

 Government eProcurement System	eProcurement System Government of India	
	Tender Details	

Date : 21-Mar-2026 03:17 PM

Print

Basic Details

Organisation Chain	International Centre For Automotive Technology Manesar Sector-3 Haryana		
Tender Reference Number	ICAT-CPMP-DPFMB-2025-26-479		
Tender ID	2026_ICAT_903335_1	Withdrawal Allowed	Yes
Tender Type	Open Tender	Form of contract	Works
Tender Category	Goods	No. of Covers	2
General Technical Evaluation Allowed	No	ItemWise Technical Evaluation Allowed	No
Payment Mode	Not Applicable	Is Multi Currency Allowed For BOQ	No
Is Multi Currency Allowed For Fee	No	Allow Two Stage Bidding	No

Cover Details, No. Of Covers - 2

Cover No	Cover	Document Type	Description
1	Fee/PreQual/Technical	.pdf	Annual Rate Contract for Designing and Printing of Facility Manuals and Brochures at ICAT Centre-1
2	Finance	.xls	Annual Rate Contract for Designing and Printing of Facility Manuals and Brochures at ICAT Centre-1

Tender Fee Details, [Total Fee in ₹ * - 0.00]

Tender Fee Details, [Total Fee in ₹ * - 0.00]				EMD Fee Details					
Tender Fee in ₹	0.00	Fee Payable To	Nil	Fee Payable At	Nil	EMD Amount in ₹	0.00	EMD Exemption Allowed	No
Tender Fee Exemption Allowed	No					EMD Fee Type	fixed	EMD Percentage	NA
						EMD Payable To	Nil	EMD Payable At	Nil

Click to view modification history

Work /Item(s)

Title	ICAT-CPMP-DPFMB-2025-26-479				
Work Description	Annual Rate Contract for Designing and Printing of Facility Manuals and Brochures at ICAT Centre-1, Manesar (Haryana)				
Pre Qualification Details	Annual Rate Contract for Designing and Printing of Facility Manuals and Brochures at ICAT Centre-1, Manesar (Haryana)				
Independent External Monitor/Remarks	NA				
Show Tender Value in Public Domain	Yes				
Tender Value in ₹	1,95,000	Product Category	Miscellaneous Goods	Sub category	Annual Rate Contract
Contract Type	Rate Contract	Bid Validity(Days)	180	Period Of Work(Days)	365
Location	ICAT MANESAR	Pincode	122050	Pre Bid Meeting Place	NA
Pre Bid Meeting Address	NA	Pre Bid Meeting Date	NA	Bid Opening Place	ICAT MANESAR
Should Allow NDA Tender	No	Allow Preferential Bidder	No		

Critical Dates

Publish Date	21-Mar-2026 04:00 PM	Bid Opening Date	13-Apr-2026 10:00 AM
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Document Download / Sale Start Date	23-Mar-2026 09:00 AM	Document Download / Sale End Date	11-Apr-2026 05:00 PM
Clarification Start Date	24-Mar-2026 12:00 PM	Clarification End Date	02-Apr-2026 09:00 AM
Bid Submission Start Date	24-Mar-2026 02:00 PM	Bid Submission End Date	11-Apr-2026 05:00 PM

Tender Documents

NIT Document	S.No	Document Name	Description	Document Size (in KB)
	1	Tendernotice_1.pdf	Annual Rate Contract for Designing and Printing of Facility Manuals and Brochures at ICAT Centre-1, Manesar (Haryana)	1324.43

Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	Tender Documents	NIT-1.pdf	Annual Rate Contract for Designing and Printing of Facility Manuals and Brochures at ICAT Centre-1, Manesar (Haryana)	1324.43
	2	BOQ	BOQ_949480.xls	Financial Bid	356.50

Latest Corrigendum List

S.No	Corrigendum Title	Corrigendum Type	View
1	Tender Title	Other	View

Auto Extension Corrigendum Properties for Tender

Iteration	No. of bids required for bid opening a tender	Tender gets extended to No. of days
1.	3	7
2.	2	7
3.	1	7

Bid Openers List

S.No	Bid Opener Login Id	Bid Opener Name	Certificate Name
1.	cphp_praveen@icat.in	Praveen Mishra	PRAVEEN KUMAR MISHRA
2.	cphp_monal@icat.in	Monal Hasti	MONAL HASTI
3.	cphp_manohar@icat.in	Manohar Mandal	MANOHAR MANDAL
4.	cphp_devinder@icat.in	Devinder Negi	DEVINDER

GeMARPTS Details

GeMARPTS ID	7RBMEK87ZFBY
Description	Annual Rate Contract for Designing and Printing of Facility Manuals and Brochures
Report Initiated On	21-Mar-2026
Valid Until	20-Apr-2026

Tender Properties

Auto Tendering Process allowed	No	Show Technical bid status	Yes
Show Finance bid status	Yes	Stage to disclose Bid Details in Public Domain	Technical Bid Opening
BoQ Comparative Chart model	Normal	BoQ Comparative chart decimal places	2
BoQ Comparative Chart Rank Type	L	Form Based BoQ	No

TIA Undertaking

S.No	Undertaking to Order	Tender complying with Order	Reason for non compliance of Order
1	PPP-MII Order 2017	Agree	
2	MSEs Order 2012	Agree	

Tender Inviting Authority

Name	Mr.Shambhu Thakur
Address	International Centre for Automotive Technology Plot No-26 Sector-03 IMT Manesar Gurugram (Haryana)

Tender Creator Details

Created By	Shambhu Thakur
Designation	Executive
Created Date	21-Mar-2026 02:42 PM

अंतर्राष्ट्रीय ऑटोमोटिव प्रौद्योगिकी केंद्र

International Centre for Automotive Technology

नियम एवं शर्तें (NIT)

Terms & Conditions (NIT)

for

आपूर्ति का दायरा: आईसीएटी सेंटर-1, मानेसर (हरियाणा) में सुविधा नियमावली और
ब्रोशर के डिजाइन और मुद्रण के लिए एआरसी

**Scope of Supply: ARC for Designing & Printing of
Facility Manuals and Brochures at ICAT Centre-1,
Manesar (Haryana)**



International Centre for Automotive Technology

Plot No. - 26, Sector-3, HSIIDC, IMT Manesar, Gurgaon-122050, Haryana, India

Phone: +91-124-4586-111, FAX: +91-124-2290005, Email: purchase@icat.in, Website www.icat.in

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विषयसूची

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निविदा सूचना / TENDER NOTICE

Subject: Annual Rate Contract for Designing and Printing of Facility Manuals and Brochures at ICAT Centre-1, Manesar (Haryana)

Dear Sir/Madam,

The International Centre for Automotive Technology (ICAT) under Ministry of Heavy Industries, Government of India, invites tenders in two bid system on CPP Portal from the Bidders in the prescribed proforma for performing, executing and implementing the Works on the terms and conditions contained in this Tender Document and in the Contract. The brief description of Works and the timelines for tenders are summarized in the table below.

प्रिय महोदय/महोदया,

भारी उद्योग मंत्रालय, भारत सरकार के अधीन अंतर्राष्ट्रीय ऑटोमोटिव प्रौद्योगिकी केंद्र (आईसीएटी) इस निविदा दस्तावेज और अनुबंध में निहित नियमों और शर्तों पर कार्य करने, निष्पादित करने और कार्यान्वित करने के लिए निर्धारित प्रोफार्मा में बोलीदाताओं से केंद्रीय सार्वजनिक खरीद पोर्टल पर दो बोली प्रणाली में निविदाएं आमंत्रित करता है। कार्यों का संक्षिप्त विवरण और निविदाओं की समय-सीमा नीचे दी गई तालिका में संक्षेपित है।

1.	आपूर्ति का दायरा Scope of work	आईसीएटी सेंटर-1, मानेसर (हरियाणा) में सुविधा नियमावली और ब्रोशर के डिजाइन और मुद्रण के लिए एआरसी (ARC) ARC for Designing & Printing of Facility Manuals and Brochures at ICAT Centre-1, Manesar (Haryana)
2.	एआरसी अवधि / ARC Period	अनुबंध प्रदान किए जाने की तिथि से 12 महीने की अवधि के लिए। अनुबंध अवधि के दौरान, अनुबंध पत्र में निर्धारित दरों के अनुसार, आवश्यकतानुसार खरीद आदेश जारी किए जाएंगे। संतोषजनक सेवाओं के आधार पर आपसी सहमति से इसे 1 वर्ष के लिए और बढ़ाया जा सकता है 12 Months from the date of award of contract. Purchase order for the required quantities will be released on as an when required basis as per agreed rates in the LoI during the contract period. This can be further extendable for another 1 year on mutual consent based upon satisfactory services.
3	वितरण कार्यक्रम / Delivery Schedule	चयनित बोलीदाता यह सुनिश्चित करेगा कि ऑर्डर की गई सभी सामग्रियां पीओ की तारीख से 60 दिनों के भीतर वितरित कर दी जाएं The shortlisted bidder shall ensure that all ordered materials are delivered strictly within 60 days from the date of PO.

Bidders must comply to the provision of:

- a) Rule 144 (xi) of GFR 2017 (refer Office Memorandum of Department of Expenditure dated 23rd July 2020 and as revised from time to time (**enclose declaration to this effect with the technical bid as per format given in Declaration 2 under Form I**)
([https://doe.gov.in/files/procurement-policy division/Amendment to Rule 144 xi of the GFRs 2017.pdf](https://doe.gov.in/files/procurement-policy%20division/Amendment_to_Rule_144_xi_of_the_GFRs_2017.pdf))
- b) Department of Industrial Policy and Promotion (DIPP) vide No. P-45021/2/2017-PP (BE-II) dated 04.06.2020 and as revised from time to time (**enclose declaration to this effect with the technical bid as per format given in Declaration 1 under Form I**)
(<https://dpiit.gov.in/sites/default/files/PPP%20MII%20Order%20dated%204th%20June%202020.pdf>)

Chapter - 1

Scope of Work & Detailed Technical Specifications

The Director, International Centre for Automotive Technology (ICAT), a division of the National Automotive Board (NAB), Govt. of India, hereby invites a proposal for **Designing & Printing of Facility Manuals and Brochures at ICAT Centre-1, Manesar (Haryana)**

Sr. No	Items Descriptions	* Quantity
1	Designing & Printing of "Facility Manuals" [No. of Quantity & Specifications as per Part-A of Scope of Work]	2 hard copies of 13 Distinct Facility Manuals along with soft copy of each manual)
2	Designing & Printing of "Brochures" [for ICAT's BUs /Labs] - Type 1 [No. of Quantity & Specifications as per Part -B of Scope of Work]	1400 Brochures (100 copies of each 14 Distinct Brochures) along with soft copy of each Brochure)
3	Designing & Printing of Brochures [for ICAT (Overall)] - Type 2 [No. of Quantity & Specifications as per Part-B of Scope of Work]	100 Brochures (100 Copies of 1 Brochure) along with its soft copy

* Above quantities are fixed and must be delivered within 60 days from the date of PO. Bidders must note that the quoted rates must be valid for ARC period of 1 year from the date of award of work. ICAT may ask for the additional quantities/additional work on as on when required basis.

Scope of Work:

Part-A: for Facility Manuals;

- (a) ICAT has thirteen (13) Business Units (BUs)/Labs having state-of-the art test facilities for conducting certification and developmental testing for automotive as well as non-automotive industries. In order to showcase the test facilities of various BUs to the customers and other delegates during facility tour, ICAT intends to hire any reputed supplier/vendor who will design, print & supply the required **Facility Manuals**.
- (b) The input data (contents, photographs etc.) for designing the required Facility Manuals will be provided by ICAT in the form of MS Word/MS PPT files.
- (c) The supplier will have to design (*including formatting, page set up, editorial work, fonts uniformity etc.*) the cover page and all other pages of Facility Manuals of each BU/Lab.
- (d) The number of pages in each Facility Manuals will range from 30 to 65 pages.
- (e) The supplier will have to prepare & provide two types of Facility Manuals i.e. one in digital format and another printed hard copies. The digital Facility Manuals are required as pdf files having high resolution (*min. 300 DPI & compatible with 4k screens without any distortion of images & contents*). The printed hard copies of Facility Manuals are required in A4 Size. **Following are major specifications.**

- **Paper Size:** A4 (210 x 297 mm)
- **Inner Pages:** High-quality 150 GSM paper. Matte and Smooth Texture - back-to-back printing

- **Cover Page:** High-quality 300 GSM paper. Gloss Texture (vibrant & reflective) – back to back printing
 - **Printing Resolution:** Min. 300 DPI to avoid pixelation and high-quality finishing.
 - **Binding:** Good quality & suitable for facility manuals (*to be mutually agreed about type*)
 - **Color Mode:** Use CMYK (Cyan, Magenta, Yellow, Black)
 - **Lamination:** Gloss lamination on the cover to protect it against dust, water, and fingerprints.
 - **No. of Copies*:** Total 26 Nos. (**2 hard copies of 13 Distinct Facility Manuals**).
- (f) Initially the supplier will have to share the soft/digital draft copy of designed Facility Manuals of all BU's for review by ICAT. After initial approval of ICAT, the supplier will have to submit one copy each of Facility Manual for Proof Reading/quality check and for providing final go-ahead/approval for printing of all copies.
- In case, any copy of final printed Facility Manual(s) is/are found to be defective (from contents and quality point of view), then the supplier will have to replace such copies by new ones (having no defects) without any cost implication.

Part-B : for Brochures;

ICAT has fourteen (14) Business Units (BUs)/Departments having state-of-the art facilities for conducting certification and developmental testing for automotive as well as non-automotive industries. In order to showcase the test facilities of various BUs to the customers, other delegates during facility tour and also for marketing of test facilities, ICAT intends to hire any reputed supplier/ vendor who will design, print & supply the required Brochures as per following Scope of Work:

- (a) The input data (*contents, photographs etc.*) for designing the required Brochures will be provided by ICAT in the form of MS Word files.
- (b) The supplier will have to design (*including formatting, page set up, editorial work, fonts uniformity etc.*) all the pages of Brochures (*including cover pages*) as per contents of Brochure of each BU/Lab.
- (c) The number of pages per Brochure will be four (04) (*back-to-back printing*).
- (d) The supplier will have to prepare & provide two nature of Brochures i.e. one in digital format and another printed hard copies. The digital Brochures are required as **pdf files** having high resolution (*min. 300 DPI & compatible with 4k screens without any distortion of images & contents*). The printed hard copies of Brochures are required in A4 Size. **Following are major specifications.**

Paper Size: A4 (210 × 297 mm)

No. of Pages & Binding: As below;

- (i). *Type 1: for BUs/Labs = 04 Nos. (back-to-back printing) & Center fold.*
- (ii). *Type 2: for ICAT (overall) = 32 Nos.- max. (back-to-back printing) & Center Pin*

Type of Papers: High-quality 250 GSM paper.

Texture of Pages: Gloss Texture

Printing Resolution: Min. 300 DPI for high quality finishing.

Color Mode/Profile: CMYK (Cyan, Magenta, Yellow, Black) to colour accuracy

No. of printed copies*: As below

- (i). *Type 1 : 1400 Nos. (100 x 14) (100 copies of each 14 Distinct Brochures)*
(ii). *Type 2 : 100 Nos. (100 Copies of 1 Brochure)*
- (e) Initially the supplier will have to share the soft/digital draft copy of designed Brochures for review by ICAT. After initial approval of ICAT, the supplier will have to submit one copy each (*Type 1 & Type 2*) of Brochure for Proof Reading/quality check and for providing final go-ahead/approval for printing of all copies.
- (f) In case, any copy of final printed Brochure(s) is/are found to be defective (*from contents and quality point of view*), then the supplier will have to replace such copies by new ones (*having no defects*) without any cost implication.

In case of any query related to the technical aspect, please feel free to contact the undersigned:

Contact Person: Mr. Amit Karwal, DGM

Contact No.: 9871259859

Email Address: amit.karwal@icat.in

Other Tender Conditions:

1. **Clarifications, Deviations, and Conditional Bids:** Bidders are strictly advised to submit their bids in full compliance with all terms, conditions, technical specifications, and requirements stipulated in this tender document. Conditional bids or bids containing deviations, exceptions, assumptions, or qualifications shall be summarily rejected without further reference or clarification, at the sole discretion of the Purchaser.
2. **Liquidity Damages (LD Condition):** In the event of a delay in delivery, beyond the stipulated timelines, and where such delay is not attributable to the Purchaser, the Supplier shall be liable to pay Liquidated Damages (LD) to the Purchaser. The LD shall be levied at the rate of 0.5% (half percent) of the delayed item for each week or part thereof delay, subject to a maximum ceiling of 10% (ten percent) of the total contract value. The imposition of LD shall not limit or restrict the Purchaser's right to terminate the contract or pursue any other remedies available under law or contract.
3. ICAT reserves the right to reject any or all the tenders in part in full without assigning any reason thereof.
4. It is mandatory for the bidder to comply with the complete technical requirement given in the bid document. In the event the bidder does not comply with the technical requirement, he shall be disqualified, and any deviation proposed on technical requirement from the bidder end will not be considered at all. Disqualified bidders will not be eligible to make any claim. Those bidders who meet our technical requirements will be moved forward for financial evaluation. The order would be awarded to the L1 bidder among the technically qualified bidders.
5. **Bid Validity:** 180 days from the bid end date.
6. **Billing:** All bills and accompanying documents should be raised and submitted in original, as per the payment terms and should be accompanied by original copies of duly receipted/certified delivery challan/work progress or completion certificate, as applicable. No payment shall be released against any duplicate bills, work progress report or completion certificate or delivery challan. All applicable taxes such as GST, service tax, works contract tax shall be mentioned separately in the invoice.
7. The Lowest Financial Bid(s) (**L1**) for Scope of Work (SOW) as per **Part-A** and **Part-B** of the Technically Qualified Bidders shall be deemed as the 'Successful Bidder(s)'. Accordingly, the Work Order/PO may be awarded to either one bidder for both Part-A and Part-B (if **L1** in both) **OR** to two different bidders whichever will be L1 in SOW- Part (A/B).
8. In case, the Financial Bid offered by such Bidders are equal, then the Successful Bidder shall be finalized at the discretion of ICAT.
9. **Payment Terms:**
Advance Payment of up to 25% may be given in case successful bidder asks for the same else 100% after receipt of Defect free Materials and submission of invoice along with valid e-way bill at ICAT Site.
10. **Submission of Following Documents to ICAT: -**
 - Original Commercial Invoice.
 - E-Way Bill (Both Part A & B)
 - Consignee LR/Transportation Copy (If Applicable).
11. **Delivery/Completion Period:** Within **60 Days** from the date of Purchase Order.
12. It is the responsibility of the bidder to supply the material safely to ICAT without any damage. In case of any damage during transit damaged material will not be accepted.

13. Applicable statutory taxes will be deducted at source.
14. **Valid E-way Bill:** Material needs to be delivered along with valid E-way bill (Part A+ Part B) and within the validity of e-way bill.
15. **Delivery Terms:** FOR Up to ICAT Site - 1 (Inclusive of Packing, Forwarding, Loading, Insurance, Transportation and Unloading of Equipment at ICAT Site (Centre-1))
16. **Delivery Address:** International Centre for Automotive Technology (Centre - 1), Plot No. 26, Sector-3, Near HSIIDC, IMT Manesar, Gurgaon- 122050, **GST No.: 06AABAN9435G2ZI.**
17. **Billing Address:** International Centre for Automotive Technology (Centre - 1), Plot No. 26, Sector-3, Near HSIIDC, IMT Manesar, Gurgaon- 122050, **GST No.: 06AABAN9435G2ZI.**
18. **Defective Goods and Supplier's Obligation:** Should it be necessary for the supplier to replace or renew any defective goods under this clause, the replacement shall be carried out within 10 working days.
19. **Conditions for Rejection of Bids: -**
 - **Bids may be rejected, if.**
 - The submitted Bids do not fulfill the specified Eligibility/Qualifying Criteria.
 - The Charges/Prices quoted in submitted technical Bid.

Chapter - 2 Minimum Eligibility Criteria

Eligibility Criteria (Pre-Qualification Requirements): Only those Bidders who meet the following pre-qualification criteria shall be considered eligible to participate in this procurement process. Bidders must provide satisfactory documentary evidence in support of each requirement listed herein. Any bid that fails to comply with or demonstrate conformance to the stipulated eligibility conditions shall be treated as non-responsive, and such bid shall be summarily rejected without further evaluation, including exclusion from the technical assessment stage.

The Purchaser reserves the right to verify the authenticity of the documents submitted and to request additional clarifications, if deemed necessary. Submission of false, misleading, or unverifiable information shall lead to immediate disqualification and may also invite further action as per applicable laws and tender conditions.

Pre-qualification/Minimum Eligibility Criteria (MEC) for the Bidders:

The Technical Evaluation of bids shall be done as per following MEC. Any bid failing to meet the eligibility criteria below shall be rejected and will not be considered for Financial Evaluation:

1. The bidder shall necessarily be a legal valid entity in the form of Proprietary Firm, Partnership Firm, Private Limited Company/ agency (*enclose a copy of registration / incorporation certificate with technical bid*).
2. **Bidder must have PAN & GST** (*enclose a copy of PAN & GST with technical bid*).
3. **Technical Compliance:** The bidder should meet the Technical Specifications mentioned in Chapter 1. The bidder to submit the duly signed & stamped tender documents. **Failure to submit complete, valid, and verifiable documents** in accordance with the above requirements may lead to **disqualification of the bid** without further evaluation.
4. The bidder should have minimum 5 years of experience in the field of designing and printing of manuals/brochures/leaflets/annual reports. Supporting documents e.g. previous POs and Tax Invoices to be submitted by the bidders.
5. The bidder should have Proven experience in executing similar designing & printing jobs (manuals/brochures/leaflets/annual reports) for Government Departments or PSUs or reputable Companies. Minimum 3 POs of similar work (executed during last 05 years from date of tender opening) along with document of list of clients (name, location, email ID etc.) and min. 01 feedback from end clients to be submitted by the bidders.
6. The bidder should have adequate team size (min. 5 employees) having relevant experience for the work to be executed. Declaration on letterhead (name, designation, qualification, years of experience, email ID etc.) to be submitted. The bidder should have In-House Facilities for designing and printing of required items. Proof of owning / declaration on letterhead regarding ownership of machinery to be submitted by bidder.
7. The bidder should have Average Annual Turnover of ₹50 Lakh of last 03 financial years (2024-25, 2023-24 & 2022-23). Audited Balance Sheets/Certificate from Chartered Accountant clearly certifying the annual turnover of each of above-mentioned FY to be submitted by bidder.
8. The bidder is required to sign each page of each part of this tender document (ATC) for acceptance of terms and conditions and submission along with the bid.

9. The bidder is required to submit the duly filled and signed **Form: I to Form: III** along with their Declarations.

➤ **Bidder must comply with the provisions of following (duly filled & signed documents to be submitted for the compliance):**

➤ Rule 144 (xi) of GFR 2017 (refer Office Memorandum of Department of Expenditure dated 23rd July 2020 and as revised from time to time.

<https://doe.gov.in/sites/default/files/OM%20dated%2023.07.2020.pdf>)

➤ Department of Industrial Policy and Promotion (DIPP) vide No. P-45021/2/2017-PP (BE-II) dated 04.06.2020 and as revised from time to

time. (<https://dpiit.gov.in/sites/default/files/PPP%20MII%20Order%20dated%204th%20June%202020.pdf>)

Note: Bidder may note that CPP Portal is Capturing and showing the IP address used by the buyer and bidder(s)/Seller(s). Bids submitted from IP address that are identical to or shared with other Bidders/Sellers shall be deemed invalid and automatically disqualified from further evaluation.

Form: I

{Format for each of the Declarations to be typed on the bidder's letter head separately and to be submitted in the tender document}

DECLARATION -1

(Declaration regarding Make in India)

In line with Government Public Procurement Order No. P-45021/2/2017-BE-II dt. 15.06.2017 & P-45021/2/2017-PP (BE-II) dated 28.05.2018, we hereby certify that we M/s _____ (supplier name) are local supplier meeting the requirement of minimum local content (____%) as defined in above orders against Tender/Enquiry No. _____

Details of the location at which local value addition will be made are as follows:

(Signature of the bidder with seal/ rubber stamp)

DECLARATION-2

(Declaration regarding compliance of Rule 144 (xi) of GFR 2017)

"I/We have read the clause regarding restrictions on procurement/sub-contracting from an entity/natural person/agent/consortium/Joint venture having beneficial ownership in countries which share land border with India. I/We certify that neither are we from such a country nor have we any beneficial ownership from such a country. If I/We are from such a country or have beneficial ownership, we are registered with competent authority. I/We hereby certify that we fulfill all requirements in this regard and are eligible to be considered. [Where applicable, evidence of valid registration by the Competent Authority shall be attached.]"

Authorized Signatory

* We also understand, false declarations will be in breach of the Code of Integrity under Rule 175(1)(i)(h) of the General Financial Rules for which a bidder or its successors can be debarred for up to two years as per Rule 151 (iii) of the General Financial Rules and would be a ground for immediate termination and further legal action in accordance with law.

(Signature of the bidder with seal/ rubber stamp)

Form: II

**Declaration for Non-Blacklisted/Debarredment
(On the Letter Head of the Bidder)**

I/We having our office as mentioned below and declare that I/we have never been blacklisted/De-registered/debarred by any Departments/Ministries of the Govt. of India or of any State Government, PSU or Any Reputed Private Organization/Institution in India, for which we have executed/undertaken the works/services during the last 3 Years

Signature:

Name:

Designation:

Name of the Bidder:

Address of the Bidder:

Date:

Place:

Form: III
Vendor Information Form (VIF)

Bidders are requested to fill up this VIF & submit along with their bids.

Name of the Firm	
Nature of Business (Product/Services)	
Company Category (Micro Unit/Small Unit/Medium Unit/Ancillary Unit/SSI) (Please enclose relevant self-attested photocopy of Certificates)	
Company's Legal Status (Proprietor/Limited Company/Undertaking/Joint Venture/Partnership/Others)	
Bidder Type (Indian/Foreign)	
Full Address of Registered Office with Postal Code	
Telephone Numbers (Mobile & Landline)	
Email Address	
Contact Person	
Name of the Proprietor/Partners, Address, Mobile No.	
D.O.B.	
Registration No. for registration under Companies Act 1956. (Please enclose the self-attested photocopy of Certificates)	
Company Establishment Year	
PAN	
GST	
Bidder Bank A/C No. (Attach Bankers certificate of account maintenance for last two years)	
Name of the Bank	
Bank Address	
Branch Code	
IFSC Code	