

TENDER DOCUMENT

SUPPLY OF BRANDED COMPUTERS, PRINTERS CUM SCANNERS AND TABS

CHAIRMAN

DISTRICT PURCHASE COMMITTEE

WEST GODAVARI:: ELURU

TENDER NOTICE

Sealed Tenders are invited from the reputed Manufacturers/ Authorized dealers for supply installation testing commissioning and maintenance of Computers & accessories FOR Digital Literacy as detailed below:

1. Desktop Computers - 2724
2. Printer Cum Scanner - 908
3. Android tab -908

The detailed specifications, Eligibility criteria, and other terms and conditions may be obtained from the office of the Project Director, DRDA West Godavari, Eluru, The tender schedule may also be seen in www.westgodavari.org web site

| | | |
|-----|--|---|
| 1. | Tender Pre Bid Meeting | 24-06-2017 at 12.00 PM |
| 2. | Last Date for receipt of application for issue of Tender Schedules | 26-06-2017 upto 04.00 PM |
| 3. | Last date for receipt of sealed Tender schedules | 27-06-2017 upto 12.00 PM |
| 4. | Opening of the Sealed Tenders | 3.00 PM on 27-06-2017 at office of the joint Collector & Chairman District Purchase Committee, West Godavari, Eluru |
| 5. | Cost of Tender Schedule (Non Refundable) | Rs.2000/- |
| 6. | Mode of Payment | By way of Demand Draft drawn in favour of Project Director, DRDA,WG Eluru payable at Eluru on any Nationalized Bank |
| 7. | Sales Tax | Rs.200/- drawn in favour of the Commercial Tax Officer, Eluru |
| 8. | E.M.D amount | 5% of the items quoted towards EMD limited to Rs.5,00,000/- |
| 9. | Tender Schedules will not be supplied by Post/Courier at any cost, schedule to be purchased directly from DRDA, WG. | |
| 10. | Further details can be obtained in the office of the Project Director, DRDA, WG, Eluru during office hours Phone No. 08812-232936 (Land Line Number) | |

**Project Director
DRDA,W.G, Eluru.**

TENDER SCHEDULE

Name of the work: Supply , Installation, Testing Commissioning and Maintenance of Computers for Digital Literacy (1) Desk Top Computers 2) Printer cum scanner 3) Android Tab 4

Ref No. PM (IB)/02/DRDA/Tender/2017 Dated: 23 -06-2017.

PREAMBLE:

DRDA, having its office at Eluru of West Godavari District in Andhra Pradesh, is planning to provide development activities to improve the Digital Literacy in Rural Area in the West Godavari District. The Approximate Nos of Computers, Printer cum scanners and Android tabs required is

1. Desktop computers - 2724
2. Printer cum Scanner - 908
3. Android tab - 908

Technical and Price Bids are invited for supply and installation of Desktop Computers, Printer Cum Scanner and Android tabs to Mandals of West Godavari District with (3) years Warranty and maintenance.

A.FIRMS/AGENCIES ELIGIBLE TO PARTICIPATE IN TENDER:

1. The Manufactures/ Dealers of Computer systems and peripherals of reputed brands can be participated for supply of above Computers Printer cum Scanner, tabs, who are having experience of 3 years.
2. The tenders (s) shall have a valid Manufacturing License/ Dealership for supply and maintenance facilities of Computers, Printers and tabs.
3. The tenders shall produce audited balance sheets of accounts for last (3) financial years.
4. The offered brands should have adequate team of qualified service engineers and service centres.

B. INSTRUCTIONS FOR SUBMISSION OF TENDER SCHEDULE & EMD:

1. The tenders shall submit the bids within the time limits specified in the tender schedule. The department is not responsible for Postal/ Courier delay in submission of Tender (or) Misplace of Filed Tender etc.
2. 5% of the cost of items quoted towards Earnest Money Deposit (EMD) and limited to an amount of Rs.5.00 lakhs (Rupees Five Lakhs only) shall be paid in the form of valid Demand Draft from any nationalized bank drawn in favour of Project Director, DRDA,WG, District Payable at Eluru along with Technical Bid.
3. The Tender (s) shall submit notarized declaration along with the tender, as per the format furnished under Annexure-III on Rs.100/- Non- Judicial Stamp Paper.
4. The authorized person representing the Manufacturer/ Authorized Dealer who is signing on the Tender documents and also participating in the Tender opening shall invariably attach a copy of authorization letter from the competent authority of the Firm/Agency as per the By-laws of the Firm/Agency/Company.
5. The EMD of un-Successful tender (s) shall be returned by the Project Director, DRDA after finalization of tenders.
6. Sealed Tenders addressed to the Project Director, DRDA,WG Eluru should reach on or before 12.00PM on 27-06-2017 or put in the Tender box provided for the purpose in the office of the Project Director, DRDA,WG, Eluru. This office will not be responsible for missing of Tender of postal delay etc., if the Tender is submitted by post.
7. The Tender should put the Financial Bids (Annexure-IV) in Cover – A and Technical Bid (including all the required documents including DD, towards EMD) in Cover-B and put the Cover-A & Cover-B in one Cover. The Cover- A of the tender will be opened only who's Technical Bid (Which is put in cover-B) is qualified under no circumstances Cover will not be opened.

C. SPECIAL CONDITIONS TO THE TENDERERS:

1. The tenders shall supply the equipment as per the specifications mentioned in Annexure-II only.
2. The Computers, Printer Cum Scanners and Android tabs Shall be supplied to the Grama Panchyaths at their own cost.
3. The Quantity of Computers, Printer cum scanner and tabs mentioned in tender may increased and decreased.

4. The other accessories shall be as per recommendations of the Department and confirming to relevant ISI specification mentioned in Annexure –II – Part –II
5. No conditional tenders will be accepted at any cost.

D.GENERAL TERMS AND CONDITIONS:

1. The bid validity/ agreement period will be for 3months from the date of signing the agreement. No escalation charges on machinery acceses, materials, labour etc., will be paid for supply of items. The agreement period may be extended with mutual consent in case of extension of the agreement period, no escalation shall be considered even during the extended period.
2. The supplies made shall be invoiced on VAT/GST invoice with Serial No. printed on it. No invoice other than Tax invoice will be accepted VAT/GST applicable, if any shall be clearly mentioned in the TAX invoice.
3. The Manufacturers dealer of Computers and accessories who are participating in the tender should indicate the details of dealers/distributors/ service centers in the district in the Technical bid with their addresses and telephone numbers.
4. EMD of the successful tender shall be forfeited & alternate arrangements shall be made if the tender does not fulfill the conditions as per agreement for supply of stocks as per orders/ specification/quality Alternate arrangements will be made by the department for procurement of such products by other agency at the cost and risk of the tender and any additional cost incurred in this regard will be recovered from the tender concerned. The responsibility for maintaining the quality and standards (eg. Misbranding/ under weight) of the equipment supplied lies with the tender.
5. The approved tender shall supply the ordered equipment as per terms and conditions within the stipulated time indicated in the purchase order placed from time to time by the department and installation and commissioning shall be done as per the time frame mentioned in the supply order.
6. Equipment should not be delivered without valid purchase order of department.
7. The District Collector/Zilla Samakhya or any officer authorized by the District Collector /Zilla Samakhya reserves the right to accept or reject any tender or cancel the process of tendering at any stage without assigning any reason thereof and the decision in this regard treated as final.
8. Qualifying the technical bid shall be the criteria for opening of financial bid. Technical evaluation will be done only based on the documents submitted

by the tender and physical verification of the originals submitted by the tender during the evaluation.

9. Physical verification of the manufacturing units, if necessary, will also be carried out and the decision of the District collector// Zilla Samakhya or any officer authorized by the District Collector/ Zilla Samakhya in this regard shall be final.
10. The District Collector / Zilla Samakhya or any authorized by the District Collector/ Zilla Samakhya reserves the right to change the configuration of the Project to alter the time table reflected in this document or to change the process or procedure to be applied. No reimbursement of cost of any type will be paid to persons or entities who participated in the tender.
11. The Tenders approved will be based on the lowest rates quoted by the qualified tender as per the items indicated in Price Bid (Annexure – IV) after negotiating.
12. Not with standing anything contained herein above, in case of any dispute claim and /or legal action arising out of this invitation the same shall be subject to the jurisdiction of courts at the district headquarter of the WG, district.
13. It is further to be agreed by both the parties that all differences and disputes if not resolved as above, shall be got remedied through the Court of Law of Eluru jurisdiction only
14. Tender can be rejected at any stage of the procurement process , if it comes to the knowledge that any tender (s) is involved in any fraudulent practice or misrepresentation of the facts or tried to influence the selection process or indulged in any corrupt activities in competing with others.
15. The tender shall be liable for blacklisting and initiating further necessary action as deems fit , it they fail to adhere to the conditions mentioned in this document.

E.Quality Control:

- I. The Computers along with accessories, printer cum scanner and tabs are subject to quality control checks at any stage of the process. If the tender is found to have supplied defective material, the costs will be recovered from the tender in addition to taking penal action even up to blacklisting the tender. The materials will be replaced at the cost and risk of the tender.

F. Pre delivery Quality Control:

All the indented material must be done quality control checks at the manufacturing units by the officers drafted by the District Collector/Joint Collector/ Zilla Samakhya ,Project Director, DRDA, on intimation of the firm that all the goods are kept ready for quality control checks and delivery to site.

1. Random inspection of all equipment supplied will be conducted by suitable committee/ team as appointed by the department before/after the equipment is supplied and installed both for verification of specifications and actual outputs being received at site by the beneficiary.
2. Department has the right to depute officer for verifying the Computers and others installed as well as the manufacturing unit and the firm/company shall carry out, free of cost, the tests requested by the officer for verifying the sewing Machines/performance.

3.Cancellation:

Failure on the part of the tender to abide by the terms and conditions of the tender shall result in cancellation of the bid by the department and forfeit the deposits and the dues if any payable to the tender, besides taking such action against the tender as any be deemed necessary to recover the loss, if any, sustained by the department.

G. Handing over Computers and accessories :

1. The Computers ,printer cum scanners and tabs are installed, Commissioned and tested will be handed over to the Project Manager, I.B and a certificate is to be obtained from them in the prescribed form and sent to the Project Director DRDA /ZILLA SAMAKHYA. The supply of computers shall be promptly reported to the deputed staff.
2. The Suppliers who are participating in the tender shall supply all the accessories required including the computers, printers and tabs for installation, testing and commissioning of the Computer center as a unit.

H. SERVICE LEVELS:

1. The Successful tender supply the equipment within 30 days from the date of receipt of purchase Order.
2. The repairs shall be attended onsite within 24 hours from the date of receipt of the complaint during the maintenance period of 2 years.
3. If the tender fails to supply the equipment within the scheduled time or fails to rectify the complaint on site within 24 hours of loading of the complaint, the Bank Guarantee shall be forfeited including all outstanding balances due to the firm/company within the district besides initiating action as per procedure.
4. All replacements shall be carried out during the normal guarantee period given by the manufacturer free of cost.
5. After the Warranty period, the spares of the supplied items must be available for a period of 2 years and above. Repairs/ Servicing shall be attended free of cost within the period. The tender shall also ensure that all the components shall be made available through dealers network by placing 2 service personas of each divisional head quarters.
6. As 2 years maintenance of the Computers, Printer cum scanners, tabs and its accessories, it is to be provided from the date of installation and commissioning of Computers, Printer cum scanners and tabs.the successful bidder have to give bank guarantee worth of 10% of the total cost of the assets. It will be retained by the department for a period of 2 years as a collateral towards bank guarantee and maintenance of the Computers by the successful bidder.
7. The successful tender shall trial run the Computers and Printer Cum scanner and tabs show to the departmental persons the correctness of the Computers as indicated in the performance charts of the company.
8. Computers, printer cum scanner and tabs are unique serial number and the company monogram is mandatory and shall be clearly and legibly displayed by engraving/embossing the same on the computers.
9. The tender shall provide detailed operational and maintenance manuals awareness should be created to follow the instructions. The tender shall also supply two copies of such operational and maintenance manuals to the department.

I.EVALUATION OF TENDER:

Technical Bid:

1. All the technical bids will be normally opened by the Joint Collector or any officer authorized at the prescribed time.
2. Technical bid will be evaluated by the joint Collector or any officer authorized by the joint Collector.
3. If any document prescribed as mandatory is not submitted in the technical bid, then the tender shall be rejected even if the copy of certified/ attested original document is produced later on during the technical evaluation.
4. Similarly, if certified/ attested / original document of any mandatory document which is required for technical bid is not produced for verification during the technical evaluation then the tender shall be rejected.
5. All the documents shall be attested / certified by a Gazetted officer of the State /Central Government.

Financial Bid:

6. The Price Bids of only those tenders whose Technical Bids are qualified for acceptance will be opened by the Joint Collector or any officer authorized by the Joint Collector with due intimation to bidders.
7. Price bid in Annexure – IV contains only three categories (Computers, printer cum scanners and tabs) where each item is a sum total individual Computers, details of which are indicated in Annexure – II. The Sum total of each individual Computer in each of the three categories shall be quoted by the bidder in the price bid. The lowest bidder in each group/category is decided only on the basis of price quoted in the Annexure-IV.
8. The tender will have to supply Computers, printer cum scanners and Android tabs at the rates finalized by the DPC.
9. Brand Name of the accessories being supplied shall necessarily be indicated in the Annexure – IV of the Price Bid.
10. The District Collector/ Zilla Samakhya reserves the right to cancel the bid if in the evaluation it is found that the prices quoted are too high or too low so as to compromise quality.

G.FINALISATION OF BID AND AGREEMENT:

1. The District Collector/ Zilla Samakhya or any officer authorized by the District Collector / Zilla Samakhya shall enter into agreement with the lowest bidder who satisfies the eligibility criteria and give work orders as per the requirement.
2. District Collector/ Zilla Samakhya or any officer authorized by the District Collector// Zilla Samakhya reserves the right to enter into agreement with other than the lowest bidders who satisfy the eligibility criteria for supply of Computers, printer cum scanners and tabs at the lowest rates in the event of either lowest bidder disqualified or does not sign agreement duly complying with the requirements within the stipulated time.
3. lowest bidder will be decided based on the price in Annexure –IV of the financial bid after negotiations for each of the 3 different combinations of Computers, printer cum scanners and Android tabs actual allotment of work order need not necessarily be for the entire computers available in each combination but will be for individual Machines and furniture depending upon the requirement in the district.
4. The Approved tender shall enter into an agreement with the District Collector / Zilla Samakhya or any officer authorized by the District Collector/ Zilla Samakhya concerned duly incorporating all the terms and conditions..

H. PAYMENT TERMS:

1. The Payments for successfully installed and commissioned computers and other accessories will be made authority as authorized by the District Collector/ Zilla Samakhya or any officer authorized by the District Collector/ Zilla Samakhya though Cheque /online payments.

2. Schedule of Payment:

Supply and commissioning of computers with accessories.

- I. 50% of payment shall be made after last material supply of Computers, printer cum scanners and android tabs in good condition and installation.
- II. 50% of payment will be made after getting the quality report and after submission of 10% bank guarantee towards maintenance by the successful supplier. of the desktop computers, printer cum scanners and android tabs with all accessories.

TECHNICAL BID
(Annexure-I)

Part – A

(Attested copies of following to be enclosed)

| | | | |
|---|---|--|--|
| 1 | Tender Reference | | |
| 2 | Name of the Manufacturing company/ Authorized dealer with its Reg No. (Copy of the manufacturing license/Dealership is to be enclosed) | | |
| 3 | Registered Address of manufacturing Unit. | | |
| 4 | Details of EMD Paid DD .No: Date: Bank Name: Amount: | | |
| 5 | Brief Profile of the firm (to be enclosed) | | |
| 6 | Whether the firm is having valid manufacturing license/Dealership license from the competent authority (Copy to be enclosed) | | |
| 7 | Whether the company is ISO certified or not (if ` yes' copy to be enclosed) | | |
| 8 | Proof of having sufficient No.of technicians with experience (list out details about names of Persons/ Experience/ Qualifications) | | |
| 9 | Annual Production/Sales capacity of the firm (Quantity and value for each equipment to be indicated) | | |

| | | | |
|----|---|--|--|
| 10 | Turnover of the Firm/agency during last 3 years in manufacturing/Sales of Computers | | |
| 11 | Details of testing facilities available in the manufacturing unit | | |
| 12 | GST/VAT Regn No./CST No. and validity (Copies to be enclosed) | | |
| 13 | PAN No. (Copy to be enclosed) | | |
| 14 | Audited accounts balance sheet for the last 3 years i.e 2014-15, 2015-16 & 2016-17 (Attested copies to be enclosed) | | |
| 15 | Income Tax assessment certificate for the last three years i.e 2014-15, 2015-16 & 2016-17 (Attested copies to be enclosed) | | |
| 16 | Name of contact person with address & Phone No. | | |
| 17 | ISI valid certificate for Computers (copies to be enclosed) | | |
| 18 | ISO certificate | | |

Note:

1. All the columns of the tender forms shall be duly properly and exhaustively filled in.
2. All corrections if any must be signed by the tender (S) before submission itself. For filing faulty information, the Tender is liable for rejection. The tender (S) should sign on each and every page of Tender Schedules and on all the additional documents submitted along with Tender Schedules.
3. The Tender (S) can enclose additional information. If any, relevant to the Tender separately.
4. At the time of Verification of tender schedules, the original documents should be produced for verification.

Place:

Date:

SIGNATURE OF TENDERER

WITH SEAL

ANNEXURE –II

1. TECHNICAL SPECIFICATIONS OF Computers for Digital Literacy under the programme of PMGDISHA (Computers, Printer cum scanner, and android tabs.

A.ISI Certification:

3 types of Computer accessories with 3 years warranty/ maintenance shall have the ISI marking:

B. Shall undertake to supply, the Computers along with necessary accessories for 2 years warranty/ maintenance period and maintain sufficient spare parts to replace worn out parts during Warranty/ maintenance period shall provide systems for prompt repair and service.

C.Technical Specifications:

| Sl.No | Item Name | No.of items Required | Specifications For one unit | Rate per each unit (inclusive of all Taxes in Rs. | |
|-------|---------------------|----------------------|--|---|----------|
| | | | | In Figures | In words |
| 1 | Computers | 2724 | Intel core i3 -6100 Processor /AMD A8-7600 or above , 4 GB DDR4 RAM , 500GB Hard Disk , intel Chipset H110 or equivalent AMD chipset, 18.5 "LED Monitor, DVDRW , ATX Cabinet, Keyboard , Optical Mouse with3 Years warranty windows 10 Professional. | | |
| 2 | Printer Cum Scanner | 908 | MONO LASER PRINTER PRINT SCAN & COPY 22PPM OR HIGHER 600 X 600 DPI RESOLUTION 600MHZ PROCESSOR OR HIGHER PCL SUPPORT,128MB MEMORY 1200 X 1200 DPI SCAN RESOLUTION, 2 LINE LCD DISPLAY, PAPER INPUT/OUTPUT : 150/100 SHEETS, 3Y ONSITE WARRANTY | | |
| 3 | Android tab | 908 | ANDROI D4.0 AND ABOVE, 1GHZ PROCESSOR OR ABOVE, 2 GB RAM OR ABOVE, 16 GB INTERNAL STORAGE OR ABOVE, CEMERA,SLOT for GSM SIM , 4G COMPATIBLE, 7" DISPLAY, 1YEAR WARRANTY, POUCH | | |

ANNEXURE-III

DECLARATION ON RS. 100/- NON JUDICIAL STAMP PAPER

(TO BE NOTARISED)

1. I/we have read and understood the Terms and Conditions of Tender Schedule relevant to " Tender notice " dated .6.2017 and I/we have submitted the Annexures in accordance with the Terms and Conditions of above Tender Schedule.
2. I/we shall not sell the products being quoted through this Tender schedule, at lower price either to Government/ Private parties in the West Godavari District of Andhra Pradesh by way of giving any additional trade discount or incentives. If any such incident is noticed, the District Collector/ Zilla Samakhya or the authorized officer nominated by the District collector / Zilla Samakhya has the right to restrict all payments to such a lower rate apart from initiating penal action.
3. The information furnished in the Annexure – I is true and factual and I clearly understand that our Tender schedule is liable for rejection, if any information furnished is found not true and not factual, at any point of time.
4. The products offered by us is not copied or duplicated from any other product design. In case the Rural Development authorities find at any time our products are an imitation or duplicated, we are bound for any legal action to be taken on us including criminal prosecution and blacklisting our firm.
5. I/we declare that I/we do not violate any patent /trade mark rights of any other manufacturer.

Place:

Date:

SIGNATURE OF THE TENDERER

WITH SEAL

FINANCIAL BID (Annexure-IV)

Price of Computers for Digital Literacy (Computers, Printer Cum scanners and android tabs in various parts of the West Godavari District.

Part – A: Computers, Printer Cum scanners and android tabs with all necessary accessories as per technical specifications mentioned in Annexure – III including supply, installation, Testing, commissioning and Maintenance for (3) years.

Make: (To be mentioned by the Tender)_____

| Sl.No | Item Name | No.of items Required | Specifications For one unit | Rate quoted (in Rs.) Per each | |
|-------|---------------------|----------------------|--|-------------------------------|----------|
| | | | | In Figures | In words |
| 1 | Computers | 2724 | Intel core i3 -6100 Processor /AMD A8-7600 or above , 4 GB DDR4 RAM , 500GB Hard Disk , intel Chipset H110 or equivalent AMD chipset, 18.5 “LED Monitor, DVDRW , ATX Cabinet, Keyboard , Optical Mouse with3 Years warranty windows 10 Professional. | | |
| 2 | Printer Cum Scanner | 908 | MONO LASER PRINTER PRINT SCAN & COPY 22PPM OR HIGHER 600 X 600 DPI RESOLUTION 600MHZ PROCESSOR OR HIGHER PCL SUPPORT,128MB MEMORY 1200 X 1200 DPI SCAN RESOLUTION, 2 LINE LCD DISPLAY, PAPER INPUT/OUTPUT : 150/100 SHEETS, 3Y ONSITE WARRANTY | | |
| 3 | Android tab | 908 | ANDROI D4.0 AND ABOVE, 1GHZ PROCESSOR OR ABOVE, 2 GB RAM OR ABOVE, 16 GB INTERNAL STORAGE OR ABOVE, CEMERA,SLOT for GSM SIM , 4G COMPATIBLE, 7” DISPLAY, 1YEAR WARRANTY, POUCH | | |

**PROJECT DIRECTOR
DRDA,WG., ELURU**

**SIGNATURE OF TENDERER
WITH DATE & SEAL**

CHECK LIST

Technical Bid:

| Sl.No | Item | Whether submitted (Yes/No) |
|--------------|---|-----------------------------------|
| 1 | Signed copies of tender document | |
| 2 | Valid manufacturing/ Dealership, license/ Certificate | |
| 3 | Audited balance sheets of accounts for last 3 financial years. | |
| 4 | Authorized dealers / authorized service centers details to be furnished to cover the entire district. | |
| 5 | GST/CST/VAT (TIN) Registration and PAN number | |
| 6 | Non- refundable DD towards cost of tender schedule for an amount of Rs.2000/- drawn in favour of Project Director, DRDA, West Godavari, District. | |
| 7 | Non- refundable DD Towards cost of tender schedule for an amount of Rs.200/- drawn in favour of Project Director, DRDA West Godavari District. | |
| 8 | 5% of the cost of items quoted and limited to Earnest Money Deposit (EMD) of Rs.5.00 lakhs to be paid in the form of valid Demand Draft from any nationalized bank drawn in favour of Project Director, DRDA, West Godavari District. | |
| 9 | Notarized declaration along with the tender, as per the format furnished under Annexure-IV on Rs.100/- Non-Judicial Stamp Paper. | |

| Sl.No | Item | Whether submitted (Yes/No) |
|--------------|--|-----------------------------------|
| 10 | Authorized person representing the manufacturer – Copy of authorization letter from the competent authority of the Firm/Agency. | |
| 11 | Annual Production/ turnover Capacity of the firm | |
| 12 | Income Tax assessment Certificate for the last three years i.e 2014-15,2015-16 & 2016-17 (attested copies to be enclosed) | |
| 13 | Brief Profile of the firm (to be enclosed) | |
| 14 | Whether the firm is having Valid manufacturing license from the competent authority (Copy to be enclosed) | |
| 15 | Proof of having sufficient No.of technicians with experience (List out details about names of persons/ experience/ qualifications) | |
| 16 | Annual production capacity of the firm (Quantity and Value for each equipment to be indicated) | |
| 17 | Details of dealers net work and after sales service stations in the district to be provided by firm in the district. (Name and address of each dealer Mandal wise to be listed out) | |
| 18 | Details of testing facilities available in the manufacturing unit. | |
| 19 | VAT Regn.No. /CST.No. and Validity (Copies to be enclosed) | |
| 20 | PAN No. (Copy to be enclosed) | |
| 21 | Audited accounts balance sheet for the last 3 years i.e 2014-15, 2015-16 & 2016-17(attested copies to be enclosed) | |

FINANCIAL BID

| Sl.No | Item | Whether submitted (Yes/No) |
|-------|-----------|-------------------------------|
| 1 | Price Bid | |