



INDIRA GANDHI INSTITUTE OF TECHNOLOGY  
SARANG, DHENKANAL (ODISHA) - 759 146  
(An Autonomous Institute of Govt. of Odisha)

No.IGIT/CSE/ 718

Date:- 03/02/2024

**NOTICE INVITING TENDER**

**Subject: Tender for Renovation of Knowledge Centre and Central computing centre  
Department of CSEA, IGIT, Sarang**

**Bid Opening Venue: Department of CSEA, IGIT Sarang**

For and on behalf of IGIT Sarang, sealed Tenders are invited from eligible reputed OEM (Original Equipment Manufacturer)/ Authorized Distributor /Dealer/ Retailer having valid GST registration/PAN/TIN clearance for supply and installation of Renovation of Knowledge Centre and Central computing centre Department of CSEA, I.G.I.T. Sarang, Dhenkanal. The interested Authorized Distributor / Dealer / Retailer/supplier / GEM registered vendors may collect details list of specifications and other related documents which are available in the office and our website [www.igitsarang.ac.in](http://www.igitsarang.ac.in).

**N.B.** If desired, party may also visit to enquire the items in department office during working hours (New academic block first floor)

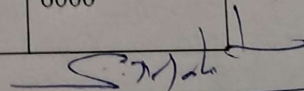
The detail tender completed in all aspect may be submitted in sealed envelope in the office of the **Director, (Special attention to HOD CSEA) I.G.I.T. Sarang, Dist. – Dhenkanal – 759146 (Odisha) by Speed Post / Registered Post only** under strong sealed cover marked as “**TENDER FOR RENOVATION OF KNOWLEDGE CENTRE AND CENTRAL COMPUTING CENTRE DEPARTMENT OF CSEA,IGIT,SARANG**”.

**Important Dates & Time.**

S.No.	Particulars	Important Dates	Time
1	Last date & time for submission of tender	12/03/2024	04.00PM.
2	Date & time of opening of Technical Bid and sample verification by committee members	14/03/2024	10.00A.M.
3	Date & time of opening of Financial Bid	15/03/2024	11.00 A.M.

**Supply and installation for Renovation of Knowledge and Central computing centre,  
Department of CSEA. (Annexure – III)**

Sl. No.	Items	Qty.	EMD(Rs)	Tender fee (Non refundable in Rs)
1	Item No 1 (refer Annexure – III)	For quantity, refer Annexure III	156600	10000
2	Item No 2 (refer Annexure – III)		14000	4000
3	Item No 3 (refer Annexure – III)		18400	4000
4	Item No 4 (refer Annexure – III)		12000	4000
5	Item No 5 (refer Annexure – III)		19000	4000
6	Item No 6 (refer Annexure – III)		27000	6000

  
02/02/2024  
DIRECTOR



**INDIRA GANDHI INSTITUTE OF TECHNOLOGY**  
**SARANG, DHENKANAL (ODISHA)-759 146**  
(An Autonomous Institute of Govt. of Odisha)

(Refer to tender notice no IGIT/ /dt. \_\_\_\_\_ , which was published in newspaper and institute website)

**1. Scope of Work:**

The scope of work under this tender is as follows.

i) **Tender for Renovation of Knowledge Centre and Central computing centre Department of CSEA, IGIT, Sarang, (Old and New Academic Block) at designated place as specified in the list placed at Annexure-III and Annexure - II.** IGIT can increase order the quantity of supply, subject to actual requirement. In the case of unavoidable circumstances, the Institute can also place a repeat order to the successful bidder, at its discretion within 180 days from the date of original Purchase Order.

ii) **Supply of items: The supply of items shall be made to this Institute within 30-60 days (depending on volume of order) from the issue of purchase order. Accordingly a supply agreement is to be made with the party.**

iii) The quantity may vary according to the requirement.

iv) The tenderer should quote the rate including all taxes F.O.R. IGIT SARANG **Tender for Renovation of Knowledge Centre and Central computing centre Department of CSEA, IGIT, Sarang, (New and Old Academic Block 1<sup>st</sup> floor).**

v) **The firm is supposed to confirm regarding supply of items after getting the PO / at the time of submission of tender.**

vi) The said tender will be awarded on the basis of overall lowest rate, verification of sample as per our required specification of item.

**2. Eligibility Criteria**

The tenderers must fulfill the following eligibility criteria:-

i) The supplier **MUST** be an established and reputed Manufacturer or Authorized Distributor / System Integrator of the OEM of the offered product. The supplier must submit authorization specific to this particular tender in the tender document, which will be verified from the concerned Account Manager of the OEM during technical evaluation. Supply of items mentioned in annexure III. Copies of proof may be attached. For electrical work bidder must submit electrical contract licences.

ii) The vendor **MUST** have good knowledge and experience of providing Items mention in Annexure III. Copy of work orders (similar work order)/client certificates required. (Performance Report of last three years i.e 2020-2021, 2021-2022 and 2022-2023 is required).

iii) The tenderers should have minimum three similar completed work orders during last three years in any of the Central and State Govt. Depts. / Public Sector undertaking only / Reputed Private Educational Institutions/university/Organizations. Proof to this effect to be attached with Technical Bid.

Similar work order means providing, installing and commissioning of items as mentioned in annexure III.

**Work Order copies/client certificates required.**

iv)The bidder MUST have G S T Registration ,valid PAN, and valid TIN, with his clearance as applicable in their case and MUST submit a copy of each of these documents along with acknowledgement copies of the IT Returns for the last 3 year.

v) The manufacturer /supplier or their product has not been blacklisted by the government / Government Agency / Defence / Financial Institutions in past both in India and abroad. There shouldn't be any past / ongoing legal trial in name of any of the directors / Partners / Proprietor. **A self-declaration letter on the company letter head to be furnished with the tender document for the above.**

vi) No subletting of work will be allowed at any stage.

vii)The average annual turnover of the bidder should be **50 Lakhs for Item 1** for last 3 consecutive financial years, For **Item 2, Item 3, Item 4 and Item 5 The average annual turnover of the bidder should be 20 Lakhs** for last 3 consecutive financial years **and for Item 6 no turnover is required.**

**3. Bidding Procedure(Two Bid System)**

Bidding Application must be accompanied by the following:-

Technical Bid on the Tender document appearing at Annexure duly filled in & signed and stamped on every page along with following documents,

- i) Tender Fee (non-refundable) and EMD (refundable)are payable only in the form of Bank Draft from any Nationalized bank, in favour of **Principal, IGIT, Sarang payable at SBI, IGIT Sarang. (IFSCCODE : SBIN0010246)**. Cheque/Bank Guarantee/Cash are not accepted, if so in the tenders will not be acceptable.
- ii) Proof of Permanent address of the Firm/Agency/Person/Vendor etc.
- iii) A complete list of clients including clients (along with quantity and year of sale) from Govt./ Semi Govt./ Autonomous Bodies/ PSUs/ Institutions/university served during last three years with Name, Telephone No, etc along with copies of supply order.
- iv) Details of Bank Account of Bidder i.e. Account No .,IFSC Code ,MICR No., Bank Name and address,
- v) Copies of Income Tax Return of last 3 year,
- vi) Details of GST/PAN/TAN/TIN/Service Tax, Registration number, EPF & ESI Registration, Contract Labour Registration ,if any as applicable.

- vii) An authorization letter from the firm in favour of the person signing the tender documents.
- viii) An attested copy of the certificate of registration/ in corporation pertaining to the legal status of the Bidder/Firm/Agency.
- ix) Tender document with all the Annexures duly **signed and stamped** on each page as acceptance of the terms and conditional aid down by IGIT authority.
- x) **Copies of Balance Sheet & Profit Loss account for the last Three year,**
- xi) An undertaking to the effect that the Agency/Firm has not been black listed in India and Abroad. There shouldn't be any past / ongoing legal trial in name of any of the directors / Partners / Proprietor.
- xii) a) The EMD of successful bidder will be retained until the submission of Performance Security as security deposit. Performance Security fee will be 2% of purchases order value.  
b) The DD of EMD of unsuccessful/invalid bidder will be returned to the bidder or his representative on the same day.

xiii) The EMD of the unsuccessful bidder will be returned to them immediate after finalization of tender or latest on or before the 30 day after the award of the contract **without interest.**

xiv) Separate sealed envelopes, containing Technical Bid, Financial Bids, EMD and Tender Fee super-scribed accordingly and these sealed envelopes be put in a bigger sealed envelope and duly super-scribed in block letters as shown below. Technical and Financial Bids should be submitted separately. Technical Bids **For procurement and installation Renovation of Knowledge Centre and Central computing centre Department of CSEA,IGIT, Sarang** should be duly sealed and super scribed "Technical bid for procurement and installation of Renovation of Knowledge Centre and Central computing centre Department of CSEA,IGIT, Sarang". Financial bid for **procurement and installation of Renovation of Knowledge Centre Department of CSEA ,IGIT, Sarang** should be duly sealed and super-scribed "Financial Bid for Renovation of Knowledge Centre and Central computing centre Department of CSEA,IGIT, Sarang" and sealed in separate envelope and all the envelopes should be kept in a big envelope super scribing "Tender for procurement and installation of Renovation of Knowledge Centre and Central computing centre Department of CSEA,IGIT, Sarang ", should be submitted. The tenderer is required to submit one year on site Guaranty i.e. to replace the damaged items, during the guarantee period or repair.

The tender not submitted in the prescribed formats or in complete in any respect is liable for rejection. IGIT is not responsible for non-receipt of tender within the specified date and time due to any reasons, including postal holidays or delays.

The tender addressed to the "**Director (Attention- HOD CSEA) I.G.I.T, SARANG-759146, DIST: DHENKANAL, ODISHA,** should reach on or before **dt.12-03-2024**.The authority is not responsible for non-receipt of tender on or before the

schedule date due to the postal delay or any other reason. Tenders should be submitted through **Registered/Speed post only**.

**xv)**EMD/Tender Fee exemptions and price preference are applicable as per the authentic certificate holders. If the firm claiming EMD/Tender Fee exemptions, the firm should have to submit the supporting documents like NSIC registration certificate, MSME registration certificate issued by competent Govt. bodies to become eligible for the above exemption. Also the certificate(NSIC)/MSME shall cover the items tendered to get EMD/Tender fee exemptions. NSIC certificate shall be valid as on due date / extended due date of the tender. This is not applicable to non NSIC/MSME unit.

**xvi)**Item wise separate tender must be submitted in the separate sealed covers mentioning the item no. in the envelopes.

#### **4. Evaluation Procedure**

The eligibility of bidders and their technical bid will be evaluated by the Committee on the basis of documents submitted by the bidders with the Technical Bid. The Financial Bids will only be considered of those bidders who qualify the eligibility criteria and other terms and conditions lay in the tender. The work will be awarded to the **lowest bidders on over all basis including sample verification**.

The lowest bidder with qualified sample is to be retained in the institution and other sample (though qualified in technical bid, but not in lowest price) to be taken back by the vender. In this regard the decision of authority shall be final for **Annexures I ,II and III**.

#### **5.General Term & Conditions**

**i)**In case, after Pre-bid meeting(wherever applicable)any modification(s)/addition(s)/deletion(s)or any alteration in the requirement(s)/specification(s) etc. is required, the same will be placed on the IGIT website-www.igitsarang.ac.in therefore, all the bidders are advised to visit our website before filling/submitted their tenders. No separate advertisement/information will be published in this regard in the Newspapers.

**ii)**The offered rates will be valid initially for a period of one year. The Institute can place repeat order on same terms &conditions within this period.

**iii)**Acceptance of tender will be intimated to the successful tenderer through a Letter of Intent(LOI)duly signed by the authorized signatory of the institution.

**iv)**EMD/Performance Security of successful bidder may be forfeited, if the bidder withdraws or amends or derogates from the tender in any respect.

**v)**This tender is valid upto180 days from the issue of tender notification.

**vi)**The supplier will provide guarantee as per the product, and under guarantee period all the damages items shall be repaired/replaced by the supplier at their cost and risk.

**vii)**IGIT's official(s) can visit the work place of successful bidder and can review the progress of work and can instruct regarding quality aspect.

**viii)**The rates quoted by the bidder shall be complete for supply and installing of the finished items as per the specification(s) and shall be inclusive of all applicable tax,

duty(ies),loading, unloading, packing, transportation to IGIT, Sarang installation (in New Old academic block i.e. first floor)etc. and nothing extra/additional shall be payable on these rates.

**ix)**In any case, if tenders are not opened due to any reason, the Tender documents, processing Fee and EMD shall be returned to all bidders,

**x)**Conditional Tender will not be accepted,

**xi)**Successful bidder will be required to submit schedule of activities to complete the work order (day wise/Date wise)with technical bid document.

**xii)**The supplier has to ensure the rectification of defects within 7 days of the complaint during the period of guarantee.

**xiii)**AMC charges if any will be mentioned in the Tender.

**xiv)**The tenderer is required to submit Guaranty details to replace the damaged items during the guarantee period or repair.

**xv)**The authority reserves the right to accept or cancel any or all tenders without assigning any reason there-of.

**xvi)**All items should be ISI standard or equivalent.

## **6. Payment**

**i)**The payment will be made on submission of bills after complete satisfactory supply ,installation, operation/functioning and dully verification of items as per OGFR/IGIT rule. No advance payment will be made against the supplies. Addition to this on complaint whenever reported it should be rectified within 7 days.

**ii)**Counter conditions by the Tenderers in matters concerning payment of bills shall not be acceptable.

## **7. Penalty Clause**

The Time schedule should be strictly followed by the agency. An agreement will be made with the party/supplier to complete the work after getting purchase order within stipulated time. If work is not completed within stipulated schedule, penalty will be imposed as mentioned below.

**i)**The Agency will strict to the time schedule i.e 30-60 days for completing the supply order,

**ii)**In case of any abnormal irregularity noticed the penalty will be levied by IGIT. The decision of authority will be final and binding,

**iii)**In case the successful tenderer fails to complete the order in part or in whole, as the case may be, the penalty as deemed fit including for feiting the Performance Security/EMD by the Competent Authority shall be imposed on the tenderer,

Sd/-  
Director, IGIT,Sarang

**Tender Form (Technical Bid) format**

(To be submitted by the tenderer on their letter head.

To----- Ref:-

----- Dt-

Tender Notice No and Date

Name of Work:"

The date and time of opening of tender:-

at

**Format for Qualifying Details of Technical Bid**

<b>A.General Details of the Bidder:</b>			
<b>Sl. No.</b>	<b>Particulars</b>	<b>Remarks/Documents to be attached</b>	
<b>01.</b>	Name of the Organization:		
<b>02.</b>	Address of Head Office: Telephone No: E-mail: Fax number (if any) Name(s) of the contact person(s):		
<b>03.</b>	Company Status:- Proprietor/Partner/Pvt. Ltd. Company Enclose Details.-		
<b>04.</b>	Turnover of the Agency for The last three years: Annualized average financial turnover equivalent to Indian Rupees during last three financial years	YearINR (inLakh) 2020-21- 2021-22 - 2022-23	
<b>05.</b>	Indian Income Tax Return Acknowledgement	Financial Year-2020-21 Financial Year-2021-22 Financial Year-2022-23	
<b>06.</b>	Income Tax-PAN No.		
<b>07.</b>	VAT Tax Payer Identification Number(TIN)		
<b>08.</b>	Constitution of Firm (Proprietor/Partnership/ Company/Society)	Company Incorporation Certificate	
<b>09.</b>	VAT Clearance Copy: -Service Tax Registration		
<b>10.</b>	Similar work order of last 3 years to any govt. institution / university		

## DECLARATION

I \_\_\_\_\_ hereby declare that the documents submitted/ enclosed are true and correct. In case any document at any stage found fake/ incorrect, action as deemed fit by the \_\_\_\_\_ can be taken against me. Also we here by accept all the Terms & Conditions of the Tender will abide by it.

A Processing Fee/EMD demand draft bearing No \_\_\_\_\_ dated drawn on is enclosed with Technical bid.

Signature.

Name

Address..

Mobile:....

Date:-

**Signature and Seal of firm.**



**Annexure-II**

**ACCEPTANCE OF THE TENDERERS**

All the clauses of tender document and Terms and Conditions as detailed in the Tender Document have been read/understood by me/ us are acceptable to me/ us. Me/ We confirm that we will abide by these terms & conditions.

Dated:- \_\_\_\_\_ Signature \_\_\_\_\_

(Name in Block letters) \_\_\_\_\_ Name of Tenderer \_\_\_\_\_

Address \_\_\_\_\_ Address with stamp \_\_\_\_\_

**Signature and seal of the firm**

## UNDERTAKING

To

The Director,  
IGIT Sarang,  
ODISHA

Sir,

1. I/we the undersigned, certify that I/we have gone through the terms and conditions mentioned in the tender documents and undertake to comply with them.
2. It is further certified that our firm has not been blacklisted by any agency in India or abroad.

Dated:

**SIGNATURE OF THE  
TENDERER WITH SEAL**

**NAME OF THE TENDERER  
WITH ADDRESS**

**TECHNICAL BID**

(Should be submitted in a sealed envelope separately)

<b>Annexure-III (Item-1)</b>				
<b>Sl. No.</b>	<b>List of Equipments</b>	<b>Quantity</b>	<b>Brand and Model no.</b>	<b>Manuals provided (YES / NO)</b>
1	<b>Processor (CPU):</b> Intel Core i5 (10/11/12 generation or newer)	120		
	<b>Operating System:</b> Microsoft <b>Windows10</b> x64bit or Windows 11 Home Single Language. MS Office 2019 or higher.			
	<b>Memory:</b> 8 GB RAM			
	<b>Storage:</b> 512 GB internal Solid-State Drive (SSD).			
	<b>Monitor/Display:</b> 19.5" LCD/LED monitor or higher. <b>Network Adaptor:</b> 10/100/1000 BASE-T Ethernet,802.11ac 2.4/5 GHz wireless adapter, WiFi 5/Bluetooth 5.0). USB key board and mouse. <b>Make: HP/DELL/Lenovo / Equivalent.</b>			
2	Laserjet Printer All in one, Scan, Copy and Print (Multifunctional) Make: HP/Canon or Equivalent	01		
<b>Annexure-III (Item-2)</b>				
<b>Sl. No.</b>	<b>List of Equipments</b>	<b>Quantity</b>		
01	<b>20 KVA online UPS</b> 20 KVA/ 20kw true online UPS with batteries 20KVA(3ph-3ph) with inbuilt isolation, Double conversion, DC cable , interlink MCCB and SMF battery with MS rack and link for installation, Efficiency up to 94%. Warranty for UPS for 5 years Make:Luminous/Microtech/Numeric/ APC/Equivalent Battery : 12V/130AH/20nos. for 60 minutes back up with full load, Battery Make : Amaraja (Quanta) / Exide/Equivalent. Warranty for batteries as per company norms.	01		
<b>Annexure-III (Item-3)</b>				

Sl. No.	List of Equipments	Quantity		
1	Two seated Computer Table with drawer (Make Godrej, Nilkamal or equivalent) (5X 2 X2.5 Ft.)	40		
2	Student SS chair ( polypropylene cover with foam and fabric, without arm) make Godrej ,Nilkamal or equivalent)	120		
3	Teacher Chair Revolving Chair mid back( MakeGodrej, Nilkamal or equivalent)	2		
4	Steel Almirha Make Godrej or equivalent	1		
<b>Annexure-III (Item-4)</b>				
Sl. No.	List of Equipments	Quantity		
1	A.C 1.5-ton split ,3 star make voltas, Godrej or equivalent with stabilizer 110v to 240v,Digital Display Make v-guard, IFB or equivalent.	10		
<b>Annexure-III (Item-5)</b>				
Sl. No.	List of Equipments	Quantity		
1	Digital Smart Board (Interactive) Digital smart board( interactive) 86 inch panel IFPD with (4GB RAM 32 GB ROM, ANDROID 11, 4K interactive display. Touch screen, 4 tips, UHD Resolution, HDMI-in, USB 3.0 x2. Flicker-free certified. Make: Evota, Newline, CP or equivalent	2		
2	Networking with Accessories(Lan connection to all 75 computer ,4 nos Switch, one wifi router etc. as per requirements)	As per actual(75 nos of computer)		
3	<b>CCTV CAMERA</b> 2 MP IP camera(4nos),8 channel DVR/NVR or any(1 nos),2 TB HDD(1nos),32” LED TV(1 nos),2U Wall Rack(1 nos),4x4 inch fiber box, Lan Cable/ camera cable and installation <b>Make: Hike Vision, CP or Equivalent.</b>	As mentioned in column 2.		
<b>Annexure-III (Item-6)</b>				
Sl. No.	List of Equipments	Quantity		
1	Electrical Work( 3 phase earthing, Electric points to all computers(75), ACs and lan switches(4), UPS Points ,lights etc as per requirements) must submit electrical contract license.	As per actual		
2	Celling and Ply Partion(ply + glass, approx. 600 sq. ft. or as per actual/Door/ Etc (As per Actual)	As per actual		
	Room Colouring, grill repairing ,Vaccum cleaner, Lock, Window and door screen, Fire extinguisher 4 kg 4 numbers(Red) etc.			

**NB\*** : For any clarification regarding above mentioned items the quotationer may visit CSEA department office during office hour before sending the tender.

**Signature and Seal of the firm.**

## FINANCIAL BID

(Should be submitted in a sealed envelope separately)

### LIST OF ITEMS

<b>Annexure-III (Item-1)</b>				
<b>Sl. No.</b>	<b>List of Equipments</b>	<b>Quantity</b>	<b>Total cost (inclusive of all taxes F.O.R. to IGIT Sarang and installation etc.) (Rs.)</b>	<b>TAX(%)</b>
1	<b>Processor (CPU):</b> Intel Core i5 (10/11/12 generation or newer)	120		
	<b>Operating System:</b> Microsoft Windows10x64bit or Windows 11 Home Single Language. MS Office 2019 or higher.			
	<b>Memory:</b> 8 GB RAM <b>Storage:</b> 512 GB internal Solid-State Drive (SSD).			
	<b>Monitor/Display:</b> 19.5" LCD/LED monitor or higher.  <b>Network Adaptor:</b> 10/100/1000 BASE-T Ethernet,802.11ac 2.4/5 GHz wireless adapter, WiFi 5/Bluetooth 5.0). USB key board and mouse.  <b>Make: HP/DELL/Lenovo / Equivalent.</b>			
2	Laserjet Printer All in one, Scan, Copy and Print(Multifuntional) Make: HP/Canon or Equivalent	01		
<b>Annexure-III (Item-2)</b>				
<b>Sl. No.</b>	<b>List of Equipments</b>	<b>Quantity</b>		
01	<b>20 KVA online UPS</b> 20 KVA/ 20kw true online UPS with batteries 20KVA(3ph-3ph) with inbuilt isolation, Double conversion, DC cable , interlink MCCB and SMF battery with MS rack and link for installation, Efficiency up to 94%. Warranty for UPS for 5 years Make:Luminous/Microtech/Numeric/ APC/Equivalent Battery : 12V/130AH/20nos. for 60 minutes back up with full load, Battery Make : Amaraja (Quanta) / Exide/Equivalent. Warranty for batteries as per company norms.	01		

### Annexure-III (Item-3)

Sl. No.	List of Equipments	Quantity		
1	Two seated Computer Table with drawer (Make Godrej, Nilkamal or equivalent) (5X 2 X2.5 Ft.)	40		
2	Student SS chair ( polypropylene cover with foam and fabric, without arm) make Godrej ,Nilkamal or equivalent)	120		
3	Teacher Chair Revolving Chair mid back( Make Godrej, Nilkamal or equivalent)	2		
4	Steel Almirha Make Godrej or equivalent	1		

### Annexure-III (Item-4)

Sl. No.	List of Equipments	Quantity		
1	A.C 1.5-ton split ,3 star make voltas, Godrej or equivalent with stabilizer 90v to 240v,Digital Display Make v-guard, IFB or equivalent.	10		

### Annexure-III (Item-5)

Sl. No.	List of Equipments	Quantity		
1	Digital Smart Board (Interactive) Digital smart board( interactive) 86 inch panel IFPD with (4GB RAM 32 GB ROM, ANDROID 11, 4K interactive display. Touch screen, 4 tips, UHD Resolution, HDMI-in, USB 3.0 x2. Flicker-free certified. Make: Evota, Newline, CP or equivalent	2		
2	Networking with Accessories(Lan connection to all 75 computer ,4 nos Switch, one wifi router etc. as per requirements)	As per actual(75 nos of computer)		
3	CCTV CAMERA 2 MP IP camera(4nos),8 channel DVR/NVR or any(1 nos),2 TB HDD(1nos),32" LED TV(1 nos),2U Wall Rack(1 nos),4x4 inch fiber box, Lan Cable/ camera cable and installation <b>Make: Hike Vision, CP or Equivalent.</b>	As mentioned in column 2.		

### Annexure-III (Item-6)

Sl. No.	List of Equipments	Quantity		
1	Electrical Work( 3 phase earthing, Electric points to all computers(75), ACs and lan switches(4), UPS Points ,lights etc as per requirements) must submit electrical contract license.	As per actual		
2	Celling and Ply Partion(ply + glass, approx. 600 sq. ft. or as per actual/Door/ Etc (As per Actual)	As per actual		
	Room Colouring, grill repairing ,Vaccum cleaner,Lock,Window and door screen, Fire extinguisher 4 kg 4 numbers(Red) with intallation etc.			

**Signature and Seal of the firm.**

**CHECK LIST**

TENDER NO :

1. Tender Fee Demand Draft : \_\_\_\_\_
2. EMD Demand Draft : \_\_\_\_\_
3. Registration certificate of the firm  
: \_\_\_\_\_
4. OEM / AUTHORIZED DEALER / DISTRIBUTOR / DEALER / RETAILER  
CERIFICATE \_\_\_\_\_
5. PAN NO. \_\_\_\_\_
6. Service Tax \_\_\_\_\_
7. GST NO. \_\_\_\_\_
8. Experience certificate (Last 03 years ) \_\_\_\_\_
9. Turnover Certificate issued by CA (Last3years) \_\_\_\_\_
10. IncomeTaxReturns(Last3years) \_\_\_\_\_
11. Annexure \_\_\_\_\_
12. Undertaking \_\_\_\_\_