

**Tender Notice**

**For**

**Award of Comprehensive Maintenance Contract of Server (IBM & Dell) for a Period of 01 year**

**Department of Trade & Taxes, GNCTD**

**Department of Trade & Taxes, GNCTD  
IT Branch, Vyapar Bhawan, I.P. Estate, New Delhi – 110 002**

**F1(581)/2014-2015/CTT/EDP**

**Department of Trade & Taxes  
Government of NCT of Delhi  
Vyapar Bhawan, I.P. Estate,  
New Delhi-110002**

**Dated: 28/11/2018**

**Tender Notice**

President of India through Commissioner, Department of Trade & Taxes, Government of NCT of Delhi invites online quotations from reputed established and reliable IT organizations for “**Comprehensive Maintenance of Server (IBM & Dell)**” with provisioning of onsite well qualified/trained resident engineers in the Department of Trade and Taxes during office hours from Monday to Saturday. If there is an exigency of work, the services can be extended beyond office hours and even on holidays also without any cost to the department for a period of 01 year.

The Tender document containing details of the tender including requirements, scope of work, terms and conditions, response formats etc. may be downloaded from the e-procurement platform <https://govtprocurement.delhi.gov.in>

For any clarification, you may contact Mr. Harbir Singh, Sr. System Analyst, Department of Trade & Taxes, Govt. of NCT of Delhi, Room No. 1211, 12<sup>th</sup> Floor, Vyapar Bhawan, IP Estate, New Delhi-110002, Tel. No.011-23317412.

The Tender document will be available for downloading from **28/11/2018 to 14/12/2018 by 02:00 PM from e-Procurement portal**. Last date of online bidding through e-procurement portal is **14 /12 /2018 by 02:00 PM only. Manual submission of bids is not accepted.**

**Joint Director (IT)  
Department of Trade & Taxes  
Govt. of NCT of Delhi**

**About this Document:** The objective of the document is to select an Agency for Comprehensive Maintenance of Servers (04 IBM & 03 Dell make) with onsite service engineers as specified in the tender document initially for a period of 01 year which may be extended further for a period of three years on year to year basis on the satisfactory services and mutual consent.

Bidders are advised to study this document carefully. Submission of bids shall be deemed to have been done after careful study and examination of this document with full understanding of its implementation. This document must be read in its entirety.

### FACT SHEET:

S. No.	Particular	Details
1	Tender date	28/11/2018
2	Selection Method	Least cost based selection with Pre-qualification
3	Availability of Tender document	Tender Document can be downloaded from e-Procurement platform of Delhi Government ( <a href="https://govtprocurement.delhi.gov.in">https://govtprocurement.delhi.gov.in</a> )
4	EMD	Earnest Money Deposit of amount ₹ 21500 /- (Rs Twenty One Thousand Five Hundred Only) i.e. 5% of the estimated cost in form of Demand Draft/FDR/Bank Guarantee/Banker's Cheque in favour of <b>Commissioner, Trade &amp; Taxes, GNCTD</b> and payable at New Delhi from any of the commercial Banks. <b><u>The EMD (valid for 03 months from tender's due date) OR EMD EXEMPTION CERTIFICATE in sealed cover should be dropped in the Tender Box (during the working hours i.e. 09:30 AM to 06:00 PM from 28 /11 /2018 to 14 /12 /2018 and by 02:00 PM on 14/12/2018 i.e. last date of submission of EMD/EMD exemption certificate) available in IT Branch, Department of Trade &amp; Taxes, Govt. of NCT of Delhi, 12<sup>th</sup> Floor, Vyapar Bhawan, IP Estate, New Delhi-02.</u></b>
5	Nodal Officer for correspondence and clarification	Joint Commissioner (System), Department of Trade & Taxes Govt. of NCT of Delhi Vyapar Bhawan, I.P. Estate, New Delhi – 02,
6	Last date of bid submission	Proposals must be submitted not later than the following date and time: 14/12/2018 up to 02:00 PM
7	Opening of Technical Bid	14/12/2018 at 03:00 PM (bidder/authorized representative can attend opening of bid)
8	Opening of Financial Bid	To be announced later after the evaluation of Technical Bids.

## TERMS & CONDITIONS OF THE MAINTENANCE CONTRACT OF SERVERs (IBM & Dell)

### 1. Introduction

Online Bids are invited for “**Comprehensive Maintenance of Servers (04 IBM & 03 Dell)**” with provisioning of onsite the Data Centre, 12<sup>th</sup> floor, Vyapar Bhawan, ITO and Laxmi Nagar Data centre for the support of resident engineers for the Department of Trade & Taxes, Government of NCT of Delhi” for a period of 01 year (extendable further for 3 years). The Tender document containing details of the tender including pre-requisites, scope of work, terms and conditions, response formats etc. may be downloaded from the e-procurement platform <https://govtprocurement.delhi.gov.in>

- i. Tenderers are advised to study the Tender Document carefully. Submission of Tender shall be deemed to have been done after careful study and examination of the Tender Document with full understanding of its implications. The Tender should be submitted in time not later than the specified date and time.
- ii. All bids must be accompanied by a **Bid Security (EMD) of Rs. 21500/- (Rupees Twenty One Thousands Five Hundred only)**. The bid security shall be in the form of DD/FDR/Bank Guarantee/Banker’s Cheque. The Bid Security in original shall reach to the Department of Trade & Taxes (**as mentioned in the fact sheet**) before the closing date of the tender. However, the scanned copy of **Bid Security** and all other documents duly stamped and digitally signed shall be attached to the submission of the BID through e-procurement platform.
- iii. The Purchaser shall not be responsible for non-receipt / non-delivery of the Bid documents or non-functioning of bidders’ computer system or software due to any reason whatsoever. No request for extension of dates will be entertained in any manner.

### 2. Background Information

The Department of Trade and Taxes spread across 13 floors of Vyapar Bhawan. It has branches /wards for smooth functioning of DVAT/GST System. The list of Servers (04 IBM & 03 Dell) under consideration for Comprehensive maintenance for 01 year is attached at Annexure–I of this document.

### 3. Instructions to Bidders

#### 3.1 Procedure for Submission of Bids

It is proposed to have a Two Bids System for this tender:

3.1.1 Technical Bid

3.1.2 Commercial Bid

3.1.3 The bids have to be submitted through e-procurement platform <https://govtprocurement.delhi.gov.in> in order to participate in the tender through e-procurement platform, following activities are to be performed by the bidders.

- 3.1.4 To participate in the E-tendering process of the Delhi Government, the Vendor has to register at e-Procurement portal as per the process defined therein. The bidders may refer to the link “Bidders Manual Kit” –Notice to Bidders document at <https://govtprocurement.delhi.gov.in> for completing enrolment process.
- 3.1.5. Bidders have to obtain Digital Signatures Certificate from Certifying Agencies authorized by Government of India under Information Technology Act, 2000 & IT Act 2008 (Amended) or in accordance to the instruction given at the e-Procurement portal.
- 3.1.6 **Prices should not be indicated in the Technical Bid and should only be indicated in the Commercial Bid.**
- 3.1.7 The Tenderer shall bear all costs associated with the preparation and submission of its bid, including cost of presentation for the purposes of clarification of the bid, if so desired by the Purchaser.
- 3.1.8 The Purchaser, will in no case be responsible or liable for the above mentioned costs, regardless of the conduct or outcome of the Tendering process.
- 3.1.9 Proposals must be received not later than time, date and venue mentioned in the Fact Sheet. Proposals that are received after the deadline **WILL NOT** be considered in this procurement process.
- 3.1.10 While every effort has been made to provide comprehensive and accurate background information and requirements and specifications, Bidders must form their own conclusions about the solution needed to meet the requirements.
- a) All information supplied by Bidders may be treated as contractually binding on the Bidders, on successful award of the assignment by the Dept. of Trade & Taxes , GNCTD on the basis of this Tender document.
  - b) No commitment of any kind, contractual or otherwise shall exist unless and until a formal written contract has been executed by or on behalf of Dept. of Trade & Taxes, GNCTD. Any notification of preferred bidder status by Dept. of Trade & Taxes, GNCTD shall not give rise to any enforceable rights by the Bidder. Dept. of Trade & Taxes, GNCTD may cancel this tender at any time prior to a formal written contract being executed by or on behalf of Dept. of Trade & Taxes, GNCTD.
  - c) This tender document supersedes and replaces any previous public documentation & communications and Bidders should place no reliance on such communications. **Bidder shall submit fresh EMD for this tender.**
  - d) **The bidder can remain present himself/herself or his/her authorized representative at the time of opening the tender (Technical & Financial**

**Bids opening**). Only authorized representative will be allowed to attend the meeting of the Tender Committee. They should also bring an undertaking on the letter head of the firm/organization that any decision/negotiation taken by their representative shall be acceptable to the firm. **The opening of Bids (technical bid as mentioned in the fact sheet and Commercial bid for which date & time will be intimated after technical bid evaluation) on e-Procurement shall be carried out in the office of Joint commissioner(System), 11<sup>th</sup> Floor, Trade & Taxes Department, Govt. of NCT of Delhi, Vyapar Bhawan, I P Estate, New Delhi-02 (For any query in this regard, bidder may contact IT Branch at 011-23317412 or personally during office hours).**

- e) The bidder shall not engage any Sub-Contractor or transfer the contract to any other person in any manner. The contractor shall not be permitted to transfer their rights and obligations under the contract to any other organizations or otherwise.
- f) In case of any dispute or difference, the award of the arbitrator appointed by the Lt. Governor, GNCT of Delhi will be final as per arbitration and reconciliation act 1996 and binding on the parties to the contract and the Court at Delhi/New Delhi shall only have the jurisdiction over the same.

### **3.2. Key Requirements of the Bid**

#### **Right to Terminate the Process**

- a) Dept. of Trade & Taxes, GNCTD may terminate the process at any time and without assigning any reason. Dept. of Trade & Taxes, GNCTD makes no commitments, express or implied, that this process will result in a business transaction with anyone.
- b) This document does not constitute an offer by Dept. of Trade & Taxes, GNCTD. The bidder's participation in this process may result Dept. of Trade & Taxes, GNCTD selecting the bidder to engage towards execution of the contract.

#### **Document Fees**

RFP can be downloaded free of cost from e-Procurement portal (<https://govtprocurement.delhi.gov.in>) of Delhi Government.

#### **Earnest Money Deposit (EMD)**

- a) Bidders shall submit the EMD (**as mentioned in the fact sheet**) in the form of a Demand Draft/FDR/Bank Guarantee/Banker's Cheque issued by any commercial bank in favour of Commissioner, Trade & Taxes, GNCTD, payable at New Delhi and should be valid for 3 months from the due date of the tender / RFP. The exemption of EMD shall be in accordance to the General Financial Rules-2017 of Govt. of India.
- b) EMD of all unsuccessful bidders would be refunded by Dept. of Trade & Taxes, GNCTD within 30 days of the bidder being notified as being unsuccessful. The EMD, for the

amount mentioned above, of successful bidder would be returned upon submission of Performance Bank Guarantee.

- c) The EMD amount is interest free and will be refundable to the unsuccessful bidders without any accrued interest on it.
- d) The bid / proposal submitted without EMD, mentioned above, will be summarily rejected.
- e) The EMD may be forfeited:
  - If a bidder withdraws its bid during the period of bid validity.
  - In case of a successful bidder, if the bidder fails to sign the contract in accordance With this RFP.

### **Submission of Proposals**

- a) The bidders should upload the completed bids on the Delhi Government e-Procurement portal <http://govtprocurement.delhi.gov.in>. Other format of bids submissions will not be entertained.
- b) The Technical bids and commercial bids should be uploaded in accordance to the instructions of Tender document.

### **Submission of Bid on e-Procurement Platform**

Bids must be submitted online through e-portal <https://govtprocurement.delhi.gov.in> **on or before the stipulated time mentioned in the Fact Sheet**. Department does not take any responsibility for the delay caused due to non-availability of internet connection or network traffic jam for online bids. No bid will be accepted after the said date & time for submission of the bid.

### **Authentication of Bids**

A proposal should be accompanied by a power-of-attorney in the name of the signatory of the proposal issued by the company.

### **Tender Validity**

The offer submitted by the Bidders should be valid for minimum period of **180 days** from the date of submission of Tender.

### **Tender Evaluation**

- a) Initial Bid scrutiny will be held and incomplete details as given below will be treated as non-responsive Proposals:
  - Are not submitted in as specified in this document
  - Received without the Letter of Authorization (Power of Attorney)

- With incomplete information, subjective, conditional offers and partial offers submitted
- Submitted without the documents requested in the checklist
- Have non-compliance of any of the clauses stipulated in this document
- lesser validity period
- Non submission of EMD in original by due date and time

b) All responsive Bids will be considered for further processing as below.

Dept. of Trade & Taxes, GNCTD will prepare a list of responsive bidders, who comply with all the Terms and Conditions of the Tender. All eligible bids will be considered for further evaluation by a Committee according to the evaluation process defined in this document. The decision of the Committee will be final in this regard.

#### 4. Eligibility Criteria for Evaluation

##### Technical Bid Evaluation

The Tenderer should attach adequate supporting documents in Technical Bid duly scanned, signed & stamped through e-procurement system to substantiate the information being provided for each of the mentioned points. **No commercial bid should be attached with Technical Bid.** Eligibility criterion will be as under:-

S.No.	Criteria	Required
1	Bidder should have valid GSTIN	Proof
2	Bidder should have minimum annual turnover of Rs. 1,29,000/- i.e. (30% of the estimated cost) during last three financial years (FY 15-16,16-17, 17-18)	Proof/Balance Sheet
3	The bidder should have executed minimum one work of 80% of the estimated cost i.e. <b>Rs. 3,44,000 /-</b> <b>OR</b> two works of 50% of the estimated cost i.e. Rs. <b>2,15,000/-</b> each <b>OR</b> three works of 40% of the estimated cost i.e. <b>Rs.1,72,000/-</b> each during last three financial years (FY 15-16,16-17, 17-18)	Copies of supply order, completion certificates and installation reports
4	Bidder will be completely responsible for the execution of the project as a single point solution provider and the sole prime contractor for the entire project.	Undertaking certificate from bidder
5	The bidder has to submit the back to back support from OEM i.e. IBM & Dell also refer para 5.3 General Condition	Proof/Certificate
6	Bidders who have been black listed/debarred by any govt. Deptt./PSUs/Nationalized Banks shall not be considered.	Undertaking/ certificate from bidder
7	Proof/Undertaking of having maintenance centre in Delhi/NCR	Address proof/Undertaking
8	The bidder has to submit an EMD of Rs. 21500/-.	Proof
9	Authentication of Bids. Power-of-attorney should be in the name of the signatory of the Proposal to be submitted by the bidder.	Proof
10	Form-2: Particulars of the Bidder	As per the Tender Document



Note:

i) No documents other than scanned, signed & stamped through e-procurement system will be entertained.

ii) Department of Trade and Taxes reserves the right to ask for any additional information and also reserves the right to reject or accept the bid of any/all bidder(s), if in the opinion of Department of Trade and Taxes, the qualification data is incomplete or the bidder(s) is found not qualified to satisfactorily execute the requirements of the project and no communication shall be entertained in this regard in future what so ever.

### **Commercial Bid Evaluation**

- a) The commercial bids will be opened only of those bidders who qualify the Technical criteria.
- b) The bidder which has the lowest qualifying commercial bid will be declared as L1 based on grand total of AMC charges of all the items.
- c) Errors & Rectification: If there is any discrepancy between words and figures in the commercial bid, the amount in words will prevail.

### **Issue of Corrigendum**

- a) Corrigendum / clarifications (if any) to the queries from all bidders or by the Department of Trade & Taxes on its own, will be uploaded on the e-Procurement platform of Delhi Government <https://govtprocurement.delhi.gov.in> and on the website of the Dept. of T&T, GNCTD ( <http://dvat.gov.in/Tender.aspx> ).
- b) Any such corrigendum shall be deemed to be incorporated into this Tender document.
- c) In order to provide prospective Bidders reasonable time for taking the corrigendum into account, Dept. of T&T, GNCTD may, at its discretion, extend the last date for the receipt of proposals.

## **5. General Conditions:**

- 5.1. The AMC Service Provider shall truly & faithfully carry on the maintenance job as is done by the services/business houses in proper manner/standard fashion for preventive and comprehensive maintenance of the Server (IBM & Dell) of Trade & Taxes Department, as mentioned at **Annexure-I** to the extent and its satisfaction initially for a period of one year and further extendable upto three year based on satisfactory services of the Vendor.
- 5.2. The firm, who stand L1 on the basis of the total of rates quoted for respective make server (IBM or Dell) of the bid documents, will be awarded the contract for providing the AMC services for Servers (IBM & Dell) as mentioned in the tender document.

- 5.3. The department shall be preferred the vender having back to back support from both M/s. IBM & M/s. Dell for technical evaluation. However, in case at least three venders are not available having both (IBM & Dell) back to back support then Vender having any one either IBM or Dell back to back support shall be considered at the time of technical evaluation for the respective Server (IBM or Dell)
- 5.4. The Service Provider shall provide services through well qualified/trained engineers to the Department of Trade and Taxes during office hours from Monday to Saturday. If there is an exigency of work, the services can be extended beyond office hours and even on Sundays/holidays also without any cost to the department.
- 5.5. The comprehensive maintenance shall be carried out at Data Centre, 12<sup>th</sup> floor Vyapar Bhawan and Laxmi Nagar Data Centre, of Trade & Taxes Department on Monday to Saturday from 09:30 AM to 06:00 PM and even beyond that depending upon the exigencies of the work. The comprehensive maintenance is inclusive of software support including connectivity of servers in standalone and network configuration etc.
- 5.6. The service provider shall provide trained resident server engineers at Data Centre 12<sup>th</sup> floor Vyapar Bhawan, and Laxmi Nagar Data Centre during office hours of the Department. If there is any exigency of work, the services can be extended beyond office hours and even on week end / holidays also.
- 5.7. AMC shall cover comprehensive maintenance which includes preventive as well as corrective maintenance.
- 5.8. The firm awarded with the maintenance contract shall also carry out preventive maintenance of each server once in a quarter and shall maintain proper record thereof. The payment on quarterly basis will be made only after submitting the preventing maintenance record. Failure to do so shall attract penalty as per the contract agreement.
- 5.9. AMC shall cover each and every part including plastic body and parts, replacement of any part necessary for keeping the server active and free from any defects/disturbance, any unscheduled call for corrective and/or preventive maintenance services, taking appropriate measures/steps in time to set right the malfunctioning of the equipments. Replacement of all spares including plastic parts and body is included in AMC. Replacement of all defective parts with good quality and OEM branded parts will be done by service provider without any extra charge of any kind. Used/repaired parts of any other brand from any other source are not accepted.
- 5.10. Fault intimated and/or noticed after award of the contract shall be rectified by the firm awarded with the contract at no extra cost to the department.
- 5.11. In case, the service provider feels that the equipment cannot be repaired at site, they will carry & deliver the equipment at their own cost and get it repaired promptly within 2 working days failing which replacement shall be provided failing which an amount of Rs. 1000/- per day per item shall be charged as penalty.

- 5.12. The environment conditions in which the equipment is presently installed are quite satisfactory and the service provider shall not raise any condition with regard to the working environments for the equipment to be covered under AMC.
- 5.13. The calls are received centrally and shall be forwarded to the concerned service engineer by the concerned official of the department and shall be attended immediately on receipt of the same. The firm shall maintain proper service call sheets which will be duly signed by the engineer and the user of the equipment.
- 5.14. The company shall ensure uptime of machines failing which penalty as applicable as per relevant clauses will be imposed without issue of any formal notice to the service provider.
- 5.15. The interface cables & power cable etc. are also covered under AMC.
- 5.16. The number of equipments under consideration for AMC may vary and payment shall be made as per actual.
- 5.17. In the event of non-satisfactory conduct of maintenance services, Department shall have the right to terminate the maintenance contract.
- 5.18. No interest shall be made on the Performance Guarantee deposited by the firm.
- 5.19. Any new hardware will be brought into maintenance through a written intimation or addendum. The new hardware will be inspected by the service provider and its maintenance will be taken-up after acceptance of the same. In case, Trade & Taxes Department decides to withdraw any equipment from Contract during the AMC period, the same would be taken out of this Contract with written information to the service provider & payment of AMC of those items shall not be done w.e.f. date of getting out of AMC.
- 5.20. The Department has exclusive right to terminate the Contract by giving short notice to the service provider.
- 5.21. The selected vendor shall not assign this agreement or any part thereof, or any benefit there under without the consent of Trade & Taxes Department, Delhi, to any other party.
- 5.22. No claim for interest in case of delayed payment will be entertained by the Dept. of T&T, GNCTD.

## **6. PENALTY**

- 6.1 Any machine/peripheral down for more than 2 working days and for which no replacement has been provided, a penalty at the rate of Rs.1000/- per day per item shall be imposed.
- 6.2 In case of non-performance of quarterly preventive maintenance, a penalty of Rs.1000/- per day shall be charged.

## **7. PERFORMANCE GUARANTEE**

- 7.1 The firm awarded with the maintenance contract shall deposit a Performance Guarantee for an amount of 10% of total AMC value in the form of Demand Draft/FDR/Bank Guarantee/Banker's Cheque in favour of Commissioner, Trade and Taxes Department, Govt of NCT of Delhi valid for a period of 60 days beyond the completion of contractual obligations of the contract issued by any of commercial banks. No interest shall be paid on the Performance Guarantee by the Trade & Taxes Department, GNCTD.

## **8. CONTRACT PERIOD**

- 8.1 The validity of the contract shall be initially for one year from the date of award of the contract. This can be extended further for a period of three years on year to year basis subject to satisfactory services by the service provider or partly for a period of 3 months or more also as per the requirement of the department on the same rates and T&C of the contract. However, final decision shall rest with the Department.
- 8.2 The company has to give three months notice in advance before cancellation of the contract. Contravention of the same would lead to forfeiture of performance guarantee along with all outstanding dues.

## **9. PAYMENT TERMS**

- 9.1 The AMC charges shall be payable to the service provider in four equal quarterly instalments and paid at the end of each quarter of AMC period subject to satisfactory performance of the service provider and after deducting penalties, if any.

### **Important**

*Note 1: All intending bidders are advised in their interest to inspect all equipments(Servers) prior to submission of commercial bids.*

*Note 2: The intending bidder is expected to read the terms and conditions of the tender carefully as these would be part of contract document to be signed between the successful bidder and Department of Trade and Taxes and would be adhered to strictly.*

## Annexure-I

### Financial Bid/Details of equipments for AMC of Servers

S.No.	Description of Items	Location	Quantity	OEM	Date of Purchase	Rate per item including taxes in Rs.	Total amount including taxes in Rs.
1	IBM's X3650M2 Server Del CPU, Quadcore, Intel Xeon, 64 GB RAM, 2*146 GB HDD SAS	Laxmi Nagar Data Centre (LNDC)	04	IBM	11.03.2011		
2	Dell, Power Edge Servers Duel CPU, Quadcore, Intel Xeon, 16 GB RAM, 2*300 GB HDD SAS	Data Centre, Vayapar Bhawan, ITO	03	Dell	19.01.2012		
	<b>TOTAL</b>		<b>07</b>				

**Note: Number of equipments may vary and the payment shall be made as per actual basis.**

## Technical Bid Template

## Appendix II

### Form 1: Compliance Sheet for bidding

(Proposal should comprise of the following basic requirements. The documents mentioned in this compliance sheet needs to be a part of the Technical Bid.)

S.No.	Criteria	Required
1	Bidder should have valid GSTIN	Proof
2	Bidder should have minimum annual turnover of Rs. <b>1,29,000/-</b> i.e. (30% of the estimated cost) during last three financial years (FY 15-16,16-17, 17-18)	Proof/Balance Sheet
3	The bidder should have executed minimum one work of 80% of the estimated cost i.e. <b>Rs. 3,44,000 /-</b> <b>OR</b> two works of 50% of the estimated cost i.e. Rs. <b>2,15,000/-</b> each <b>OR</b> three works of 40% of the estimated cost i.e. <b>Rs.1,72,000/-</b> each during last three financial years (FY 15-16,16-17, 17-18)	Copies of supply order, completion certificates and installation reports
4	Bidder will be completely responsible for the execution of the project as a single point solution provider and the sole prime contractor for the entire project.	Undertaking certificate from bidder
5	Bidders who have been black listed/debarred by any govt. Deptt./PSUs/Nationalized Banks shall not be considered.	Undertaking/ certificate from bidder
6	The bidder has to submit the back to back support from OEM i.e. IBM & Dell also refer para 5.3 General Condition	Certificate
7	Proof/Undertaking of having maintenance centre in Delhi/NCR	Address proof/Undertaking
8	The bidder has to submit an EMD of <b>Rs 21,500/-</b> .	Proof
9	Authentication of Bids. Power-of-attorney should be in the name of the signatory of the Proposal to be submitted by the bidder.	Proof
10	Form-2: Particulars of the Bidder	As per the Tender Document

**Form 2: Particulars of the Bidder**

<b>S. No.</b>	<b>Information Sought</b>	<b>Details to be Furnished</b>
A	Name and address of the bidding Company (Corporate office)	
B	Name, Address, email, Phone nos. and Mobile Number of Contact Person(s)	