

POLICE

HEADQUARTERS


J&amp;K

SRINAGAR

e-NIT NO. 09 OF 2014  
DATED: 16 05/ 2014

For and on behalf of the Governor of Jammu & Kashmir State, e- tenders are hereby invited from bidders to quote against this tender for the Study/Development/testing/implementation and commissioning of Office Automation Application (indicated in the detailed SBD & BOQ) Software. The download of NIT shall start on 19 .05.2014 at 0900 hours. Tenders shall be submitted on-line on J&K State e-Procurement Portal [www.jktenders.gov.in](http://www.jktenders.gov.in) by or before 30 .06.2014 upto 1800 hours. The tenders (technical bids only) will be opened online on 01 .07.2014 at 1100 hours at Police Headquarters, Peer Bagh Srinagar. In case of holiday/unforeseen circumstances, the date of opening shall be next working day.

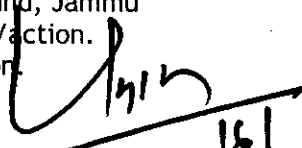
Detailed tender documents (SBD) with terms and conditions are also available on J&K State e-Procurement Portal [www.jktenders.gov.in](http://www.jktenders.gov.in).

  
AIG (Provision & Transport)  
For Director General of Police  
J&K-Srinagar

No. Prov-II/Elec-23/12-13/26300-17  
Copy to the:-

Dated: 16-05-2014.

- 1 Principal Secretary to Govt. Home Department J&K Srinagar
- 2 ADGP Armed Police J&K Srinagar
- 3 Director Information J&K Srinagar alongwith copy of Gist with the request to arrange publication of Gist of the NIT in National Dailies viz, The Hindu, Decan Herald, Hindustan Times , Indian Express and in local Newspapers i.e. (Greater Kashmir in Srinagar and Daily Excelsior in Jammu) and Tender Journals etc for wide publicity. The payment for publication in National Dailies shall be made by the PHQ against bills.
- 4-5 Director Doordarshan Jammu/Srinagar and Station Director Radio Kashmir Srinagar/Jammu for putting the e-tender notice on air for three consecutive days.
- 6-7 Director Industries Jammu/ Srinagar for information
- 8 DIG of Police CKR, Srinagar alongwith 10 copies of Gist for distribution among the leading firms.
- 9-10 Manager, Government Press Srinagar/Jammu for publication in Govt. Gazette.
- 11 SP J&K CID Cell, 11-Harish Chander Mathur Lane Kasturba Gandhi Marg New Delhi 110001 alongwith 10 spare copies of Gist thereof for distribution among leading firms/dealers.
- 12 PRO to DGP J&K Srinagar alongwith 06 copies of Gist of NIT thereof. He will personally liaise with Directorate Information for publication of the Gist immediately and make available concerned Newspapers to AIG (Prov/Tpt) PHQ J&K.
- 13 DYSP In-charge PCS, Zewan Srinagar/Gulshan Ground, Jammu
- 14 SO e-Procurement PHQ, J&K for information and n/action.
- 15 SO IT Center PHQ, J&K for information and n/action.

  
AIG (Provision & Transport)  
For Director General of Police  
J&K-Srinagar

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J&amp;K

SRINAGAR

e-NIT NO. 09 OF 2014  
DATED .16 -05- 2014

<b>SBD</b>
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1	<p>For and on behalf of the Governor of Jammu &amp; Kashmir, e-tenders are hereby invited from bidders to quote (as per format provided in Appendix-1<sup>st</sup>) <u>for Study/Development/Deployment/ Testing/ Implementation and Commissioning of Office Automation Application Software as per specifications detailed in Annexure (A) to this NIT.</u> The NIT Consisting of qualifying information, eligibility criteria, specification, Bill of quantities, (B.O.Q), Set of terms and conditions of contract and other details can be seen/ downloaded from the J&amp;K State e-Procurement Portal <a href="http://www.jktenders.gov.in">www.jktenders.gov.in</a> from <u>19 .05.2014 (900 hours) to 30.06.2014 upto 1800 hours.</u></p>				
2.	<table border="1"> <tr> <td data-bbox="209 920 619 1055">Time/date and place for online opening of tenders.</td> <td data-bbox="619 920 1479 1055"><u>01.07.2014 at 1100 hours</u> at J&amp;K Police Hqrs. Peerbagh Srinagar.</td> </tr> <tr> <td data-bbox="209 1055 619 1144">Validity of tender offer</td> <td data-bbox="619 1055 1479 1144">31.03.2015.</td> </tr> </table>	Time/date and place for online opening of tenders.	<u>01.07.2014 at 1100 hours</u> at J&K Police Hqrs. Peerbagh Srinagar.	Validity of tender offer	31.03.2015.
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Validity of tender offer	31.03.2015.				
3.	<p>All tender documents attached with this invitation to tender including the specifications are SACROSANCT for considering any offer as complete offer. It is therefore important that scanned copy of each page of the TENDER DOCUMENT DULY completed ,page numbered and signed is up loaded with your offer in a sequential manner and not haphazardly.</p>				
4.	<p><b><u>TENDER FEES;</u></b></p> <p>The tender fee has been fixed for SSI Units Rs. 100/- &amp; all other vendors have to pay Rs.2000/- as tender fee in the shape of a <u>crossed demand draft</u> favoring CAO PHQ J&amp;K payable at Srinagar. The tender fee is non refundable and the same will be deposited into Govt. Treasury under Head 0055-Police for the year 2014-15. The Scan copy of the draft should be part of the online Bid. The original be sent by post to the <u>CAO Police Hqrs J&amp;K, Peer Bagh Srinagar-190014</u> along with covering letter in an envelope which should have a card affixed to it duly signed and stamped by the firm indicating (i) Name of the firm (ii)Tender No. (iii) Date of opening of tender before the opening of technical Bid. The local SSI units</p>				

of J&K State are required to pay the tender fee prescribed as per J&K Govt rules. However, the Govt/Semi-Govt. concerns of the J&K State claiming exemption shall append authenticated orders, certificates etc. issued by competent authority in support of their claim. Tenders without stipulated tender fee shall be rejected.

5. **Earnest Money Deposit (EMD)**

The intending tenderers will have to send the Earnest Money only in shape of CDR/FDR from any nationalized bank/ state owned banks for an amount of Rs 5000/- for SSI Unit holders and 5% of the value of quoted tender or Rs.2.00 lac whichever is less for others, pledged to AIG Provision & Transport, PHQ J&K with the tender offer, which shall be valid for one year. The EMD in the case of unsuccessful tenderer shall be released after finalization of Tender, whereas, in the case of successful tenderer, it will be adjusted towards the security money (required to be deposited) on application, for due performance of the agreed contract/performance during the warranty period. No interest shall be payable by purchaser on the EMD deposited by the tenderer. The Scan copy of the CDR/FDR should be part of the online Bid and the original be sent by post to the AIG Provision & Transport, PHQ Srinagar -190014 along the tender fee before the opening of technical Bid. J&K Govt. rules with regard to furnishing of EMD in respect of local Registered SSI units of J&K State shall be applicable in letter and spirit. The local SSI units are required to pay the EMD prescribed as per J&K Govt rules. For the purpose, SSI units shall have to furnish Registration Certificate indicating therein the details of equipment and installed capacity per month and Functional Certificate of SSI Unit, issued by the competent authority, after issuance of the tender document, with their tender offer failing which the benefits of SSI units will not be allowed. The Government/ Semi Govt. or similar other concerns of J&K state, claiming exemption from the payment of EMD shall have to append duly authenticated orders, certificate etc. from competent authority supporting their claims. Tenders without EMD shall be rejected.

6.	Place of installation	PHQ, District & Unit Hqrs as per the architecture given in technical scope (Annexure 'A') J&K.
	Completion period	Within (90) days from the date of issuance of acceptance of tender/ formal supply order which ever is earlier.
	Inspection authority/ place	Board of Officers, duly constituted by J&K Police, at consignee's premises.

	of survey Payment terms	Payment shall be released by the department only after satisfactory deployment / testing / implementation and commissioning of solution and properly brought on stock in the concerned stock registers of the Department. Remittance charges (Bank Commission) on payment made to the firms will be borne by the suppliers. The mode of payment will be through RTGS, for which the approved supplier shall furnish the Bank/RTGS code details.						
7.	Rates quoted by the firms should be on firm price basis.							
8.	Firms shall clearly indicate different taxes, duties, charges which they propose to charge as per the format of Bill of Quantity (BOQ) available with the e-tender. <u>Moreover online generation of financial comparative (BOQ Chart) is of indicative nature only and not conclusive. The detailed financial comparative (BOQ Chart) shall be worked out by department and will be uploaded on the website for general information of all the Tenderers.</u>							
9.	The approved supplier shall be deemed to have fully understood the conditions, specifications etc. of the proposed solution to be installed and in case of any doubt, may seek clarification within 15 days from the uploading of tenders online and thereafter pre-bid conference can be held by the J&K Police, if required.							
10.	No conditional tender will be accepted/ entertained. It will be summarily rejected. No other condition than those mentioned (in the terms set-forth) will be entertained;							
11.	Purchaser reserves the right to get the credentials of all the firms re-verified irrespective of the registration status.							
12.	Purchaser reserves the right to cancel/reject or scrap any or all the tenders with no consequential liability.							
13.	<b><u>TWO BID SYSTEM;</u></b> All bidders are required to submit their offers in two covers online as under:- (A) <b><u>FIRST COVER</u></b> (Technical Bid) is to be uploaded Online as Scan Copies in PDF format should contain the following;- <table border="1" data-bbox="209 1753 1469 1933"> <tr> <td data-bbox="209 1753 272 1843">i.</td> <td data-bbox="272 1753 1469 1843">Tender documents of all pages duly completed and signed BUT WITHOUT INDICATING THE RATES QUOTED.</td> </tr> <tr> <td data-bbox="209 1843 272 1888">ii.</td> <td data-bbox="272 1843 1469 1888">Scan copy of Earnest money.</td> </tr> <tr> <td data-bbox="209 1888 272 1933">iii.</td> <td data-bbox="272 1888 1469 1933">Scan copy of Tender Fee.</td> </tr> </table>		i.	Tender documents of all pages duly completed and signed BUT WITHOUT INDICATING THE RATES QUOTED.	ii.	Scan copy of Earnest money.	iii.	Scan copy of Tender Fee.
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ii.	Scan copy of Earnest money.							
iii.	Scan copy of Tender Fee.							

iv.	Technical specifications of the items quoted .
v.	Registration certificate/Industrial License of original firms with due validity, for the items quoted
vi.	Certificate of being authorized dealer having proper authorization of the registered firm (as per Appendix-I) to quote against the particular item of the tender.
vii.	Authorized Dealer having authorization to quote against this tender, shall furnish his Registration Certification with Central/State Sales Tax department for the particular item.
viii.	Scan copy of the NIT, all pages duly signed & stamped by the tenderer, in token of having understood and accepted the specifications, terms & conditions of the NIT.
ix.	Performance statement /turn over for last two years as per APPENDIX-II of this NIT. The tenderers are required to furnish the details of similar solutions executed by them indicating location & cost of such systems. J&K Police is at liberty to seek performance report from concerned quarters in order to ascertain the viability of the executed projects.
x.	Warranty/guarantee of the item
xi.	Delivery period to complete the supplies.
xii.	Check list for tenders as per APPENDIX-III.
xiii.	Any other relevant document which the firms wishes to submit.
xiv.	PAN no/VAT/TIN No. Self attested photocopies thereof be appended.

**B) SECOND COVER (Commercial/Price Bid) should contain the following;-**

- |     |  |
|-----|--|
| i.  | Rate quoted by the firm which should be on firm price basis as per Bill of Quantities (BOQ) of the e-tender to be downloaded from the website and Rates should be carefully quoted offline and then uploaded. The firms should quote year wise post warranty AMC/Customization rates for a period of 03 years in respect of whole project. The firms are requested to mention basic rate, taxes and duties of each item and then workout Total amount involved as per the quantity of such items.<br><u>(Note)</u> J&K Police does not issue Road Permits, Concessional Forms, state entry tax or Octroi etc. exemption certificates, as such; Rate quoted shall be F.O.R Consignee.<br>The Zero basic cost quoted for any item in BOQ will be treated as Nil Quoted |
| ii. | Rates quoted shall be final till the validity of the contract i.e.   |

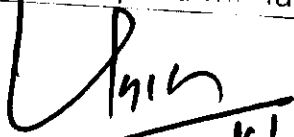
	upto <u>31.03.2015</u> with a provision of further extension if finally approved by competent authority of J&K Police Department.
iii.	Firms shall clearly indicate different taxes, duties, charges which they propose to charge as per the format of Bill of Quantity (BOQ) available with the e-tender, However, online generation of financial comparative (BOQ Chart) is of indicative nature only and not conclusive. The detailed financial comparative figures (BOQ Chart) shall be worked out by the purchasing department and will be uploaded on the website for general information of all the Tenderers. Mere on line generated information either by design or default shall not confer any right of any nature what so ever, on any tenderer unless confirmed by Competent authority of the Department.
14.	On due date of opening of tenders i.e <u>01.07.2014</u> at 1100 hours, technical bid only shall be opened and the technical evaluation process will start. Those who qualify the technical bid will be informed online with the announcement of financial bid opening date.
15.	<u>Security Deposit</u> . The approved tenderer will have to complete the Solution as per approved rate and specifications till the validity of the contract. They will have to furnish security deposit @ <u>5%</u> of the total value of the Solution contracted for, in the shape of CDR/FDR from a Nationalized /state owned Banks, at the time of signing of <u>Deed of Agreement</u> to ensure satisfactory performance of the equipment supplied, for Warranty period from the date of acceptance of product. This security deposit will be released in due course after the expiry of specified warranty period/agreed contract. The charges on stamps etc. (cost of documents in totality) shall be borne by the supplier while executing the agreement. (No interest shall be paid by the purchaser on the Security deposit). J&K Govt Rules for Security Deposit in respect of local SSI Units shall be applicable.
16.	<u>Source Code of the Application Software</u> The successful bidder shall share the complete source code/APIs/passwords of the developed software package after successful commissioning of the project and the department shall be at the liberty to customize / manage, the same, after successful completion of the warranty/ maintenance period.
17.	<u>Guarantee/Warranty</u> The successful bidder shall provide warranty/customization of the solution for a minimum period of (03) years commencing from the date of survey/installation/commissioning whatever applicable, covering whole

	<p>systems and subsequent AMC for a period of (03) years. The cost of warranty/customization period will be included in the quoted prices while as the bidder has to quote year wise AMC rates for further period of (03) years after expiry of the warranty period. If during the aforesaid period, the said systems are discovered not conforming to the description, specification and quality or not giving satisfactory performance, the decision of the purchaser in that behalf shall be final and binding on the contractor and purchaser shall be entitled to call upon the contractor to rectify/replace the faulty component or such portion thereof as is found to be defective by the purchaser within a reasonable period or such specified period as may be allowed by the purchaser in his discretion on/an application made thereof by the contractor and in such an event, the above mentioned warranty period shall apply to the solution rectified from the date of rectification thereof. In case of failure of the contractor to rectify or replace the solution etc within specified time, the purchaser shall be entitled to recover the cost with all expenses from the contractor for such defective systems.</p>
18.	<p><b><u>LIQUIDITY DAMAGES;</u></b>          Successful bidder shall have to complete the installation/satisfactorily commissioning of office automation solution within the stipulated period as would be mentioned in the supply order. J&amp;K Police reserves the right to impose liquidity damages of 2% of the cost of unsupplied material which shall depend upon the nature of supplies and extent of delay. However, period of delivery/installation shall be extended, at absolute discretion of this Hqrs provided the delay is attributable to reasons beyond the control/force majeure and provided delay is communicated in writing justifying cause of delay.</p>
19.	<p>The software package for installation / commissioning of the office automation solution supplied by the successful tenderer shall be surveyed and verified at Police Hqrs, J&amp;K</p>
20.	<p>As soon as the acceptance of the tender is communicated to the successful tenderer online, the contract shall be binding on him. The earnest money of the tenderer who backs out or withdraw his tender or fails to abide by it after acceptance thereof is communicated/posted to him shall be forfeited besides other penal remedies that may be available to the Govt. of the J&amp;K under the law for the time being in force in the State of J&amp;K;</p>
21.	<p>The successful bidder shall have to enter into an agreement on prescribed proforma (immediately after the issue of supply order) with the Department for due performance of the contract which shall be invariably furnished before the supply is made.</p>

22.	The bidder is required to furnish an authenticated copy of Sales Tax/ VAT clearance certificates (alongwith the tender offer or at the time of payments) for the year 2013-14 or a year earlier. The PHQ shall be at liberty to put to scrutiny, verification etc. the Sales tax /VAT clearance so furnished by the successful tenderer.
23.	The authorities reserve absolute powers to reject or accept any tender or part thereof without assigning any reason and without any legal obligations. Any clause incorporated in the tender (not conforming to the NIT in any manner) shall make such an offer liable for rejection. Therefore, all the terms and conditions of the tender Notice including technical specification shall be carefully studied for the sake of complete and comprehensive tender. Failure to comply with any of the conditions stipulated herein above or instructions or the offer with insufficient particulars/documents shall lead to out-right rejection of the tender.
24.	If after the registration/placement of orders/execution of the agreement and formally depositing the security money, the bidder backs out or fails to supply the system, the security deposited will be forfeited besides any other penal measure the department may take as per norms;
25.	The formal deed incorporating the terms of the contract will be executed by the successful tenderer immediately after receipt of supply order. Failure to execute such bond/deed shall not however prevent the contract from being enforced against the bidder. Any loss sustained by the Govt. as a result of re-tendering the contract shall be recovered from the defaulter, besides other penal measures as the department may decide.
26.	If the successful bidder fails to supply or install the solution in the prescribed specification or fails to deliver the system within the stipulated period as specifically mentioned in the supply order; the department shall be at liberty to arrange the same by re-tendering or other wise at his risk and cost of the tenderer. The department may give 15 days notice to the approved supplier in writing to make equipment good. In case of failure to supply the consignment on specified qualitative & quantitative terms, the department shall be lawfully entitled to forfeit the amount of the security money and take penal action to make good the loss sustained or excess cost incurred by the state in arranging of the equipment and other remedies that may be available to the department, under the law for the time being in force in the state;
27.	All legal proceedings arising out of any dispute between the parties shall have to be settled in the Courts situated in Jammu and Srinagar and not elsewhere;
28.	It shall be incumbent upon the supplier to supply the equipment in



- conformity with the specifications provided in the NIT.
29. The supplier shall not sublet the contract or any part thereof to any other agency;
30. The decision of the accepting authority shall be final as to the quality of Solution and shall be binding on the supplier. In case the office automation Solution provided/installed is not according to the approved specifications, the same shall be rejected and at our absolute discretion, rejected equipment may be allowed to be made good by way of replacement. The loss caused due to rejection of the equipment/Solution shall be entirely borne by the supplier. The rejected equipment shall be lifted by the supplier within one week from the date of rejection. The department shall in no case be responsible for any loss or damage that may occur to the rejected stores while these are in the premises
31. All legal proceedings arising out of any dispute between the parties shall have to be settled in the Courts situated in Jammu and Srinagar and not elsewhere.
32. If at any stage of tender process, any bidder/s is/are found influencing any Govt. servant associated with or handling the tender process and supplies thereof, bid of such tenderer/s shall be rejected besides invoking any other provision available under rules.
33. The Department reserves the right to add or suitably modify the terms and conditions (without prior notification) as per exigencies and hence above shall not be construed as all inclusive.
34. The detailed NIT, SBD and BOQ is available on J&K State e-Procurement portal [www.jktenders.gov.in](http://www.jktenders.gov.in). In case of any clarification, please contact on Phone no. 0191-2459029.
35. Bidders submitting their bids on-line shall only be accepted and no document other than mentioned in the NIT shall be accepted manually.

  
AIG (Prov./Tpt.) 16/5.  
For Director General of Police,  
J&K-Srinagar

APPENDIX-I

FORMAT OF MANUFACTURER'S AUTHORIZATION LETTER/CERTIFICATE;

To,

The Director General of Police,  
J&K, Srinagar.

Subject;- \_\_\_\_\_

Sir,

Please refer to your tender enquiry (e-NIT) No \_\_\_\_\_ dated \_\_\_\_\_.

2. We \_\_\_\_\_ who are proven and reputable Manufacturers/dealers of \_\_\_\_\_ (name and description of the goods offered in the tender) having factories at \_\_\_\_\_ hereby authorize M/s \_\_\_\_\_ (name and address of the agent) to submit a tender, process the same further and enter into a contract with you against your requirement as contained in the above referred tender enquiry documents for the above said goods manufactured by us.
3. We further confirm that no supplier or firm or individual other than M/s \_\_\_\_\_ (name and address of the above agent/dealer) is authorized to submit a tender, process the same further and enter into a contract with you against your requirement as contained in the above referred tender enquiry documents for the above said goods manufactured by us.
4. We also hereby extend our full warranty, CMS, support as per the conditions of contract, read with modifications, if any, in the special conditions of contract for the goods and services offered for supply by the above firm against this TE document.

Yours faithfully,

Signature with date, name and designation  
For and on behalf of M/s \_\_\_\_\_  
(Name and address of the Manufacturers)

Note:-

1. This letter should be on the letter head of the manufacturing firm and should be signed by the person who is competent having the power of attorney.
2. Scan copy of the original letter must be attached with tender documents.

SIGNATURE OF THE TENDERER.

APPENDIX-II  
Performance statement for last two years

Name of the firm	
Description of stores	
Quantity on order	
Value	
Original D.P	
Quantity supplied within original D.P	
Final Ext D.P.	
Last supply position.	
Reasons for delay in supplies ( if any)	

Signature of Bidder

**APPENDIX-III**

**General instruction/CHECK LIST FOR BIDDER;**

Before submission of tender documents, the tenderers should check whether they have complied with the following requirements of otherwise;-

S.No	Requirement to be checked before submission of the tender	Complied (Please indicate YES or NO after complying with the requirement.)
1.	The bidder for their own ease shall fill in relevant details of NIT offline & upload the same after ensuring accuracy	
2.	Whether tender fee scan copy is enclosed, with the technical bid?	
3.	Whether Earnest Money Deposit (EMD) scan copy is enclosed with the technical bid?	
4.	If an SSI Unit, the same is indicated in the tender and scan copy of valid registration certificate with installed capacity per month is enclosed or not?	
5.	Whether monthly manufacturing and supplying capacity is mentioned in the tender document or not?	
6.	Whether scanned copy of complete tender documents are uploaded in the technical bid duly signed having official seal on all pages or not?	
7.	Whether tender documents are submitted in two bid system i.e. Technical and Financial Bids separately as per tender enquiry or not?	
8.	If called for in tender enquiry, whether tender sample conforming to the specifications has been deposited with Central Store Jammu/Srinagar (as provided in tender enquiry)?	
9.	Whether offer validity as required in tender enquiry is accepted and indicated in your tender document or not?	
10.	Whether terms of delivery and period as required in tender enquiry is accepted and indicated in your tender document or not?	
11.	Whether payment terms as required in the tender enquiry is accepted and indicated in your tender document or not?	
12.	Whether compliance statement in the format as required in tender enquiry is enclosed with the supporting technical documents/proof, Lab test etc for each point/parameter or not?	
13.	Whether performance statement for last 2 years as required in tender enquiry in the format is enclosed or not. If not, reason thereof is given?	
14.	Whether warranty period as required in the tender enquiry is accepted or not?	
15.	Whether details of AMC condition after warranty period is included in the price bid or not, if required in the tender enquiry?	
16.	(a) Status of bidder as to whether manufacturer or manufacturer's authorized agent is indicated in your tender document. If authorised agent/dealer, valid authority letter	

	for the stores offered from the manufacturer is enclosed or not. (b) If an Indian agent of foreign principal, whether your firm enlisted with DGS&D under compulsory enlistment scheme or not. Copy of valid DGS&D enlistment certificate as Indian Agent of Foreign Principal is enclosed or not. If not, reason thereof is given in your tender document or not?	
17.	If called for in T.E. whether free training about use of equipment after supply, is accepted or not.	
18.	Whether indicated in the tender document, if your firm's business dealings is banned by any Govt/Private agency or recommended for blacklisting or not?	
19.	The complete commercial quote should be in Indian Rupees only. Currency of price should be clearly mentioned (wherever applicable).	
20.	Entry Tax/Octroi/Toll Tax and other Statutory Taxes will be applicable at actuals, if admissible.	
21.	Bidder will attach justification of price quoted which should include the recently executed contracts of the store in question with Govt/Semi Govt Organizations etc.	
22.	No column should be left blank. Wherever amount is not quoted, the column should be clearly marked as 'Nil'.	

S No	Sensitive Documents part of Technical bid	Non Sensitive Documents
1.	Valid registration certificate/industrial license of original manufacturer for the items quoted	Performance statement of two years
2.	Valid authorization letter of original manufacturer in case of approved dealer	Govt. supply orders for same if any
3.	Valid registration certificate of approved dealer with central/state sales tax department for the items quoted	Income tax clearance
4.	Test report, if required	
5.	Vat clearance	
6.	SSI unit - registration certificate	
7.	SSI unit - functional certificate	
8.	Scanned copies of EMD and Tender Fee	
9.	Scanned copy of IT day Sign off sealed	

SIGNATURE OF THE BIDDER WITH SEAL