

Tender For
Gigabit Internet Leased Line Connectivity (1 Gbps)

At

G B PANT INSTITUTE OF ENGINEERING & TECHNOLOGY

Tender No. : 373/LL/GBPIET/2021
Ad Ref No. : 1181/BT Dt 31 Dec 2021
Tender Issue Date : 31 Dec 2021
Last Date of Submission : 4th Feb 2022 at 02:00 PM
Tender Opening Date : 4th Feb 2022 at 04:00 PM
Tender Cost Fees : Rs 1,500 + GST at 18%

Tender documents may be downloaded from web site www.gbpec.ac.in



**Govind Ballabh Pant Institute of Engineering
&
Technology**

Ghurdauri, Pauri Garhwal, Uttarakhand
Pin-246194
Fax: 01368- 228062
Website: www.gbpec.ac.in

Tender Notice

G.B. Pant Institute of Engineering & Technology, Pauri Garhwal (Uttarakhand) 246194, an Educational Institute, invites sealed tender from well-established firms / agencies having relevant experience for providing dedicated **Gigabit** internet bandwidth (1:1 contention ratio / Symmetric Link) for GBPIET, Pauri Garhwal, committed access rate till ISP International Gateway with redundant backup. ISP should have local peering for national traffic; traffic should be routed to Secondary International Gateway once the primary fails using OFC technology at the Institute.

The agency shall provide the symmetric **Gigabit Internet managed Leased Line Connectivity** in the Institute for a period of three years initially and will be further extended, based on the requirement of Institute on yearly basis, unless it stands cancelled on expiry of the contract or on written notice within 30 days.

The tenderer shall be required to deposit refundable earnest money (EMD) for an amount of **Rs.50,000/-, (Rupees Fifty Thousand only)** through FDR/ Demand drafts or Bank Guarantee only. The demand drafts or Bank Guarantee shall be drawn in favor of “**Director GBPIET, Pauri Garhwal**”. **The earnest money deposit must be enclosed in the envelope containing the technical bid.**

Offers in financial bid should be written in English and price should be written in both figures and words. The offer should be typed or written in pen (ink or ballpoint pen); use of pencil will not be acceptable. The relevant supporting document(s) as mentioned or required should be enclosed along with the offer.

Envelopes of technical bid & financial bid should be individually sealed and then be placed in a third envelope, sealed and super-scribed with tender number, due date of submission. Bid(s) received beyond last date of bid submission will be rejected. No tender will be entertained by E-mail / FAX.

The tender shall be submitted in a sealed envelope bearing the following reference on the top left-hand corner:

Tender No- : **373/LL/GBPIET/2021**

Subject : **Tender for providing Gigabit Internet Leased Line Connectivity**

Addressed to : **Registrar, G. B. Pant Institute of Engineering & Technology, Ghurdauri, Pauri Garhwal, Uttarakhand, Pin 246194**

At any time prior to the deadline for submission of bid, the Institute may, for any reason, whether at its own initiative or in response to a clarification requested by a prospective tenderer(s), modify the tender document by amendment.

The amendment will be published on Institute website. In order to afford prospective tenderer(s) reasonable time in which to take the amendment into account in preparing their bid, the Institute may, at its discretion extend the deadline for the submission of tender.

Date and time of opening of financial bid(s) will be decided after technical bid(s) have been

evaluated by the Institute. Financial bid(s) of only those tenderers will be opened who qualify the technical evaluation, on the specified date and time. The date, time & place of opening of the financial bid(s) will be intimated in due course of time.

The tenderer(s) are requested to read the tender document carefully and ensure compliance with all the instructions herein.

The tender document duly signed and stamped on each page shall be returned in original with the technical bid as a proof to confirm the acceptance of the entire term & conditions of tender.

In the event of the due date of receipt and opening of the tender being declared as holiday for the Institute, then due date of receipt / opening of the tender will be the next working day at the same time.

Any amendment and/or addition made to the tender are not permissible after opening of the tender, Incomplete tenders will be rejected.

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1. CONDITION OF TENDER

The Institute reserves the right to reject any or all tenders, wholly or partly or close the tender at any stage prior to the award of contract without assigning any reason whatsoever.

The Institute reserves the right to carry out the capability assessment of the tenderers and the client's decision shall be final in this regard.

The bid. of any tenderer who has not complied with one or more of the conditions of eligibility criteria and / or fails to submit the required documents as required / or mentioned in tender document is liable to be summarily rejected.

2. ELIGIBILITY FOR TENDERERS

The Agencies that fulfill the following requirements shall be eligible to apply.

- The agency/firm should provide end to end connectivity on its own network (via local loop) on Optical Fiber Cable in Ring Topology.
- Only agency/firm having the Category "A" Internet Service Provider (ISP) license issued from the Department of Telecommunication, Govt, of India, can apply.
- The agency/firm should have its own International Gateway. DOT License /Certificate/Agreement with the Service Provider for the same to be provided.
- The agency/firm must have experience in providing the Gigabit connectivity and necessary infrastructure to execute the project.
- Self-attested valid license copy of certificate and Infrastructure details must be enclosed with technical bid.
- The list of existing customers (educational institutions/Government departments) who have been supplied Internet Bandwidth of STM-4 or more with effect from 2012 should be provided along with supply orders and satisfactory performance reports. Minimum list of 3 or more customers to be provided.
- The agency/firm would ensure that the local loop provisioning does not violate regulations as laid by Government of India / TRAI in respect of such links/ networks. Bidder will be responsible for making all the payments towards the local loop charges/rentals/WPC Charges etc.
- The agency/firm must have a fully functional Network Operation Center(s) to monitor and manage the gigabit link, which is fully operational 24 X 7 X 365 days. List of NOC(s) must be enclosed with technical bid.
- The agency/firm must have adequate bandwidth at the backend to provide the desired bandwidth in GBPIET. Supporting document must be enclosed with technical bid.
- The tenderer should not have been debarred and/ or blacklisted by any Central Government / or any State Government Department(s). An affidavit to that effect on Non-Judicial Stamp paper of Rs. 10/- duly notarized should be enclosed with the technical bid. The

Performa of the affidavit is attached with the tender as Annexure - A.

- The bidder must be having its own fiber Backbone across the length and breadth of India. Bidder's backbone should not be on other service provider network.

3. DEPOSITS AND SUBMISSION

- a) Tender Cost Fees: **Applicant contractor must submit the demand draft/ Cash in account section for Rs 1,500/- (Rupees One Thousand Five hundred only) + GST at 18% in favor of "Director - Govind Ballabh Pant Institute of Engineering & Technology, Pauri Garhwal"** obtained from any Nationalized/ scheduled Bank valid for six months as a tender fee. All applicable bank charges shall be borne by the applicant and he shall not have any claim what so ever on this account on Government. The Demand Draft submitted for tender fees shall be non-refundable. **The Tender Cost Fees deposit must be enclosed in the envelope containing the technical bid.**
- b) **EMD Payment:** The tenderer shall be required to submit the earnest money deposit (EMD) for an amount of **Rs.50,000/-, (Rupees Fifty Thousand only)** through FDR/ Demand drafts or Bank Guarantee only. The demand drafts or Bank Guarantee shall be drawn in favor of **"Director GBPIET, Pauri Garhwal"**. **The earnest money deposit must be enclosed in the envelope containing the technical bid.**

The tenderer shall submit one copy of the tender document and addenda thereto, if any, with each page of this document signed and stamped to as a proof to confirm the acceptance of entire terms & conditions of the tender by the tenderer.

The earnest money deposit of the tenderer, whose tender has been accepted, will be returned on the submission of performance security. Earnest money deposit of the successful tenderer shall be forfeited, if it refuses or neglects to execute the contract or fails to furnish the required performance security within the time frame as specified by the Institute.

After the award of the contract to the successful tenderer, the earnest money deposit of all the others tenderer(s) will be refunded within 15 days by NEFT/RTGS. Vendors are desired to provide their bank account for return of EMD or Performance Security as detailed below:

Name of Account Holder
Account Number
Address of Branch.....
Account Number
IFSC Code.....

4. LOCAL CONDITIONS:

It shall be the responsibility on each tenderer to fully inform / acquaint / familiarize itself with local conditions and factors, which may have any effect on the execution of services to be rendered under the contract. All tenderer(s) intending to bid shall visit and make themselves thoroughly acquainted with the local site conditions.

The Institute shall presume that the tenderer has understood and agreed that all the relevant factors have been kept in view while submitting the bid. No financial adjustment arising thereof

shall be permitted by Institute, on the basis of any non- clarity of information about local conditions being pleaded by the tenderer.

Further, no claim for financial adjustment being made by the contract awarded on this tender document will be entertained by the Institute.

5. VALIDITY:

Quoted rates must be valid for a period of 180 days from the stipulated last date of submission of bid. The overall offer for the assignment and tenderer(s) quoted price shall remain unchanged during the period of validity. In case the tenderer(s) withdraws, modifies or changes his offer during the bid validity period, the earnest money deposited by him shall be forfeited without assigning any reason thereof. The tenderer(s) should be ready to extend the validity, if required.

6. DELIVERY PERIOD, INSTALLATION AND COMMISSIONING

The delivery period of the said tasks should be adhered to as will be mentioned in the Award of Contract.

Tenderer should mention the minimum and maximum period required to install and commission the link. The supply shall actually be deemed to have been complete on the actual date of installation.

Project will be completed **within one months (01) from the** date of issue of the Letter of Intent (LOI) / Work order. All the aspects of safe delivery, installation, commissioning and uplink of the connectivity shall be the exclusive responsibility of the Service Provider.

If the Service Provider fails to uplink the connectivity by the specified date, then the penalty at the rate of **1%** per week of the total order value will be deducted.

7. PAYMENT TERMS & CONDITIONS:

Bandwidth Charge: Annual Recurring (bandwidth) charges shall be payable on quarterly basis at the end of the quarter, for which the Service Provider will raise the bill at-least two weeks in advance before the end of each quarter.

Bill amount will be paid over a period of three years in proportionate basis of the service charges.

Hardware Charges: All the hardware procured shall be maintained by the vendor at no additional charge for the entirety of the operation of service.

Charges for Dedicated Lease Line: Vendor (ISP) will be required to provide the bandwidth over wired media (OFC). Wired media required to be either owned by the ISP or acquired on lease basis. However, no additional charges will be paid for the leased line.

8. CONTRACT PERIOD:

The contract period for providing the Internet Leased Line Connectivity to Institute would be initially for a period of three years and will be further extended for a maximum period of 3

years, based on the requirement of the Institute on yearly basis, unless it stands cancelled on expiry of contract or on written notice by the service provider within 30 days.

The agreed price would be applicable for a period of ONE year. No hike in price would be admissible; however, if the prices are reduced on any account, benefit of the same should be passed on to Institute. **The institute reserves the right to renegotiate the annual charges at the end of every year of service, after the first year of service.**

9. TENDER PREPARATION COST:

The tenderer shall solely bear all costs associated with the preparation and submission of the bid, including the site visit etc. The Institute shall in no case be responsible or liable for such costs, regardless of the conduct or outcome of the tender process. In no case such costs shall be reimbursed by the Institute.

10. NO CLAIM CERTIFICATE:

The ISP shall not be entitled to make any claim, whatsoever, against the Institute under or by virtue of or arising out of this contract nor shall the Institute entertain or consider any such claim, if made by the ISP after he shall have signed a “no claim” certificate in favor of the Institute in such forms as shall be required by the client after the works are finally accepted.

11. CONFIDENTIALITY:

The ISP and their personnel shall not, either during the term or after expiration of this contract, disclose any proprietary or confidential information relating to the services, contract or the client’s business or operations without the prior written consent of the client.

12. FINANCIAL BID:

- a) Financial bid should be in the format enclosed with tender as Annexure “B” in separate sealed cover. Failure to provide price bid in a sealed separate cover will result in invalidation of the offer.
- b) The bid should be clearly filled or typed and signed in ink legibly giving full address of the tenderer. The tenderer should quote the price in figures as well as in words with full signature, shall invalidate the tender. The Tender should be duly signed by the authorized persons. In case there is any difference in the amount between figures and words, the amount indicated in words will be treated as the valid offer.
- c) Service Tax or any other taxes and Education Cess will be paid extra as applicable.
- d) Income tax will be deducted at source.

13. TENDER EVALUATION:

Institute will evaluate all the proposals to determine whether these are complete in all respects as specified in the tender document. Evaluation of the proposals shall be done in two stages as:

(a) Level - I (Technical Evaluation):

1. Institute shall evaluate the technical bid(s) to determine whether these qualify the essential eligibility criteria, whether the tenderer has submitted the EMD whether any computational errors have been made, whether all the documents have been properly signed & stamped, whether all the documents as mentioned / or required to submitted with technical bid are submitted and whether bids are completed and generally in order.
2. After evaluation of technical bid(s), a list of the qualifying tenderer(s) shall be made. Short-listed tenderer(s) shall be informed of the date, time and place of opening of financial bid(s) and they may attend or depute their authorized representative/s to attend the opening of financial bid(s) on the scheduled date & time. The representative(s) should have a letter of authority to attend the price bid(s) opening event.

(b) Level - II (Financial Evaluation):

1. The financial bid shall be opened of only those bidders who have been found to be technically eligible. The financial bids shall be opened in presence of representatives of technically eligible bidders, who may like to be present. The institute shall inform the date, place and time for opening of financial bid. The financial bid(s) shall be evaluated on the basis of the total cost quoted by the tenderer.

14. AWARD OF CONTRACT:

After due evaluation of the financial bid(s), the Institute will award the contract to the lowest tenderer (hereinafter referred to as the “Service Provider”).

15. COMMENCEMENT OF CONTRACT:

The Service Provider shall commence the work from the date of receipt of acceptance of the Letter of Intent (LOI) / work order which shall be accepted by the Service Provider within 5 days from the receipt of the work order or 10 days from the issue date of said order whichever is earlier.

16. PERFORMANCE SECURITY:

- a. The Service Provider shall be required to furnish a Performance Security within 15 days from the date of issue of LOI/work order for an amount equal to 10% of order value through Demand drafts only. The demand drafts shall be drawn in favor of “**Director GBPIET, Pauri Garhwal**” and has to provide a proof within this period.
- b. The Performance Security as furnished by the Service Provider shall remain valid for a period of sixty days beyond the date of completion of all contractual obligations of the Service Provider under the agreement to be executed by and between the Institute and the Service Provider.
- c. In case the period of contract is extended further by the Institute in consultation with the Service Provider, the validity of Performance Security shall also be extended by the Service Provider accordingly so that such Performance Security shall remain valid for a period of sixty days after the expiry of the obligations of the Service Provider for the extended period.

17. SERVICE PROVIDER OBLIGATIONS:

- i. The Service Provider shall be responsible for providing the Gigabit (1:1 contention ratio) **managed leased line Internet connectivity at Institute at all times throughout the contract period.**
- ii. The Service Provider shall be responsible for installation, commissioning and configuring of hardware and uplink of connectivity. The service provider will maintain the OFC and equipment to provide Internet Services till GBPIET (CSED) Server Room for efficient running at all times of the contract.
- iii. Liaisoning (if required) with other firm(s) for obtaining point to point connectivity between service provider node and Institute, shall be the responsibility of the Service Provider.
- iv. The Service Provider would ensure that the local loop provisioning does not violate any regulations as laid by Government of India / TRAI in respect of such links / networks. Service Provider shall be responsible for making all the payments towards the local loop charges / rentals / WPC charges etc.
- v. The Service Provider will do preventive maintenance once a quarter for upkeep of the systems running. The schedule will have to be adhered to strictly.
- vi. GBPIET, Pauri-Garhwal will not purchase any hardware and service provider will have to provide all the required hardware on latest technology from time to time and will also be fully responsible for its maintenance.

18. SERVICE LEVEL GUARANTEE AND RESPONSIBILITIES:

- i. The Service Provider shall provide the Gigabit (1:1 contention ratio) Internet leased line (on optical fiber) for an uncompressed and unshared connectivity at all the time (24 X 7 X 365) at Institute.
- ii. To provide a minimum subnet of **32 Public IPv4 addresses including Reverse Lookups configured at these IP's.**
- iii. Packet Losses: Less than 1% (Average over 1000 ping) at any given point of time to any part of globe.
- iv. Latency: Region wise maximum permissible latency is as follows:
 - a. Less than 350ms to North America
 - b. Less than 250 ms to Europe
 - c. Less than 150 ms to Asia Pacific
 - d. Less than 20 ms from the Institute to service provider's tier 1 peering point.Latency will be randomly checked on daily basis. In case of non-adherence latency limit, the link will be considered as down with effect from time of detection till the time is restored.
- v. Network Availability (uptime): More than 99.5 % per month.

- vi. Border Gateway Protocol (BGP) Implementation in the Internet Link.
- vii. Reports for performance, monitoring / usage to be submitted by the service provider on weekly or monthly basis or as per requirement of the Institute.
- viii. Uptime Calculation: Uptime shall be calculated as $(\text{Total Time} - \text{Down Time}) \times 100 / \text{Total Time}$. Deduction in payment will be made for downtime in the quarterly bills raised by the ISP (service provider).
- ix. The response time for attending the faults will be 1 hour after they are reported to the service provider. The service provider will rectify the faults within 12 hours failing which; the vendor will arrange temporary replacements. The services shall be provided 24 X 7 X 365.
- x. Redundant Path: Service provider need to ensure operational uplink on both path of Ring all the time. Random checking of Ring path will be scheduled with prier intimation to the service provider equivalent to the response time for attending the faults and both paths will be checked after that, in case of failure / non-operational of any path in ring the link will be treated as down (for the purpose of uptime calculation though the internet service will be available to the institute by any one of the paths) till the path is restored.
- xi. Institute shall provide an edge router (Cyberom 300iNG or Equivalent). Service provider will be responsible for installation, commissioning and testing of Link on the router.
- xii. Downtime penalty in % of monthly payment:

S. No.	Uptime	Penalty in % on monthly bill
1.	> = 99.5%	0
2.	> 99 to < 99.50	2
3.	> 98.5 to < 99.5	5
4.	> 98 to < 98.5	10
5.	> 95 to < 98	20
6.	> 90 to < 95	40
7.	< 90%	100

Downtime due to the following situations will not be considered for the purpose of penalty:

- a) Link down due to power failure at customer end / or any situation which are beyond the control of service provider.
- b) Due to scheduled maintenance by the Service Provider, with prior intimation and approval of the Institute.
- xiii. All repairs and maintenance of the equipment installed for the provisioning of services, the equipment will remain under the control of service provider during the concurrency of service contract.

19. SUB-CONTRACTING OR SUB-LETTING: The bidder is prohibited from sub-contracting or sub-letting of the work to any other agency.

20. CANCELLATION/TERMINATION OF CONTRACT BY GBPIET: In cases where the contractor fails either to accept the order or to acknowledge the order without any pre-conditions within the stipulated time or fails to start the work according to the work schedule or fails to ensure satisfactory progress of the work, GBPIET reserves the right to cancel/terminate the contract by giving one-month notice at the cost and risk of the contractor.

21. FORCE MAJEURE:

- 1. The Service Provider shall not be liable for forfeiture of its earnest money / performance security deposit, liquidated damages, or termination for default, if and to the extent that it's delay in performance or other failure to perform its obligations under the contract is the result of an event of Force Majeure.
- 2. For purposes of this Clause, "Force Majeure" means an event or situation beyond the control of the Service Provider that is not foreseeable, is unavoidable, and its origin is not due to negligence or lack of care on the part of the Supplier. Such events may include, but not be limited to, acts of the Purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes etc.

22. ARBITRATION:

- a. In case of any dispute or difference arising out of or in connection with the tender conditions / job order and Contract, the Institute and the Service Provider will address the dispute / difference for a mutual resolution and failing which, the matter shall be referred for arbitration to a sole Arbitrator to be appointed by the Institute.
- b. The Arbitration shall be held in accordance with the provisions of the Arbitration and Conciliation Act, 1996 and the venue of arbitration shall be at Pauri only. The decision of the Arbitrator shall be final and binding on both the parties.

23. JURISDICTION:

The courts at Pauri Garhwal alone will have the jurisdiction to try any matter, dispute or

reference between parties arising out of this tender / contract. It is specifically agreed that no court outside and other than Pauri Garhwal Court shall have jurisdiction in the matter.

24. CLARIFICATION:

The prospective tenderer(s) requiring any clarification regarding the tender document (Technical Specification) are requested to contact Sh. Y.S. Bhandari, Technical Officer contact- 09634279774.

At any time prior to the deadline for submission of bids, the Institute may, for any reason, whether at its own initiative or in response to a clarification requested by a prospective tenderer(s), modify the tender document by amendment.

The amendment will be published on Institute website. In order to afford prospective tenderer(s) reasonable time in which to take the amendment into account in preparing their bid, the Institute may, at its discretion extend the deadline for the submission of Tender.

Tenderer should take into account any corrigendum published on the Tender document before submitting their bids. All such corrigendum will be placed on GBPIET website www.gbpec.ac.in Intending tenderers are advised to visit www.gbpec.ac.in for regular update, if any, till the closing date of tender for any corrigendum/ addendum/ amendment. GBPIET will not be responsible for ignorance of corrigendum

REGISTRAR
GBPIET, Pauri Garhwal

Annexure – A

DECLARATION REGARDING BLACKLISTING / DEBARRING FOR TAKING PART IN TENDER.

(To be executed & attested by Public Notary / Executive Magistrate on Rs. 10/- non judicial Stamp paper by the Tenderer)

I / We (Tenderer) hereby declare that the firm / agency namely M/s_____. has not been blacklisted or debarred in the past by Union / State Government or any organization from taking part in tenders in India.

Or

I / We (Tenderer) hereby declare that the Firm / agency namely M/s _____ was blacklisted or debarred by Union / State Government or any Organization from taking part in tenders for a period of years w.e.f. to, The period is over on and now the firm/company is entitled to take part in tenders.

In case the above information found false I / we are fully aware that the tender/ contract will be rejected / cancelled by The Director, GBPIET, Pauri-Garhwal, and EMD / SD shall be forfeited.

In addition to the above The Director, GBPIET, Pauri-Garhwal, will not be responsible to pay the bills for any completed / partially completed work.

DEPONENT

Attested:

(Public Notary / Executive Magistrate)

Name

Address _____

Annexure - B
Format for Financial Bid
(In separate sealed envelope)

S. No.	Particular	Price in INR
A. One Time Charges		
1.	One time installation and commissioning charges of leased line at the Institute.	
2.	Taxes (as applicable)	
Sub Total		
B. Annually Recurring Charges		
1.	Gigabit (1024 Mbps approx.) managed leased line charges (1:1 contention ratio)	
2.	Taxes (As applicable)	
Sub Total		
Grand Total (A+B)		
(Rupees)		

Note:-

- a) Indicate Not Applicable (NA), if any section (in this format) is not applicable.
- b) Rates for any additional /optional features to be mentioned clearly and separately.
- c) The rates quoted are FOR at destination and should be in Indian rupees only. Price must to be quoted both in figures and in words. In case of a discrepancy in the two, price quoted in words will be taken as valid.
- d) Any drop in the charges / tariff of leased line or Internet port access during the contract period shall be passed on to Institute.
- e) ANY INCREASE IN BANDWIDTH NEEDED WOULD BE ON PRO-RATA BASIS. However, Institute shall place the order for required additional bandwidth as and when required by giving a written request to the Tenderer.
- f) We have gone through the terms & conditions stipulated in the Tender Document and confirm to abide by the same.
- g) No other charges would be payable by the Institute.

Place:

Date:

Signature of Authorized Person & Seal

Annexure – C

(In Separate sealed cover super scribed “Technical Bid”)

S. No.	Details of the Tenderer/Bidder	Page No.	Remarks
1	Name and Address of the Tenderer/Bidder		
2	Complete Address:		
3	State clearly whether it is sole proprietor or Partnership firm or a company or a Government Department or a Public Sector Organization		
4	Details of the Earnest Money Deposit (EMD) (Yes/No) DD No: Dated: Drawn on Bank: Amount: (Rupees)		
5	Details of the cost of the Tender documents (Yes/No) DD No: Dated: Drawn on Bank: Amount: (Rupees)		
7	Copy of GST Registration		
8	Permanent Account No.		
9	Copy of Income Tax Return/ Balance Sheet for last Three		
11	Email ID		
13	Contact No.		

Date:
Place:

Name
Business Address
Signature of Bidder Seal of the Bidder

List of documents to be submitted

I. Technical Bid

The following documents are to be furnished by the bidder along with **Technical Bid** as per the tender document:

- a) Duly filled format of Technical Bid as per Annexure - C.
- b) Copy of constitution or legal status of the bidder manufacturer / Sole proprietorship / firm / agency etc.
- c) **The technical bid should be accompanied by Demand draft of Rs. 1500/-+ GST (non- refundable) against tender fee drawn in favors of Director GBPIET, Pauri Garhwal .**
- d) Copy of Income Tax Return /Balance Sheet for last Three years.
- e) Copy of PAN Card
- f) Copy of GST registration certificate.
- g) Certificate as per given Annexures.
- h) Duly Signed Tender document and their annexures.
- i) All other document mentioned in tender document.

II. Financial Bid

Financial bid Form [As per Annexure-B duly filled and signed] - Price must be quoted as per format specified, failing which tender shall be summarily rejected.