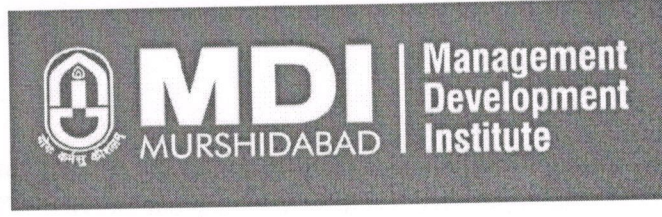


Management Development Institute Murshidabad (MDIM)



Notice Inviting Tender (NIT)

Tender No. 2024-25/MDIM/IT/FMS/Tender/1

Date: 28/05/2024

NIT for one year Non-Comprehensive Facility Management Service (FMS) for IT and Network peripheral systems at MDIM Campus.

MDI Murshidabad

Kulori, PO – Uttar Ramna, Dist. – Murshidabad, PIN-742235, West Bengal



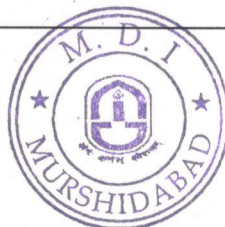
Sub: Tender for one-year Non-Comprehensive Facility Management Service (FMS) for IT and Network peripheral systems at MDIM Campus

Management Development Institute Murshidabad (MDIM) invites sealed quotations from the reputed and experienced agencies for "One Year Non-Comprehensive Facility Management Service (FMS) for IT and Network peripheral systems at MDIM Campus" as per the scope of work and terms & conditions mentioned in the enclosed document. Vendors willing to participate in the tender may download the tender documents from the Institute website: <https://mdim.ac.in/tender> and please refer to the website for Addendum, if any.

Bids are to be submitted in the following manner:

- The quotation along with required documents and Annexure-I to IV to be sent in one envelop at *The Registrar, MDI Murshidabad, Kulori, PO-Uttar Ramna, PS-Raghunathganj, Dist.-Murshidabad, PIN-742235, West Bengal*. The subject line of the quotation should be as "One Year Non-Comprehensive Facility Management Service (FMS) for IT and Network peripheral systems at MDIM Campus". The sealed quotation should be submitted on or before 12/06/2024 up to 17:30 Hrs.
- While submitting, the bid documents must be signed and stamped as a token of acceptance of all terms and conditions.

1	Last date of Submission of Quotation	12/06/2024 up to 17:30 Hrs.
2	Last date of any Technical Query & concerned person for queries	08/06/2024, up to 17:30 Hrs. (after that no queries will be responded/entertained regarding this LTE) Avirup Das Contact No.: 9674727164/ 9674757164 (Extn. 106) Email: avirupdas@mdim.ac.in
3	EMD	EMD of Rs.15,000 (Rupees Fifteen Thousand Only) to be deposited through online fund transfer mode to the below mentioned bank account & the transaction receipt (UTR No.) will be submitted by the bidder along with other required documents: <ul style="list-style-type: none"> • Beneficiary Name: Management Development Institute Society • Bank & Branch: State Bank of India, Omarpur Branch (12355) • Account No: 33987582978 • IFSC Code: SBIN0012355 • Type of Account: Current Account Note: - (i) EMD of the unsuccessful bidders will be returned without any interest within 15 days after the award of the PO. (ii) EMD of the successful bidder will be adjusted without any interest with the first monthly payment of the FMS after initiation of the contract.
4	Site Survey (Optional)	If the bidders would like to visit the campus for site survey for better understanding the location, site and Scope of Work, they can visit by 06/06/2024, 15:00 Hrs. Conveyance and lodging have to be arranged by themselves.



The bidders are requested to read the tender documents carefully and ensure compliance with all terms & conditions and specifications herein. Non-compliance with specifications and terms & conditions in this document may disqualify the bidders from the bidding process.

Quotations received after the due date and time will not be considered or accepted and no request or appeal will be entertained in this regard. MDIM authority reserves the right to accept or reject any or all the quotations without assigning any reason whatsoever.

Instructions to Bidders:

1. Following documents to be perused & submitted without any deviations:
 - a) Annexure – I (Terms & Conditions)
 - b) Annexure – II (Scope of Work)
 - c) Annexure – III (Financial Bid)
 - d) Annexure - IV (Check List)
 - e) EMD of Rs.15,000 (Rupees Fifteen Thousand Only) to be deposited through online fund transfer mode to the below mentioned bank account & the transaction receipt (UTR No.) will be submitted by the bidder along with other required documents:
 - Beneficiary Name: Management Development Institute Society
 - Bank & Branch: State Bank of India, Omarpur Branch (12355)
 - Account No: 33987582978
 - IFSC Code: SBIN0012355
 - Type of Account: Current Account
 - f) Tender document must be signed and stamped on all pages as a token of acceptance of all the terms and conditions.
 - g) Copy of valid GST Certificate, PAN Card, EPF & ESI Registration /Challan.
 - h) Copy of Certificate of incorporation or any other relevant documents.
 - i) Copy of **3CA & 3CD Certificates** of 3 years i.e. FY 2020-21, 2021-22 & 2022-23 as a proof of Annual Turnover. If available then for FY 2023-24 Copy of **3CA & 3CD Certificates** may be submitted in place of FY 2020-21. **No other documents will be accepted.**
 - j) Experience documents: 2 (two) similar (managed service) of orders each of minimum of Rs.15 Lakh or more in last 3 years. (tax invoices & order copies required to submit)
 - k) Self-certification on company's letter head that the vendor is not blacklisted/ debarred or involved in any corrupt & fraudulent practices by any Central/ State Govt./ PSUs/ Quasi-Govt. Organisations/ Autonomous Body/ Private Organisation in India.



Annexure – I (Terms & Conditions)

General Terms & Conditions:

1. Qualification Criteria:
 - a. The bidder shall be a firm/ company registered under the Indian Companies Act. and has their registered office in West Bengal/Jharkhand/Odisha. (attach copy of Certificate of incorporation or any other relevant documents with GST certificate & PAN card)
 - b. The firm should be in the business of providing similar managed services for at least 10 years as on 01/01/2024. (attach the relevant document)
 - c. The Bidder has to be profitable and should not have incurred loss in any of the last 3 consecutive Financial Years. Average Annual Turnover of the bidder should be 20 (twenty) Crores or above per year in the last 3 years (Copy of **3CA & 3CD Certificates** of 3 years i.e. FY 2020-21, 2021-22 & 2022-23 as a proof of Annual Turnover to be submitted. If available, then for FY 2023-24 Copy of **3CA & 3CD Certificates** may be submitted in place of FY 2020-21). **No other documents will be accepted.**
 - d. The bidder should have executed at least 2 (two) similar nature of orders (managed services) each of minimum of Rs.15 Lakh or more in last 3 years. Preference will be given in case of National/ State Education Institutes or other renowned Higher Education Institutions where the bidder executed such order (managed services) successfully. (attach the tax invoices & order copies)
 - e. The bidder should not be blacklisted/ debarred or involved in any corrupt & fraudulent practices by any Central/ State Govt./ PSUs/ Quasi-Govt. Organisations/ Autonomous Body/ Private Organisation in India (Self-certification with signature & seal on company letterhead should be produced).
 - f. The bidder should have a local presence in Kolkata and / Murshidabad, West Bengal i.e. the bidder have an office in Kolkata and/ Murshidabad, West Bengal. (submit the proof)
2. Payment terms: Monthly post payment after generation of tax invoice. Amount will be deducted on prorate basis in case of failure to provide substitute engineer in the absence of the existing engineer and in addition, penalty will be imposed as per the penalty clause mentioned below.
3. Penalty Clause: MDI Murshidabad is a residential Institute. So, the bidder will ensure continuous service availability and will mandatorily deploy suitable backup personnel as and when required within 24 hours w.e.f. reporting of absence of existing engineer(s). In case back up person is not provided within 24 hours, a penalty of **Rs.1000/- per person per day** will be levied and same will be deducted from the corresponding monthly FMS payment. During the shortfall period, MDIM may make ad-hoc arrangement and the cost of the ad-hoc arrangement will be as per the approved offered rate to the bidder and the expense will be deducted from corresponding monthly FMS payment.
4. TDS will be deducted as per Govt. rules.
5. EMD of Rs.15,000 (Rupees Fifteen Thousand Only) to be deposited through online fund transfer mode to the below mentioned bank account & the transaction receipt (UTR No.) will be submitted by the bidder along with other required documents:
 - a) Beneficiary Name: Management Development Institute Society
 - b) Bank & Branch: State Bank of India, Omarpur Branch (12355)
 - c) Account No: 33987582978
 - d) IFSC Code: SBIN0012355
 - e) Type of Account: Current Account

Note: -

- (i) EMD of the unsuccessful bidders will be returned without any interest within 15 days after the award of the WO.
- (ii) EMD of the successful bidder will be adjusted without any interest with the first monthly payment of the FMS after initiation of the contract.



Supriya

6. If Work Order is awarded and work is not commenced by the vendor within 15 days of receive of the work order, then EMD amount will be forfeited, and penalty will be imposed as per the clause mentioned in point-7.
7. The successful bidder is required to start work & deploy their engineers within the commencement date of contract to be mentioned in Work Order. Delay will attract a penalty @1% of the Work Order value (excluding GST) per week subject to a maximum of 10% of total work order value. Alternatively, the Order will be cancelled, giving a notice of 7 days to commence the work.
8. Service location: MDI Murshidabad Campus, inside Jangipur Bengal Mega Food park, Vill. - Kulori, P.O. - Uttar Ramona, P.S. – Raghunathganj, Dist. - Murshidabad, West Bengal, PIN – 742235.
9. Service Engineer: The agency shall depute THREE nos. of Service Engineers at MDIM campus throughout the FMS period with appropriate technical qualifications & experience mentioned below:

Resident Engineer for Level 1 calls: 10+2 or higher with Diploma in Computer Hardware & Networking or higher along with 3+ years of experience in Hardware and Network operations involving daily batch jobs. Incumbent must possess flair to work with own hands and perform field jobs assigned by the IT department. Must have experience in installation and troubleshooting of windows & networking problems.

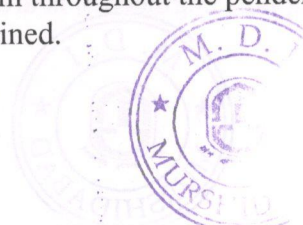
Resident Engineer for Level 2 calls: Graduation/Diploma in Computer Science/Computer Application/Electronics or higher with 4+ years of experience. Expertise in Computer Hardware and Network troubleshooting, Managing Antivirus server, Windows Server latest version, Configuring Network Switches, Firewall and other IT & network peripheral systems. Professional certification (CCNA/ MCSE/ Redhat Certified etc.) if available will be preferred.

A back up team, consisting of senior technical personnel must be available at contract receiver's office for providing remote assistance to the deployed Service Engineers, if required. In case of exigency, a senior engineer/ team of contract receiver shall visit the MDIM campus for rectification of problems if problem not resolved through remote assistance. The agency must arrange substitute/back up engineer(s) in absence of their existing deployed engineer(s) within 24 hours w.e.f. reporting of absence of existing engineer(s).

10. The bidder should have a total of 50 (fifty) or above L1, L2 & L3 engineers on their regular payroll. (List to be attached along with their name, qualification & designation on company letterhead and also with their EPF deduction list)
11. Local hospitality for the service engineers or Sr. technical team members will not be provided by the Institute.
12. Service Schedule: Services under the scope of work shall be available in two shifts, from **8:30 am to 5:00 pm** and **1.00 pm to 9.30 pm** (inclusive of 30 minutes' meal break) on all 07 days a week throughout the contract period. One weekly off day will be provided to all the service engineers. Sunday and Public Holidays will be included if there are any activities from the Institute on those days. Overtime charges will be given by the MDIM as per the Govt. rules in case of additional working hours or in public holidays observed by MDIM or in his weekly off-day if support services are required.
13. Statutory Obligations: The agency shall make all statutory compliances regularly such as ESI, EPF, Bonus, Insurance etc. in respect of the service engineers deployed by them. Institute will not incur any liability for any expenditure whatsoever on the support engineers employed by the agency on account of the obligation. No support engineer(s) is/are allowed at MDIM who are not covered under such statutory compliances.



14. The agency has to pay salary/wages/remuneration to their service engineers deployed at MDIM campus within 7th day of every month and should submit the tax invoice along with their pay slip, EPF, ESI etc. documents of all deployed engineers per month within 7 days of the next month.
15. **Performance Security Deposit:**
- a. The agency will be required to deposit security money equivalent to 5% of the total order value (incl. of all) in the form of ONLINE FUND TRANSFER within 15 days from the date of award of order. Bank details are given below:
 - Beneficiary Name: Management Development Institute Society
 - Bank & Branch: State Bank of India, Omarpur Branch (12355)
 - Account No: 33987582978
 - IFSC Code: SBIN0012355
 - Type of Account: Current Account
 - b. The performance security will be retained by the Institute till completion of the contract and will be released thereafter on claim subject to adjustment, if any, by the Institute without any interest.
16. **FMS period:** Initially for One Year (period will be mentioned in the WO). The contract may be extended further purely based on satisfactory performance by the agency as reviewed by the Institute.
17. If performance of the vendor is not satisfactory in executing the project within the contract period, then same will be informed in writing by MDIM as warning and to rectify service deficit within 7 days of receive of the notice. If inspite of issue of warning, the performance does not improve to the satisfactorily level as per expectation of MDIM within a week then second warning will be issued. If after issue of second warning also performance doesn't satisfy MDIM's expectation within 7 days of receive of the second notice, then Institute reserves the right to terminate the contract by giving 15 days' notice in writing without assigning any further reason whatsoever. After the contract comes null and void the remaining amount deemed payable to the vendor will sine die without any further payment. No further claim from the vendor will be entertained. Decision of competent authority of MDIM regarding determining the performance of FMS will be final. Notice will be in writing in the form of letter (issued to last communication address of the vendor) or E-mail (official corresponding E-mail informed at the commencement of the contract).
18. In case of any faulty equipment which are out of warranty, Institute will bear the repairing charges, cost of spare parts, consumable items & related incidental charges, if required.
19. **Please ensure that the Tender document must be signed and stamped on all pages as a token of acceptance of all the terms and conditions.**
20. No bids will be accepted after the due date is over.
21. The tender documents are non-transferable and should be submitted in the exclusive name of the party to whom we will actually provide the Work order.
22. **Sub-contract is strictly not allowed, if found that sub-contracting have been done then the contract will be summarily terminated and no payment will be made to the vendor.**
23. Tender once submitted shall not be returned to the tenderer in future.
24. The quoted price shall be valid for at least 90 days. Institute will not entertain any request in respect of escalation of price due to any reason whatsoever during this time period. The charges quoted shall be kept firm throughout the pendency of contract of this work and no price escalation shall be entertained.



25. Any additional service required for successful completion of this project and not quoted in financial bid by the tenderer then same shall have to be provided by contractor at no extra cost if the work is awarded to the tenderer.

26. Bidder Accepts and agreed with all the points of the Scope of Work mentioned in Annex-II.

27. Force Majeure:

Force Majeure is herein defined as any cause, which is beyond the control of the selected Bidder or the Institute as the case may be which they could not foresee or with a reasonable amount of diligence could not have foreseen and which substantially affect the performance of the Contract, such as:

Natural phenomena, including but not limited to floods, droughts, earthquakes, epidemics, pandemics; Acts of any Government, including but not limited to war, declared or undeclared, priorities, quarantines, embargoes; Terrorist attacks, public unrest in work area Restriction, Freight Embargo;

provided either party shall within ten (10) days from the occurrence of such a cause notify the other in writing of such causes. The Bidder or the Institute shall not be liable for delay in performing his/her obligations resulting from any Force Majeure cause as referred to and/or defined above.

28. Institute reserve the right to accept or reject any or all the quotations without assigning any reason whatsoever.

29. Any legal disputes will be subject to local court of Murshidabad district, West Bengal.

Declaration: -

I/We do hereby confirm that I/We have the necessary authority and approval to submit this bid for One Year Non-Comprehensive Facility Management Service (FMS) for IT and network peripheral systems at MDIM Campus and agrees to all the conditions as per the terms & conditions mentioned in clause 1 to 29.

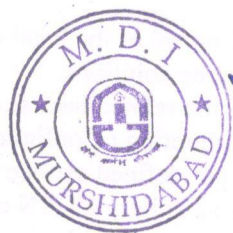
Place:

Sign of bidder: -

Date:

Name of bidder: -

Firm's Name with stamp: -



ANNEXURE – II (SCOPE OF WORK)

REQUIREMENT OF LEVEL-1 & LEVEL-2 RESIDENT ENGINEER

- Level-1 Resident Engineer will be required 2(two) numbers.
- Level-2 Resident Engineer will be required for 1(one) number.

Note: Requirement may be decrease/increase as per requirement arises. Payment will be made on actual nos. of deployed resident engineer(s) during the contract period.

DESKTOP & LAPTOP MAINTENANCE

- Installation / reinstallation/ restoration of Operating System, Office Automation & other software as per requirement.
- Configuration of Operating Systems, Office Automation and peripherals (printer, scanner etc.)
- Regular trouble shooting
- Preventive maintenance on a periodical basis (Once in a quarter).
- For PCs/laptops under warranty relevant call log in with respective service providers and necessary follow ups with them for getting the job done or escalating the status with MDIM authority on a day to day basis.
- For PCs/laptops which are out of warranty, necessary repair to be done by the vendor if any PC/Laptop is found defective. Only required parts/software & repairing charges (if any) to be provided by the Institute.
- Patch & Software update.
- Any other requirement raised by Institute during FMS period.

SERVER & STORAGE MANAGEMENT

- Configure, update & upgrade Operating System, if required.
- System Startup, shutdown, maintain uptime.
- Monitoring CPU utilization, disk space usage etc.
- User administration- Creation, Block, Deletion.
- Apply patches & bug fixing.
- Maintenance of existing Server & Storage under Virtualization Environment.
- Changes/Updation/Modification/Addition of existing running virtualization environment.
- For Server under warranty relevant call log in with respective service providers and necessary follow ups with them for getting the job done or escalating the status with MDIM authority on day to day basis
- Backup/Restore maintenance.
- HDD maintenance with necessary configuration.
- Upgrade/update of server operating systems provided by Institute with latest version.
- Maintenance of active directory and DNS server.
- Create users and organizational unit as per Institute's requirement.
- Create user/group policies as per Institute's requirement.
- Joining every client pc to the domain created by Institute.
- Configuration disk level security as per customer requirement.
- Local user privileges.
- Some additional domain security policies implementations.
- Privileged users can access through proper credentials.
- Any other requirement raised by Institute during FMS period.



NETWORK MANAGEMENT

- Management/ Administration and Control of the local network including WLAN controller & firewall.
- Understanding bottlenecks & providing solutions.
- Vendor Management with ISP for Link related issues.
- Local network incl. WLAN troubleshooting / Configuration.
- Provide LAN/WAN availability as per defined service levels.
- Configuration of firewall, L3 & L2 switches, WLAN controller & access points as per Institute's requirement.
- Policies deployment, access control & bandwidth management in firewall.
- Remote support for firewall, L3 & L2 switches, WLAN controller & access points as per Institute's requirement.
- Maintenance of the existing Active Components of the Network

- j) Maintenance/configuration of existing VLAN as per the requirement of MDIM.
- k) Maintenance of IP addressing scheme for each VLAN Segment.
- l) If there is any Optical Fiber cut due to natural calamity or other reasons, the vendor should take immediate necessary action to up the network. Related charges to be paid by the Institute for the same.
- m) Any other requirement raised by Institute during FMS contract period.

OTHER SERVICE MANAGEMENT

- a) Install / Re-install any type of driver/application/ Operating System software.
- b) Troubleshoot of UPS, printers, scanners, LCD projectors, digital signage, biometric attendance devices, video conferencing units, local network incl. WLAN, network components and other IT equipment.
- c) For UPS/Printer/Scanner/LCD Projector/ Video Conferencing (VC) Unit/ Digital Signage/ local network incl. WLAN/ network components & other IT equipment etc. which are under warranty relevant call log with respective service providers and necessary follow ups with them for getting the job done or escalating the status with MDIM authority on a day to day basis.
- d) For IT & related accessories etc. which are out of warranty necessary repair to be done by the vendor if required. Repairing charges & required spare parts/software (if any) to be provided by the Institute.
- e) Operation of Video Conferencing System.
- f) Vendor/ OEM management for under warranty devices.
- g) Free consultation for upgradation of equipment/ solution as per Institute's requirements.
- h) Support will remain excluding of any hardware parts.
- i) All required software to be provided by the Institute.
- j) Miscellaneous IT related office job
- k) Any other requirement raised by the Institute during FMS contract period.

REPORT

Maintaining Call Register for daily call management and submitting this weekly/monthly (Softcopy / hardcopy) to the concern department.

SERVICE WINDOW

- a) Besides posting required number of service engineers as per contract at MDIM Campus, Bidder must also maintain a specific service email id & hot-spot telephone no. at their own office.
- b) Along with the bid they must provide a proper escalation matrix as well as substitute/back up engineer in case the deployed service engineer(s) is absent on working days.
- c) Service Schedule: Services under the scope of work shall be available from 8:30 am to 5:00 p.m and 1.00 pm to 9.30 pm on all 07 days a week throughout the contract period. One weekly off day will be provided to all the service engineers. Sunday and Public Holidays will be included if there are any activities in the Institute on those days. Overtime charges will be given by the MDIM as per the Govt. rules in case of additional working hours or in public holidays observed by MDIM or in his weekly off-day support if required.
- d) Penalty Clause: MDI Murshidabad is a residential Institute. So, the bidder will ensure continuous service availability and will deploy backup personnel as and when required within 24 hours w.e.f. reporting of absence of existing engineer(s). In case back up person is not provided within 24 hours, a penalty of **Rs.1000/- per person per day** will be levied and same will be deducted from the FMS quarter payment. MDIM will make adhoc arrangement at the risk and cost of the bidder.
- e) If MDIM is not satisfied with the service of the resident engineer, Managed Service Provider (MSP) must change the resident engineer as per MDIM's requirement.



Signature

Details of major IT and related equipment at MDIM Campus

Sl.No.	Description	Qty. (nos.)	Remarks
1	Desktop	219	
2	Laptop	38	
3	Server	02	
4	Storage	01	
5	Printers	62	
6	LCD Projector with Motorized Screen	23	
7	Network Switch (Cisco, Brocade, DLink, TP-Link, Hikvision, Digisole)	44	Managed & unmanaged
8	Surveillance System		
	DVR	03	
	Analog Camera	22	
	NVR	06	
	IP Camera	55	
9	Firewall -Sophos	01	
10	Display Unit (55 inch)	04	
11	Sound Systems with wireless mic	13 set	Ahuja, Apart Audio & JBL
12	Online UPS (Vertiv, Eaton & Numeric) 20Kva – 01 no. 10Kva – 02 nos. 6Kva – 02 nos. 3Kva – 01 no. 2Kva – 01 no. 1Kva – 5 nos.	12	Vertiv
13	Video Conferencing System	03 set	
14	Wi-Fi System (Ruckus)		
	Controller	01	
	Access Points	89	
15	Photocopy Machines	04	Xerox & Canon
16	Touchless attendance system (face recognition)	02	Biomax & Realtime



Dimple



Annexure – III (Financial Bid)

Financial quote for One Year Non-Comprehensive Facility Management Service (FMS) for IT and network peripheral systems in Management Development Institute Murshidabad Campus: -

Description	Experience and Qualification	Number of Resources Required	Price Per Resource Count for one month in (Rs.) Excluding GST	Total cost (Rs.) for one month
Resident Engineer for Level-1 calls	As mentioned in Annex-I.	2		
Resident Engineer for Level-2 calls	As mentioned in Annex-I.	1		
Other support	Backup team, consisting of senior technical personnel shall be available at vendor's office for providing remote assistance to the deployed Service Engineers, if required. In case of exigency, a senior engineer/ team of your company shall visit the MDIM campus for rectification of problems. The agency has to arrange substitute/ back up engineer(s) in absence of their existing deployed engineer(s).	As required (one lot)		
Total cost without GST in figure per month				
Add:% GST				
Total cost Incl. of GST in figure per month				
Grand Total in Rs. Incl. of GST for the period 12 (twelve) months				
Grand Total in Rs. Incl. of GST for the period 12 (twelve) months in word				
.....				
.....				

Note:

- In case of discrepancy in the amount quoted, the amount mentioned in word or which results in lowest payable by MDIM will be taken into consideration.
- Decision of competent authority of MDIM in this regard will be final.

Place:

Date:



Sign of bidder: -

Name of bidder: -

Firm's Name with stamp: -

Annexure – IV
(Check List)

SI No	Particulars	Submitted
1	Annexure – I (Terms & Conditions)	Yes / No
2	Annexure – II (Scope of Work)	Yes / No
3	Annexure – III (Financial Bid)	Yes / No
4	EMD of Rs.15,000 (Rupees Fifteen Thousand Only)	Yes / No
5	Copy of valid GST Certificate, PAN Card, EPF & ESI Registration /Challan	Yes / No
6	The bidder shall be a firm/company registered under the Indian Companies Act. and has their registered office in West Bengal/Jharkhand/Odisha. (attach copy of Certificate of incorporation or any other relevant documents)	Yes / No
7	The firm/company should be in the business of providing similar managed services for at least 10 years as on 01/01/2024 (attach relevant document)	Yes / No
8	Copy of 3CA & 3CD Certificates of 3 years i.e. FY 2020-21, 2021-22 & 2022-23 as a proof of Annual Turnover. If available then for FY 2023-24 Copy of 3CA & 3CD Certificates may be submitted in place of FY 2020-21.	Yes / No
9	Experience documents: 2 (two) similar (managed service) of orders each of minimum of Rs.15 Lakh or more in last 3 years. (tax invoices & order copies required to submit)	Yes / No
10	Self-certification on company's letter head that the vendor is not blacklisted/ debarred or involved in any corrupt & fraudulent practices by any Central/ State Govt./ PSUs/ Quasi-Govt. Organisations/ Autonomous Body/ Private Organisation in India.	Yes / No
11	The bidder should have a total of 50(fifty) or above L1, L2 & L3 engineers on their regular payroll. (list to be attached with their name, qualification & designation on company letterhead and also with their EPF deduction list)	Yes / No

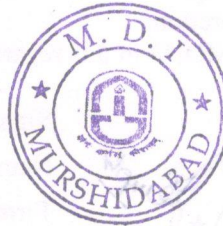
Place:

Date:

Sign of bidder: -

Name of bidder: -

Firm's Name with stamp: -



[Handwritten Signature]