0
		DOCUMENT NO	REV
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Name of Bidder _____ Offer No. _____

Sl. No.	Item Description	Quantity	QUOTED UNIT PRICES (Inclusive of all applicable Taxes)	
			UNIT PRICES(₹)	TOTAL PRICES(₹)
A	SUPPLY OF PAPER LICENSE ESCAN ANTIVIRUS (NETWORK VERSION TOTAL/ENTERPRISE) support our existing operating System i.e. Windows 10, Windows7, Windows XP Professional, Windows SERVER 2003 & Windows SERVER 2012 for 120 Nos. License for a period of 01(One) year w.e.f. 01.04.2020 to 31.03.2021, as per technical specifications Doc. No. PVCM-MAIN-51, Rev.0 Dt. 13.03.2020 attached at Annexure-IV and Terms & Conditions mentioned at Annexure-IIIB & IIIC.	120 Nos	IN FIGURE (₹) _____ IN WORDS (Rs.) _____	IN FIGURE (₹) _____ IN WORDS (Rs.) _____
B	SERVICE SUPPORT FOR MAINTENANCE OF COMPLETE ANTI VIRUS SOLUTION for 120 Nos. For a period of 01(One) Year w.e.f. 01.04.2020 to 31.03.2021.WEEKLY 01(ONE) VISIT FOR UPDATE/SUPPORT AT PDIL, VADODARA IS MANDATORY.		LUMPSUM CHARGES with prorata Consideration for 01(One)Year Service support (₹)	
1.0	SERVICE SUPPORT FOR MAINTENANCE OF COMPLETE ANTI VIRUS SOLUTION for 120 Nos. For a period of 01(One) Year w.e.f. 01.04.2020 to 31.03.2021.WEEKLY 01(ONE) VISIT FOR UPDATE/SUPPORT AT PDIL, VADODARA IS MANDATORY , as per the enclosed Technical specification mentioned at Annexure-IV alongwith its enclosures and also Commercial Conditions of ITB at Annexure-IIIB & IIIC.		In Figure (₹) _____ <i>For Service support for ANTIVIRUS for 01 Year with prorata Consideration</i> In Words(Rupees) _____ <i>For Service support for ANTIVIRUS for 01 Year with prorata Consideration</i>	

NOTES/CONFIRMATIONS:

- Bidder shall quoted **Unit & Total Price for Supply of Antivirus & LUMPSUM Price for 1 year** in above price schedule.
- We confirm that the above quoted Lumpsum prices are inclusive of all (except GST) for execution of services as per requirement of technical enquiry specifications. Bidder shall indicate present applicable GST % in Unpriced and Priced Schedule against **ITB NO. PVMM/19-20/E-33/101xxx.**
- GST Extra as applicable, presently Extra @ _____%
- We confirm acceptance of all terms & conditions as per ITB.
- We confirm that the Clause 3.0 & 3.1 of SCC also taken care during submission of above Price Bid.

Date: _____

AUTHORISED SIGNATORY WITH OFFICIAL SEAL

	CHECKLIST / AGREED COMMERCIAL TERMS & CONDITIONS (ACTC) ANNEXURE-VI	PVMM/19-20/E-33/101185/ ANX-VI	0
		DOCUMENT NO	REV
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This ACTC should be duly filled and to be **Submitted/uploaded, as applicable** alongwith unpriced offer:

SL. NO.	DESCRIPTION	BIDDER'S CONFIRMATION / ACCEPTANCE
1.0	BIDDER'S NAME & ADDRESS with Telephone & FAX no., Name of Contact Person, Email ID	
1.1	BIDDER'S OFFER NO. & DATE	
2.0	Confirm Submission of Earnest Money Deposit OR MSME/NSIC document as per Clause 2.2 of Annexure-II of ITB.	
3.0	Confirm submitted all the relevant documents as per requirement of Annexure-I, in respect of PQC.	
4.0	Confirm submitted Price Confirmation Copy (Unpriced Schedule) - 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 all applicable Taxes & Duties along with un-priced techno commercial bid.	
5.0	Confirm acceptance of TECHNICAL ENQUIRY SPECIFICATIONS/ SCOPE OF WORK & Terms & Conditions as per Annexure-IV , of ITB.	
6.0	Confirm acceptance of Commercial Terms & Conditions of ITB as per GPC (ANNEXURE-IIIA) and SCC (Annexure-IIIC).	
7.0	CONFIRMATION OF FOLLOWING TERMS AND CONDITIONS:	=====
7.1	Confirm PRICE BASIS – The QUOTED Prices are based on duly executed the services as per ITB and shall be FIRM and inclusive of all charges except GST.	
7.2	GST shall be Extra as Applicable as per law. Indicate Present applicable rate in percentage (%)	Extra: SGST@___% + CGST@___% OR IGST Extra @ ___%
7.2.1	PDIL shall avail Input Credit against payment of GST and The amount of input credit to PDIL will be considered while evaluating the price for which necessary documents shall be provided by the bidder to enable PDIL to avail the credit. Further, TDS@2% under GST shall be applicable. Please Confirm.	
7.2.2	Indicate GST REGISTRATION No. (Enclose copy of Certificate)	
7.2.3	In Case GST is not applicable, Confirm that you are not coming under the purview of GST Registration.	
7.2.4	Indicate HSN/SAC Code	
7.3	Confirm acceptance of PAYMENT TERMS AS PER ITB.	
7.4	Indicate PAN Card No. (Enclose copy)	
7.4.1	In Case submitted PAN card is in Individual name, Please Confirm that the person whose name is indicated on PAN card is "SOLE PROPRIETOR" of the company and note that income from the subject contract shall be under the indicated PAN No.	
7.5	Confirm Acceptance of Delivery/Completion Period as per ITB.	
7.6	Confirm Acceptance of Price Reduction as per ITB.	
7.7	Confirm PERFORMANCE SECURITY AS PER ITB	
7.8	Confirm acceptance of VALIDITY of Offer (90 Days from technical Bid opening date)	
7.9	Confirm acceptance of Split Order with regard to compliance of PPP for MSE-Order-2012 and PPP to MII-Order-2017.	NOT APPLICABLE
7.10	In case you are MSE (as per PPP for MSE-Order-2012)-as well as Local supplier (as per PPP to MII-Order-2017). Indicate your choice (✓) for availing benefits of purchase preference under any one of the policies. The option once exercised cannot be modified subsequently.	<input type="checkbox"/> PPP for MSE-Order-2012 <input type="checkbox"/> PPP to MII-Order-2017
7.11	We hereby Confirm that we are neither put on holiday nor Black-Listed by any Government/PSU/Private Firm or Financial Institution and a self declaration on our letterhead (as per Annexure-VII) regarding the above has been submitted with unpriced bid.	
7.12	CONFIRM THAT The invitation to Bid together with all its attachments thereto shall be considered to be read, understood and accepted by the Bidder while submitted their offer.	
7.13	It is confirmed that in case any of the TERMS & CONDITIONS mentioned in this Summary are at variance with those indicated anywhere else in our offer, the conditions indicated in this summary shall prevail.	

DATE :

AUTHORISED SIGNATORY OF THE BIDDER with Official Seal

	DECLARATION BY BIDDER ANNEXURE – VII	PVMM/19-20/E-33/101185/ANX-VII	0
		DOCUMENT NO	REV
		SHEET 1 OF 1	

(To be submitted on Bidder's Letterhead as per below performa)

DECLARATION

To,
Projects & Development India Ltd.,
Vadodara-390023

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:

	RTGS/NEFT FORMAT FOR E-PAYMENT ANNEXURE – VIII	PVMM/19-20/E-33/101185/ANX-VIII	0
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		SHEET 1 OF 1	

Date:

To,

Projects & Development India Ltd.
PDIL, Bhawan, Samta, Subhanpura,
Vadodara-390 023.
Gujarat.

Dear Sir,

With reference to your letter/E-mail, we hereby agree to accept the payment of our bills through "EFT/RTGS/Internet". The bank account details are as given below:

1	Beneficiary's Name	
2	Name of the Bank (to which payment should be sent)	
3	Branch name	
4	Address of the Branch	
5	STD Code No. and Telephone no. of Branch	
6	Branch Code	
7	9 digit code no. of Bank & Branch as appearing on the MICR cheque (copy of cancelled cheque must be enclosed.)	
8	Bank account number (As appearing on the cheque book)	
9	Account type (SB/CA/CC)	
10	Branch IFSC Code (Applicable only for RTGS payments)	
11	Copy of blank cancelled cheque or photocopy of a cheque for verifying the accuracy of the 9digit code number to be enclosed.	

A blank cancelled cheque leaf relating to the above bank account is enclosed for verifying the accuracy of the bank account details.

I hereby declare that the particulars given above are correct and complete.


(Signature of Account Holder)
Seal of the Vendor

Encl : Cancelled Cheque No.

**** We hereby confirm that the above bank account details of beneficiary are correct in all respects and the account of Beneficiary (PDIL vendor) is maintained at our bank branch .

(Name of Bank & Branch)
Authorized Signatory

**** Verification required only in case vendors name is not printed/appearing on the cancelled cheque leaf being submitted to PDIL office.

	DETAILS OF CONTRACTOR / COMPANY (for updating Award of Contract at CPP Portal (e-publishing)) ANNEXURE – IX	PVMM/19-20/E-33/101185/ANX-IX	0
		DOCUMENT NO	REV
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In Case of Order, the contractor shall provide the below information [for updating Award of Contract at CPP Portal \(e-publishing\)](#), without fail.

SI	PARTICULARS	BIDDER'S COMMENTS
1.0	CONTRACTOR'S/COMPANY NAME	
2.0	CONTACT PERSON	
3.0	CONTACT PERSON'S DATE OF BIRTH	
4.0	COMPANY's REGISTRATION NO.	
5.0	COMPANY's REGISTERED ADDRESS	
6.0	COMPANY'S ESTABLISHMENT YEAR	
7.0	COMPANY'S NATURE OF BUSINESS With regard to Tendered Item	<input type="checkbox"/> MANUFACTURER
		<input type="checkbox"/> SERVICE PROVIDER
		<input type="checkbox"/> TRADER
8.0	COMPANY'S LEGAL STATUS (TICK ✓ appropriate option)	<input type="checkbox"/> LIMITED
		<input type="checkbox"/> UNDERTAKING
		<input type="checkbox"/> JOINT VENTURE
		<input type="checkbox"/> PARTNERSHIP
		<input type="checkbox"/> OTHERS
9.0	COMPANY CATEGORY (TICK ✓ appropriate option)	<input type="checkbox"/> MICRO
		<input type="checkbox"/> SMALL
		<input type="checkbox"/> MEDIUM
		<input type="checkbox"/> ANCILLARY UNIT
		<input type="checkbox"/> PROJECT AFFECTED PERSON OF THIS COMPANY
		<input type="checkbox"/> SSI
	<input type="checkbox"/> OTHERS	
10.0	With reference to GOI Gazette Notification No.503 dt.26.03.12, Please confirm whether you are MICRO & SMALL Enterprises (MSEs) registered under MSMED Act 2006 and submit documentary evidence in this respect.	
11.0	Further to Above, If you are MICRO & SMALL Enterprises (MSEs) registered under MSMED Act 2006 and OWNED BY SC/ST ENTREPRENEURS , please confirm and submit documentary evidence issued by government authority in this respect.	
12.0	In addition to the above, with reference to GOI Gazette Notification No.5670(E) dt.09.11.18, If you OWNED BY OWMEN ENTREPRENEURS registered under MSMED Act. , please confirm and submit documentary evidence issued by government authority in this respect.	

DATE :

AUTHORISED SIGNATORY OF THE BIDDER with Official Seal