

 पी डी आई एल PDIL	प्रोजेक्ट्स एण्ड डेवलपमेंट इंडिया लिमिटेड PROJECTS & DEVELOPMENT INDIA LIMITED (A GOVT. OF INDIA UNDERTAKING) CIN NO.:U74140UP1978GOI028629	SHEET 1 of 1
PDIL BHAWAN, SAMTA, SUBHANPURA, VADODARA-390 023, INDIA. PHONE: EPBAX-2388418, 19, 20, 21, TELEFAX : 91(0265) 2388398, 99 E-MAIL: pdilwro@wro.pdilin.com		

निविदा सूचना (TENDER NOTICE)

निविदा संख्या/Tender No.: PVMM/ARCS/21-22/E-24/101264

प्रकाशन तारीख/ Date of issue: 09.03.22

सेवा में/ To,

इच्छुक बोलीदाता / INTERESTED BIDDERS

विषय / Sub.: Annual Rate Contract for Railway E-Ticket Booking (General / Tatkal)/ Cancellation of Train Ticket (General / Tatkal) for PDIL Officials for the period of 2 years w.e.f. date of award of contract.

महोदय/महोदया /Dear Sir/Madam,

पीडीआईएल, वडोदरा, गुजरात, निविदा दो बोलियां/ पार्ट(पार्ट-I टेक्नो-कमर्शियल बिड और पार्ट-II प्राइस बिड) में आमंत्रित करते हैं, जिसमें केवल घरेलू बोलीदाताओं से राष्ट्रीय प्रतिस्पर्धी बोली के तहत आमंत्रित किया गया है, निम्नलिखित के लिए :

We, PDIL, Vadodara, Gujarat, invites Tenders in Two Bids (Part-I Techno-Commercial Bid and Part II Price Bid) from the Domestic Bidders only for the following under National Competitive Bidding:

SL.	DESCRIPTION OF JOBS/SERVICES	TENTATIVE QUANTITY
1.0	Annual Rate Contract for Railway Ticket Booking (General / Tatkal) Cancellation of Train Ticket (General / Tatkal) for PDIL Officials for the period of 2 years w.e.f. date of award of contract, as per technical enquiry specifications doc. no. PVAD/747, attached as Annexure-IV and Commercial Terms & Conditions mentioned at Annexure-IIIB & IIIC.	==
1.1	Booking of General Tickets (Sleeper/AC Chair Car/3 rd AC/2 nd AC/1 st AC/Any other Class)	150 Nos (Per Year)
1.2	Booking of Tatkal Tickets (Sleeper/AC Chair Car/3 rd AC/2 nd AC/1 st AC/Any other Class)	150 Nos (Per Year)
1.3	Cancellations of Booked Tickets as mentioned in Sl.No.1.1 & 1.2 (Sleeper/AC Chair Car/3 rd AC/2 nd AC/1 st AC/Any other Class)	100 Nos (Per Year)

Note: The Quantity shown above is tentative & for evaluation purpose only and actual may vary as per PDIL's requirement.

टिप्पणी: इस निविदा के संबंध में कोई भी परिशिष्ट / कोरिगेंडम / बोली समापन विस्तार तिथि, केवल हमारी वेबसाइट <https://pdilin.co.in> और सीपीपी पोर्टल <https://eprocure.gov.in> पर जारी किया जाएगा। इसलिए बोलीदाताओं से अनुरोध है कि वे नियमित रूप से हमारी वेबसाइट पर जाएं ताकि वे खुद को अपडेट रखें।

Note: Any Addendum/Corrigendum/Bid Closing due date extension in respect of this tender shall be issued on our website: <https://pdilin.co.in> & <https://eprocure.gov.in> on CPP Portal only. Bidders are therefore requested to regularly visit our website to keep themselves updated.

कृपया निविदा (आईटीबी) दस्तावेज में दिये गये संबंधित विवरण जैसे कि विशेष / महत्वपूर्ण तिथियां, निविदा के लिए निर्देश, कार्य व्यापकता और नियम और स्थिति का दायरा इत्यादि को ध्यान पूर्वक पढ़ें और उसी अनुसार निविदा में भाग लें।

Please refer tender documents (ITB) for particulars pertaining to the critical dates, instruction for Bidding, scope of Work and Terms & Condition.

प्रोजेक्ट्स एंड डेवलपमेंट इंडिया लिमिटेड, निविदा या संबंधित दस्तावेजों को प्राप्त करने में किसी भी देरी के लिए जिम्मेदार नहीं होगा।

Projects & Development India Limited, will not be responsible for any delay in receiving tender or related documents.

for and on behalf of

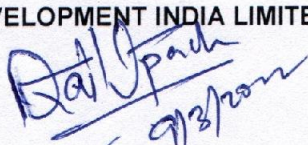
प्रोजेक्ट्स एंड डेवलपमेंट इंडिया लिमिटेड

PROJECTS & DEVELOPMENT INDIA LIMITED

आर.आई. उपाध्याय

R I Upadhyay

अपर महाप्रबंधक(तागरिकी) एवं विभागाध्यक्ष (सा.प्र.) / Addl.GM (Civil) & HOD (MM)


9/3/2022



PROJECTS & DEVELOPMENT INDIA LIMITED
(A GOVT. OF INDIA UNDERTAKING)

SHEET
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PDIL BHAWAN, SAMTA, SUBHANPURA, VADODARA-390 023, INDIA.
PHONE: EPBAX-2388418, 19, 20, 21, TELEFAX : 91(0265) 2388398, 99
E-MAIL: pdilwro@wro.pdilin.com

INVITATION TO BID (ITB)
(OPEN DOMESTIC TENDER)

To, OPEN TENDER Published in CPP e-Procurement Portal (E-Tender ID 2022_PDIL_677912_1) & Hosted at PDIL Website	ITB NO. : PVMM/ARCS/21-22/E-24/ 101264	
	TYPE OF BID (For submission of bids please refer ITB Clause No.2.0 of Annexure-II)	TWO BID SYSTEM
	TYPE OF OPENING	PUBLIC
	BID ISSUE DATE	09.03.2022
	BID CLOSING DATE & TIME	21.03.2022 (15.00 Hrs.)
	UNPRICED TECHNO-COMMERCIAL BID OPENING DATE & TIME	22.03.2022 (16.00 Hrs.)
	PRICE BID OPENING DATE & TIME	To be intimated later.
	VENUE OF BID OPENING	PDIL, Vadodara
	EARNEST MONEY DEPOSIT (EMD)	₹.24,000/- (Rupees Twenty four Thousand Only).
	CONTRACT PERIOD :	02(Two) Years w.e.f. the date of Order.

1.0 **PROJECTS & DEVELOPMENT INDIA LTD.**, a company registered under the Companies Act, 1956 having its registered offices at PDIL Bhavan, A-14, Sector-1, Noida-201 301, India (hereinafter referred to as PDIL or OWNER), a Govt. of India Undertaking under the administrative control of the Dept. Of Fertilizers, Ministry of Chemicals & Fertilizers. We, PDIL, Vadodara, Gujarat invites sealed bids in two parts under National Competitive Bidding, addressed to HOD (MM), for the under mentioned item subject to the 'Scope of Work' and 'Term & Conditions' enclosed herein.

SL.	DESCRIPTION OF JOBS/SERVICES	TENTATIVE QUANTITY
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Note: The Quantity shown above items is tentative & for evaluation purpose and actual may vary as per PDIL's requirement.


2.0 The following enclosed documents are the part of ITB.

1.0	Pre Qualification Criteria (PQC)	ANNEXURE-I, Rev 0	Sheets-1
2.0	Instructions to Bidder- e procurement	ANNEXURE-II, Rev 0	Sheets-1 to 5
3.0	General Conditions of Contract (GCC)	ANNEXURE-IIIB, Rev 0	Sheets-1 to 3
4.0	Special Conditions of Contract (SCC)	ANNEXURE-IIIC, Rev 0	Sheets-1 to 2
5.0	Technical Enquiry Specifications Doc. No. PVAD/747	ANNEXURE-IV, Rev.0	Sheets-2
6.0	Price Schedule (Submit Separately- in PRICE BID ENVELOPE)	ANNEXURE-V, Rev.0	Sheets-1 to 1
7.0	Checklist / Agreed Commercial Terms & Conditions (ACTC)	ANNEXURE-VI, Rev.0	Sheet-1
8.0	Declaration by Bidder	ANNEXURE-VII, Rev.0	Sheet-1
9.0	Declaration by Bidder for Bid Security (EMD)	ANNEXURE-VIIa, Rev.0	Sheet-1
10.0	RTGS/NEFT Format For E-Payment	ANNEXURE-VIII, Rev.0	Sheet-1
11.0	Details Of Contractor / Company	ANNEXURE-IX, Rev.0	Sheet-1

for and on behalf of
PROJECTS & DEVELOPMENT INDIA LIMITED

R I Upadhyay
Addl.GM (Civil) & HOD (MM)

Handwritten Signature
9/3/2022

	Pre Qualification Criteria(PQC) ANNEXURE – I	PVMM/ARCS/21-22/E-24/101264/ANX-I	0
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Please refer the [Pre-Qualification Criteria \(PQC\)](#) which are given hereunder:

- I) **Bidders must have experience of having successfully Completed at least one (01) similar work during last 05 (Five Years) ending last day of the month previous to the one in which Tenders / Bids are Invited.**

Required document: The Bidders are required to submit the copy of Purchase Order /Completion Certificate / Performance certificate documents towards proof of Duration/value of order executed duly self attested signed & stamp.

Similar works definition: Booking & Cancellation of Railway e-tickets in all classes.


- II) **Bidders shall be IRCTC's authorized principal service provider (PSP) / retail service provider (RSP) / Agents / Authorised representatives of PSPs/ any License issued by Railway Authorities/ any Competent Authority for booking & Cancellation of Train Tickets.**

Required document: Copy of relevant valid document duly signed & stamped in support of such authorization / registration etc. is to be submitted by the bidder. Submitted document must be in line with the details of PSP / RSP / Agent appearing in the IRCTC website.

- III) **Bidders must have their office in Gujarat region preferable in Vadodara district for proper coordination of jobs.**

Required document: bidders are required to submit any valid government issued document stating the vendor's office address in Gujarat Region.

Note: PDIL Reserve the right to verify the submitted documents using its own resources.


	INSTRUCTION TO BIDDERS (for e-procurement tenders) ANNEXURE – II	PVMM/ARCS/21-22/E-24/101264/ANX-II	0
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1.0 A bidder who meets the Pre-Qualification Criteria as per ITB and intends to quote against this ITB may download the bidding document from PDIL website <http://pdilin.com> OR Central Public Procurement Portal <https://eprocure.gov.in/cppp> and submit the Bid complete in all respects as per terms & conditions of contract on or before the bid closing date and time.

2.0 Submission of Bids: Bids shall be submitted as detailed below:

2.1 Bidders to submit the bids online through the Central Public Procurement Portal for e-Procurement at <https://eprocure.gov.in/eprocure/app>

- 1) Possession of valid Digital Signature Certificate (DSC) and enrollment/registration of the contractors/bidders on the e-procurement / e-tender portal is a prerequisite for e-tendering.
- 2) Bidder should do the enrollment in the e-procurement site using the "Click here to Enroll" option available on the home page. Portal enrollment is generally free of charge. During enrollment/registration, the bidders should provide the correct/true information including valid email-id. All the correspondence shall be made directly with the contractors/bidders through email-id provided.
- 3) Bidder need to login to the site thro' their user ID/ password chosen during enrollment/registration.
- 4) Then the Digital Signature Certificate (Class II or class III Certificates with signing key usage) issued by SIFY / TCS / nCode / eMudra or any Certifying Authority recognized by CCA India on eToken / SmartCard, should be registered.
- 5) The DSC that is registered only should be used by the bidder and should ensure safety of the same.
- 6) Contractor/Bidder may go through the ITB / tenders published on the site and download the required ITB documents/schedules for the tenders he/she is interested.
- 7) After downloading / getting the ITB / Tender document/schedules, the Bidder should go thro' them carefully and then submit the documents as asked, otherwise bid will be rejected.
- 8) If there are any clarifications, this may be obtained online thro' the tender site, or thro' the contact details. Bidder should take into account the corrigendum published before submitting the bids online.
- 9) Bidder then logs in to the site through the secured log in by giving the user id/ password chosen during enrolment/registration and then by giving the password of the eToken / SmartCard to access DSC.
- 10) Bidder selects the tender which he/she is interested in by using the search option & then moves it to the 'my tenders' folder.
- 11) From my tender folder, he / she selects the tender to view all the details indicated.
- 12) It is construed that the bidder has read all the terms and conditions before submitting their offer. Bidder should go through the tender schedules carefully and upload the documents as asked; otherwise, the bid will be rejected.
- 13) Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document/schedule and generally, they can be in PDF/xls/rar/zip/dwf formats. If there is more than one document, they can be clubbed together and can be provided in the requested format. Each document to be uploaded through online for the tenders should be less than 2 MB. If any document is more than 2MB, it can be reduced through zip/rar and the same can be uploaded, permitted. Bidder Bid documents may be scanned with 100 dpi with black and white option. However of the file size is less than 1 MB the transaction uploading time will be very fast.
- 14) If there are any clarifications, this may be obtained through mail, or during the pre-bid meeting if any. Bidder should take into account the corrigendum published from time to time before submitting the online bids.
- 15) The Bidders can update well in advance, the documents such as certificates, annual report details etc., under My Space option and these can be selected as per tender requirements and then send along with bid documents during bid submission. This will facilitate the bid submission process faster by reducing upload time of bids.
- 16) Bidder should submit the Tender Fee/ EMD as specified in the tender. The original should be posted/couriered/given in person to the Tender Inviting Authority, within the bid submission due date & time for the tender. Scanned copy of the instrument should be uploaded as part of the offer.
- 17) While submitting the bids online, the bidder reads the terms & conditions and accepts the same to proceed further to submit the bid packets

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- 18) The bidder has to select the payment option as offline to pay the Tender FEE / EMD as applicable and enter details of the instruments.
- 19) The details of the DD / any other accepted instrument, physically sent, should tally with the details available in the scanned copy and the data entered during bid submission time. Otherwise submitted bid will not be acceptable.
- 20) The bidder has to digitally sign and upload the required bid documents one by one as indicated. Bidders to note that the very act of using DSC for downloading the bids and uploading their offers shall be deemed to be a confirmation that they have read all sections and pages of the bid document including General conditions of contract without any exception and have understood the entire document and are clear about the requirements of the tender requirements.
- 21) The bidder has to upload the relevant files required as indicated in the cover content. In case of any irrelevant files, the bid will be rejected.
- 22) If the price bid format is provided in a spread sheet file like BoQ_xxxx.xls, the rates offered should be entered in the allotted space only and uploaded after filling the relevant columns. the Price Bid / BOQ template must not be modified / replaced by the bidder; else the bid submitted is liable to be rejected for the tender.
- 23) The bidders are requested to submit the bids through online e-tendering system to the Tender Inviting Authority (TIA) well before the bid submission end date & time (as per Server System Clock). The TIA will not be held responsible for any sort of delay or the difficulties faced during the submission of bids online by the bidders at the eleventh hour.
- 24) After the bid submission (i.e after Clicking "Freeze Bid Submission" in the portal), the acknowledgement number, given by the system should be printed by the bidder and kept as a record of evidence for online submission of bid for the particular tender and will also act as an entry pass to participate in the bid opening date.
- 25) The time settings fixed in the server side & displayed at the top of the tender site, will be valid for all actions of requesting, bid submission, bid opening etc., in the e-tender system. The bidders should follow this time during bid submission.
- 26) All the data being entered by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered will not viewable by unauthorized persons during id submission & not be viewable by any one until the time of bid opening.
- 27) Any bid document that is uploaded to the server is subjected to symmetric encryption using a system generated symmetric key. Further this key is subjected to asymmetric encryption using buyers/bid openers public keys. Overall, the uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- 28) The confidentiality of the bids is maintained since the secured Socket Layer 128 confidentiality technology is used. Date storage encryption of sensitive fields is done.
- 29) The bidder should logout of the tendering system using the normal logout option available at the top right hand corner and not by selecting the (X) exit option in the browser.
- 30) For any queries regarding e-tendering process, the bidders are requested to contact as provided in the tender document. Parallel for any further queries, the bidders are asked to contact over phone: 1-800-233-7315 or send a mail over to cppp-nic@nic.in.

2.2 Bidders are required to submit their bids under **three envelopes/Parts** as detailed below [Online at CPP Portal: **No Physical Offer shall be considered except Original EMD.**](#)

Envelope (A)


- 1) Earnest Money Deposit (EMD) as per Cl. 6.0 below.

(Scanned copy of EMD to be uploaded online at CPP Portal and Original EMD instrument to be submitted to PDIL, Vadodara as mentioned at clause no. 6.0 below within the date stated at cover page)

OR

A copy of valid Registration Certificate, in case of NSIC/MSE registered Companies.

- 2) [Annexure-VIII](#) Format of Bank Details (RTGS) for on line payment, all the details duly filled in.

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Envelope(B): Un-priced Technical and Commercial Bid which comprises the following documents:

- a. Documents in support of 'Pre-Qualification Criteria" as per Annexure-I, attached.
- b. Complete ITB documents duly signed & stamped in each page with "Deviations"/"Exception" sheet (if any) and all Annexure duly filled in.
- c. **Price Confirmation Copy** - A copy of Priced offer (**Annexure-V**), keeping price blank (hiding the price) and in place indicating "Quoted" or "√", as a confirmation of price quoted against the enquired item and all applicable Taxes & Duties, shall be submitted
- d. Copy of **Check List / ACTC (Annexure-VI)** as enclosed, duly filled by the bidder making all the points clear and not leaving any voids.
- e. Photo copy of PAN card.
- f. A Copy of GST registration certificate
- g. Any other document as per the requirement specified in the ITB.

Envelope (C): Price Bid

Price Schedule as per Annexure-V with quoted rates in Rs. and Taxes & Duties, as applicable, signed and stamped.

3.0 Opening of Bids

Bid opening will be Public. Envelope A and B only will be opened on Technical Bid Opening Date. Price Bids (Envelope C) of only those bidders will be opened which will be considered technically and commercially acceptable.

4.0 Evaluation of Bids

Bids shall be evaluated for Pre-Qualification Criteria (PQC) first and Techno-Commercial Bid Evaluation shall be carried out, only for those Bids which shall meet the Pre-Qualification Criteria (PQC).

Bids shall be scrutinized on Techno-Commercial parameters. Bids having unacceptable deviation may be rejected at this stage. However, clarifications shall be sought from bidder for any shortcoming found in their Bid at this stage.

The PRICE BID shall be opened only of those bidders who will be technically and commercially suitable.

5.0 Price Evaluation Criteria

5.1 Price Evaluation of Bids shall be done considering the quoted prices by the bidder in the Price Schedule/Schedule of rates i. e Annexure-V along with taxes and duties, on overall lowest bidder considering the **Input TAX Credit(ITC) benefit, wherever applicable to PDIL.**


5.2 In case of any discrepancy, unit rate shall prevail for calculation to arrive at the total price.

In case a bidder does not fill up any amount and leaves it blank or writing 'N/A' or put '-' against any item of Price Schedule, it shall be deemed that cost of such item (s) is included in other item by the bidder elsewhere in the quoted price.

Incomplete Price Schedule may result into rejection of bid.

5.3 **PUBLIC PROCUREMENT POLICY FOR MICRO & SMALL ENTERPRISES (MSEs)**: Benefits shall be extended to bidder under the Policy as per guideline issued by Ministry of MSME's Order dt.23.03.2012 issued vide Gazette Notification no.503 dt.26.03.2012 and related subsequent circulars for Public Procurement Policy for Micro & Small Enterprises (PPP for MSE), shall be applicable subject to submission of copy of valid/active Udyog Aadhaar Memorandum / Registration Certificate.

5.4 **PUBLIC PROCUREMENT (PREFERENCE TO MAKE IN INDIA) ORDER 2017**: Benefits shall be extended to bidder under the Policy as per guideline issued by DIPP's Order No.P-45021/2/2017-B-E-11 dt.15.06.2017 and Revision Order No.P-45021/2/2017-PP (BE-II) dt.28.05.2018 and related subsequent circulars for Public Procurement Preference to Make in India (PPP to MII), shall be applicable. **Minimum Local Content shall be 50% for this tender.** The bidder shall provide a declaration in the attached Format (**Annexure-X**) that the item offered meets the minimum local content as specified in tender and shall give details of the location(s) at which the local value addition is made. *In case the total quoted price (excluding GST) is up to Rs.10 crore the bidder is required to provide self-certification and In case the total quoted price (excluding GST) is more than Rs.10*

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core, the bidder is required to provide a certificate from the statutory auditor or cost auditor of the company (in the case of companies) or from a practicing cost accountant or practicing chartered accountant (in respect of bidder other than companies) (**This tender is invited from Domestic bidders only considering the above MII-Order-2017**).

- 5.5 In case a bidder is eligible for seeking benefit under the Policy of PPP to MII-Order-2017 as well as PPP for MSE-Order-2012, then the bidder should categorically seek benefits against one of the two only i.e. either PPP to MII-Order-2017 OR PPP for MSE-Order-2012 policy. The option once exercised cannot be modified subsequently.
- 5.6 In case of participation of MSEs Vendor and Make in India (local content) Vendor against the same tender, MSE Vendor will be given preference to match with L-1 bidder as per Public Procurement Policy and accordingly allocation/award of order will be made.
- 5.7 PART/SPLIT ORDER is "Not Applicable", hence, Evaluation shall be carried out on Overall basis and shall be considered with reference to Ministry of MSME's Office Memorandum F.No.22 (1)2012-MA, dtd.24.10.2016 under Sl.21 of FAQ with reference to MSEs Order 2012.
- 5.8 Please note that benefits against clause no.5.3 above with reference to MSEs Order 2012, shall be applicable as per Ministry of MSME's Office Memorandum F.No.22 (1)2012-MA, dtd.24- October-2016 under Sl.18 of FAQ.
- 5.9 It may be noted that Government of India has implemented Trade Receivable Discounting System (TReDS) to address challenges faced by MSMEs in delayed payments (after receipt/acceptance of Material/Services) from Government buyers leading to shortfall of Working Capital.

TReDS is an online electronic institutional mechanism for facilitating the financing of trade receivables of MSMEs through multiple financiers.

PDIL is already registered on the below mentioned TReDS platform:

M/s Receivable Exchange of India (RXIL), Mumbai-

MSME Bidders are requested to register on the TReDS platform. The MSME vendors can avail the TReDS facility, if they want to.

6.0 Earnest Money Deposit (EMD)

Earnest money deposit **Rs. 24,000/- (Rupees Twenty Four Thousand Only)** shall be submitted by way of Demand Draft/ Banker's Cheque only drawn on any Scheduled/Nationalized Bank in favour of 'Projects & Development India Ltd.' Payable at Vadodara **Quotation/Bid without EMD may not be considered.** However, NSIC/MSEs registered Companies are exempted from submission of EMD provided a valid Certificate in this regard is submitted.


6.1 EMD shall be refunded:

- To the unsuccessful bidders after acceptance of order by the successful bidder(s).
- To the successful bidder(s) after deposition of Security money/ confirmation by the Bank for the Security cum Performance Guarantee submitted by bidder.
- No interest shall be payable on EMD.

6.2 EMD may be forfeited without prejudice to any other right or remedy of PDIL including but not limited to following circumstances:


- a) If a bidder withdraws his bid during the period of bid validity specified by the bidder
OR
- b) In the case of successful bidder, if the bidder fails to accept the order
OR
- c) If a bidder is found to have furnished Mis-representation or wrongful declaration/ presentation of qualifying data and other facts in their Bid

7.0 Validity of Bids:

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Prices quoted should remain valid for our acceptance for a minimum period of 90 days from the date of opening of technical bids. PDIL will not allow any revision in prices within validity period after sealed tender are opened.

- 8.0** If at any later date, it is found that documents, information and data submitted by the Bidder in the Bid, and based on which the Bidder has been considered eligible or successful or has been awarded the Contract is incorrect or false to the extent that had the correct or true information been made available to the OWNER at the time of Bid evaluation, the bid would have been declared ineligible or unsuccessful, the Bidder shall be forthwith disqualified or, as the case may be, the contract awarded based on such incorrect or false information shall be cancelled and the EMD/PBG/Security Deposit shall be liable to be forfeited.
- 9.0** Bidders are required to carefully go through the entire scope of ENQUIRY, terms and conditions, and other requirements before quoting. They should feel free to contact PDIL before submission of bid if they have any query on it. Once the bid is submitted, PDIL will presume that the bidder has understood thoroughly the Scope of Supply along with terms & conditions and all these are acceptable to them.
- 10.0** Bids shall be typed or written in indelible ink and must be free from corrections / erasing / overwriting etc. Any changes made must be authenticated with initial by the Bidder.
- 11.0** Bid shall be ideally in conformity to the Scope of supply/work along with all Terms & conditions, stipulated in the ENQUIRY. PDIL shall appreciate to receive a Bid having no deviation. However, under unavoidable circumstance, a Bidder may submit Deviations in a separate sheet, which PDIL at its own liberty may accept or reject. Deviations found elsewhere inside the Bid document shall not be considered. Deviations including condition(s), if any, found in the Price bid shall liable for rejection of a Bid in totality.
- 12.0** PDIL reserves the right to reject any or all the bids without assigning any reason whatsoever and does not bind itself to accept the lowest or any other bid. All bids in which any of the prescribed conditions are to be fulfilled or are incomplete in any respect are liable to be rejected. PDIL is at liberty to take any of the following actions in case of this ITB:
- a) to cancel the tender without reference to the bidders.
 - b) to postpone the due date and time.
- 13.0** Bidders shall not be entitled to claim any costs, charges, expenses or incidentals for or in connection with the preparation and submission of their bids even though Project & development of India Limited may withdraw the enquiry/tender or reject all bids.
- 14.0** **SITE VISIT:** If needed, Bidder may visit the site before quoting their rates. For site visit and any clarifications please contact to:
- Shri G Srikanth**
Manager (P&A)
Projects & Development India Limited
Samta, Vadodara
Phone: EPABX-0265-2388418-21, Extn-129, FAX: 0265-2388398/99
Email: srikanthg@wro.pdilin.com
- 15.0** Bids submitted thro' FAX and e-mail will not be accepted. No request from any bidder to PDIL to collect the bid from airlines, cargo agents etc. shall be entertained by PDIL.
- 16.0** PDIL reserve the rights to assess bidder's capability and capacity to perform the contract
- 17.0** Bids must be submitted on or before the closing date and time physically in the bid box at the office of **HOD(MM), Projects & Development India Limited, PDIL Bhawan, Samta, Subhanpura, Vadodara-390023, Gujarat, India**, or by registered post/courier on the above address so as to reach well in advance of the closing date and time. Offers received late are liable for rejection & no complaint shall be entertained in this regard for any reason whatsoever including postal/courier delay.
- 18.0** To know more about PDIL, please visit our website <http://www.pdilin.com>

	GENERAL CONDITIONS OF CONTRACT (GCC) ANNEXURE - IIIB	PVMM/ARCS/21-22/E-24/101264/ANX-IIIB	0
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1.0 Scope of Contract

The Scope of Contract/ Purchase Order (P.O), shall be as per 'Technical Specification' and/or 'Price Schedule', attached to the ITB, unless & otherwise it is modified, at subsequent stage of bidding.

2.0 Firm Price

Price to be quoted shall be firm and subject to no escalation whatsoever during the contractual completion period including extended period, if any, except for any statutory variations i.e. change in the rate of tax & duty and/or inclusion of any new tax & duty.

Bid with variable price will not be accepted.

3.0 Price Basis

Duly executed at location specified elsewhere in this ITB.

4.0 Taxes and duties (To be read in conjunction with SCC)

4.1 Rate of **Goods & Service Tax (GST)**, should be indicated in the 'Price Schedule' and which shall be paid as extra.

4.2 Statutory variation in taxes and duties including imposition of any new tax & duty, within the scheduled Completion period, as per P.O, shall be paid at actual on production of documentary evidence.

4.2.1 In case of delay in execution, if there is any increase in the rate of tax & duty and/or there is imposition of any new tax/ duty by statutory authorities, PDIL shall restrict the payment of taxes & duties, as prevalent on the scheduled delivery/ completion period only, as mentioned in the P.O and amendment(s) there to.

4.2.2 If there is any decrease in applicable rate of taxes & duties &/or there is any withdrawal of any tax & duty by statutory authorities, during the completion period including extended/amended period of P.O, shall accrue to PDIL's a/c.

4.3 The Contractor has to submit / furnish all necessary documents / information to enable PDIL claim Input Tax Credit(ITC),wherever applicable, in respect of GST.

4.4 ~~PDIL shall not issue any form other than Form-38 i.e. Road Permit, if required, on written request by the Contractor.~~

5.0 Effective date of Contract/ P.O: Shall be the date of issuance of LOI/ P.O.

6.0 Completion Period/ Time Schedule

6.1 Mobilization Period: ~~...days from the date of intimation by PDIL.~~

Completion Period: days/ weeks/ month from the date of handing over site.

6.2 For Annual Maintenance Contract (AMC)/ Annual Rate Contract (ARC)

The Contract shall be valid for a period of **TWO (02) Year/s** from the Effective date. This period can be further extended on mutual agreement.

7.0 Payment Terms


~~100% Payment shall be released, within 30 days after completion of job/work as per milestone defined, elsewhere in the ITB, on the invoice, duly certified by Engineer In Charge of PDIL.~~

7.1 Payment For AMC/ARC:

100% ~~quarterly/monthly/~~ **payment** shall be released **within 15 days** of submission of **invoice on Weekly basis** duly certified by Contact person/ Engineer In Charge of PDIL i.e.HOD(P&A). The ~~quarterly~~ **Weekly** bills shall be submitted by the contractor with all necessary documents to the Engineer-In-charge/Contact Person of PDIL for the Contract.

The above payments shall be released subject to submission of ~~Security cum Performance Guarantee/~~ Security Deposit, **if applicable**, as mentioned herein below, failing which the same amount shall be deducted from the Contractor's Bill(s)

All payments will be made by account payee cheque or direct transfer in bank account through RTGS.

	GENERAL CONDITIONS OF CONTRACT (GCC) ANNEXURE - IIIB	PVMM/ARCS/21-22/E-24/101264/ANX-IIIB	0
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7.2 **Tax deduction at source: Income tax**, as applicable as per income tax act, shall be deducted at source from the Supplier's bills and a certificate towards this deduction shall be issued to the Supplier.

7.3 As per Ministry of Finance (Department of Revenue) Circular No.65/39/2018-DDO, dtd.14.09.2018, **TDS @2% under GST**, shall be deducted from Contractor's bills for the **Order Value 2.5 Lacs or More** and a certificate towards this deduction shall also be issued to the Contractor.

8.0 Security Deposit

8.1 Security Deposit shall be applicable for P.O value more than Rs. 2.00 lac.

8.2 ~~Security cum Performance Guarantee/ Security Deposit for an amount equivalent to 10% of P.O value shall be submitted within 15 days of issuance of P.O, in the form of Demand Draft (DD)/Banker's Cheque. The same shall be valid to cover completion period.~~

~~Bank Guarantee (BG) for Security Deposit shall be entertained for value \geq Rs 1.00 lac. PBG shall be valid to cover completion period plus three (03) months claim period thereafter. PBG shall be issued by any Scheduled Commercial Bank. Format of PBG is enclosed herewith at Annexure X.~~

8.3 In the absence of submission of Security Deposit, the equivalent amount after adjustment of EMD amt., if any, shall be adjusted from the bills.

8.4 **In case of ARC, Earnest Money deposit (EMD) shall be retained as Security Deposit for faithful performance of contract.**

9.0 No interest shall be payable on Security Deposit.

9.1 **PDIL Vadodara**, however, reserves the right to encash/ forfeit the Security Deposit, if the Contractor fails to execute the Contract and/or abide by all the terms and conditions of the P.O.

9.2 Security deposit shall be refunded after 30 days of completion of Contract on the certification of Engineer In Charge for due fulfilment of the contractual obligations and after adjusting the expenditure incurred by the Owner, if any, on account of any failure on the part of the contractor.

10.0 Price reduction clause

In the event of delay in completion beyond contractual completion period, price reduction @ 0.5% per week or part thereof subject to maximum 5% of total P.O value shall be recovered from Contractor's bill(s).

11.0 Insurance

Necessary insurance(s) to cover accident risk for his employees loss of life, material etc. to crew or the third party to be arranged by Contractor at his cost.

11.1 Statutory obligation and Safety Rules (For AMC/ ARC)

The Contractor will have to follow all safety rules and measures during contract period and will be fully responsible for implementing rules, obligations and statutory provisions of government and all the consequences in the event of any eventuality.


The Contractor shall be responsible to observe and comply with all statutory requirement including contract labour act 1970, minimum wage act – 1948 and EPF act 1952 etc. including all amendments thereof in vague both of central and state government. PDIL shall be kept indemnified against any action brought against it or any violation / non –compliance of any act /acts, all expenses for compliance of above acts and regulations shall be borne by the contractor.

The Contractor shall comply with at his cost all safety norms such as Fire and Safety regulation act as applicable at site.

The Contractor shall be responsible for all risk involved in respect of their personnel and material at site and arrange proper insurance coverage at his cost.

Personnel deployed should be medically fit to work should posses good conduct and should have no past criminal record and shall maintain high standard discipline, decency and decorum. PDIL reserves the right at its sole discretion to ask for replacement of any person employed by the contractor.

12.0 Termination

	GENERAL CONDITIONS OF CONTRACT (GCC) ANNEXURE - IIIB	PVMM/ARCS/21-22/E-24/101264/ANX-IIIB	0
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In the event of unsatisfactory performance, PDIL reserves right to cancel part or whole of the order / contract and make alternate arrangement at any time during currency of contract on risk & costs of contractor and / or forfeit security deposit.

13.0 **Force Majeure**

The act of God, epidemic, wars, revolution, and official strike shall be treated as force majeure condition. In event of occurrence of such condition neither party shall be responsible for delay in performance provided that it is notified within 07 days of its occurrence. The Contractor shall provide justification by documentation countersigned by the local chamber of commerce.

14.0 **Arbitration**

All cases of dispute arising during execution of contract shall be resolved by mutual discussion of parties operating the Contract. In the event of failure to do so, matter will be settled as per Arbitration and Conciliation Act, 1996, as amended from time to time.

However, wherever applicable, in case of settlement of commercial disputes between PSEs inter SE and PSE(s) and Government Department(s), the same shall be settled through Permanent Machinery of Arbitrators (PMA) setup in the Department of Public Enterprises(DPEs) as per the following Clause:

“In the event of any dispute or difference relating to the Interpretation and application of the provisions of the contracts, such dispute or difference shall be referred by either party for Arbitration to the sole Arbitrator in the Department of Public Enterprises to be nominated by the Secretary to the Government of India in-charge of the Department of Public Enterprises. The Arbitration and Conciliation Act, 1996 shall not be applicable to arbitration under this clause. The award of the Arbitrator shall be binding upon the parties to the dispute, provided, however, any party aggrieved by such award may make a further reference for setting aside or revision of the award to the Law Secretary, Department of Legal Affairs, Ministry of Law & Justice, Government of India. Upon such reference the dispute shall be decided by the Law Secretary or the Special Secretary/Additional Secretary, when so authorized by the Law Secretary, whose decision shall bind the Parties finally and conclusively. The Parties to the dispute will share equally the cost of arbitration as intimated by the Arbitrator”.

The performance under this contract, shall not stop for any reason, whatsoever, during the said dispute / proceedings, unless the service provider is specifically directed by PDIL to desist from working in this behalf.

15.0 **Jurisdiction**

The P.O shall be deemed to have been entered into at Noida/Vadodara/Sindri, for PDIL's different Unit, as the case may be and all cases of action in relation to the P.O shall, therefore, be deemed to have been assigned within its jurisdiction for respective Unit/location.

	SPECIAL CONDITIONS OF CONTRACT (SCC) ANNEXURE - IIIC	PVMM/ARCS/21-22/E-24/101264/ANX-IIIC	0
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- 1.0** **SCOPE OF JOB:** Technical Enquiry Specifications (Doc. No. PVAD/747) attached as Annexure-IV with this ITB.
- 1.1 The requirement of quantity mentioned at Table SI no. 1.1 to 1.3 (cover page of tender) is tentative only and actual may vary, depending upon the requirements.
- 2.0** **PRICE BASIS:** Bidders shall quote only **SERVICE Charges against SI no. 1.1 to 1.3 of Price Schedule, in Rupees per passenger for Booking & Cancellation of Train Tickets.** The quoted Service Charges shall be duly executed the services as per requirement of technical specifications, Annexure-IV, for PDIL Officials and **inclusive of all charges, taxes-duties EXCEPT GST as applicable.**
- 2.1 **FIRM PRICE:** Quoted Service Charges (SI no. 1.1 to 1.3 of Price Schedule) shall remain Firm & Fixed during the contract period and no variation in quoted Service Charges shall be applicable,
- 3.0 **PART ORDER/SPLIT ORDER:** Part Order / Split Order is **NOT APPLICABLE** for this tender, hence, evaluation shall be carried out on overall basis.
- 4.0** **DISCREPANCIES IN QUOTED PRICES/ OTHER ISSUES:** The prices must be written both in figures and words. Unit prices shall be considered correct in the event of any discrepancy with regard to total price. In the event of difference, prices written in words shall be valid & binding. If the bidder has submitted prices in the price schedule & also on their own letter head/format, the prices written in the Price Schedule shall be considered valid & binding, in case of any discrepancy. In case of submitted Price Bid does not contain Bidder's name/Official Seal, Unsigned shall be considered incomplete with reference to requirement of ITB clause 2.0- Envelope(c)-Price Bid of Anx.-II (Instruction to Bidder), may lead rejection of submitted Price Bid.
- 4.1 In case Price bid is submitted by Bidder copying the price schedule format and missed out/changed any text which conflicts to PDIL's prescribed format, PDIL reserve the right to consider the bidder's submitted Prices ONLY for the text details indicated in the Price Schedule (Annexure-V) with reference to the confirmation against Unpriced Schedule.
- 4.2 Besides, the PDIL's standard procurement procedure shall prevail on any other issues.
- 5.0** **Goods & Service Tax (GST):** GST shall be paid **EXTRA as applicable as per GST law** against GST Registration Number Only. **Bidder shall clearly indicate the present applicable rate of GST in Percentage (%) on Bill Amount (Service Charges) and enclose copy of GST registration certificate alongwith unpriced offer.**
- 5.1 **In case, PDIL is eligible to avail Input TAX Credit (ITC) against-payment of GST, the credit amount will be considered while evaluating the price to arrive at the net landed cost** for which necessary documents shall be provided by the bidder to enable PDIL to avail the credit.
- 5.2 Imposition of any new taxes & duties and changes in quoted taxes & duties after issuance of LOI/PO by statutory authorities during contractual period shall be considered on production of documentary evidence
- 5.3 Bidders shall clearly indicate in their offer whether they will incorporate the PDIL's GST No. at IRCTC e-ticket booking portal towards GST paid against Ticket Fare while booking of tickets.
- 6.0** **TENURE OF JOB: 02 (Two) Years w.e.f. date of award of contract.**
- 7.0** **PAYMENT TERMS:** Payment shall be made within 15 days of submission of your invoice on **weekly basis** duly certified by, Contact Person, PDIL for executed services.
- 7.1 Invoice for payment shall be submitted to Contact person of PDIL who shall forward after certification, to Finance for payment.
- 7.2 The mode of Payment to Supplier/Contractor in PDIL is generally E-Payment through RTGS/NEFT. To facilitate the same, Successful Bidder to fill up the required details in the format for E-Payment through RTGS/NEFT ([Refer Annexure-VIII](#)) and submit the same alongwith EMD in Envelope-A.
- 7.3 If you are eligible/entitled for any privilege/benefit under any statutory body/act/law like MSMED Act 2006 for MICRO/MEDIUM/SMALL Scale Company etc, please submit the valid documentary evidence and clearly indicate in your offer.

	SPECIAL CONDITIONS OF CONTRACT (SCC) ANNEXURE - IIIC	PVMM/ARCS/21-22/E-24/101264/ANX-IIIC	0
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- 8.0** PERFORMANCE SECURITY DEPOSIT: Not Applicable.
- 9.0** CONTACT PERSON/ENGINEER-INCHARGE for OPERATION OF ORDER/CONTRACT: This order/contract shall be operated by contact person of PDIL **Mr. G. Srikanth, HOD(P&A), PDIL, Vadodara E-mail: srikanthg@wro.pdilin.com** or his authorized representative.
- 10.0** In case of an irreconcilable conflict between General Conditions of Contract, Special Conditions of Contract, terms specified in Special Conditions of Contract shall prevail

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SCOPE OF JOB

Annexure - IV

1. Booking (General & Tatkal -Securing reservation) and Cancellation of train ticket(s) in Sleeper / AC Chair Car /3rd AC / 2nd AC/ 1st AC / Any other Class for PDIL Officials, as and when required, on instructed by Authorized Representative of PDIL.
2. Agency / Vendor shall be required to arrange separate E-ticket(s)/combined ticket for each official except otherwise so specified by PDIL. Agency / Vendor shall book (securing reservation) the train ticket(s) (General & Tatkal) in Sleeper / AC Chair Car /3rd AC / 2nd AC/ 1st AC / Any other Class for PDIL Officials, by using the Valid License issued by Railway Authorities.
3. If ticket(s) are booked (securing reservation) from Railway counter, then hard copy in original will be delivered at PDIL Office by the vendor. However, in case, it is E-Ticket(s), ticket(s) to be sent through Email or as directed by PDIL. Agency / Vendor shall send/hand over the valid / genuine ticket(s) (General & Tatkal) in all respect.
4. Train tickets Bookings/ cancelations sent through email by the authorized representative of PDIL to agency need to be booked on urgent basis. Further, if required Agency/vendor need to book or cancel the train tickets by informing over phone on Holidays, Saturdays and Sundays also.
5. Any damages / loss occurred to PDIL due to non-valid / illegal ticket(s) handed over by the Agency / Vendor, same shall be borne by the Agency / Vendor to the extent of damages / loss occurred to PDIL or PDIL Officials. Further, PDIL will be at liberty to impose any fine to the Agency / Vendor in addition to the damages / loss occurred to PDIL. Decision of PDIL shall not be questioned by the Agency / Vendor in this regard and decision of PDIL will be binding on the Agency / Vendor.
6. Agency / Vendor shall be paid service charge, as quoted, on per passenger basis for the booked and cancelled tickets. Service charges per passenger basis quoted by the Vendor / Agency shall include bank charges, if any, for booking E-Ticket(s). No other extra charge, other than service charge as quoted will be paid by the PDIL to the Agency / Vendor for any reason / claim.
7. Ticket cost shall include all charges taken for a ticket booking by the Indian Railways / IRCTC or any authorized agency. All charges taken by the Railway for booking a ticket shall be paid by the PDIL based on the final cost of booked ticket.
8. In case of cancellation of Ticket(s), the refunded amount from Railways shall be returned to PDIL by a credit note/in next invoice shall be provided by the Agency/Vendor, for adjustment in the next bills. In case of the last bills, the Final payment to the Agency/Vendor will not be made while any such suit or claim remains unsettled, as any cancellation done after issuance of last Bills, for which the refunded amount from Railways.
9. The service charge quoted shall remain firm and fixed during the contract and shall not be liable for variation.
10. Invoice/bill (cost of tickets, service charges and applicable taxes, if any) will be raised / submitted on weekly basis and same will be paid within 15 days from the date of submission of Invoice/bill.

Annexure -

11. The contract shall be terminated without assigning any reason in case the services as per scope of job are not found satisfactory or contractor violates the terms and conditions of the contract or non compliance of any statutory rules/provisions of applicable laws.
12. The travel agency shall be responsible for compliance with all central and state laws as per rules/regulations/byelaws and order of the local authorities and statutory bodies as may be in force time to time during the contract period.
13. If the agency is registered with Railway Authority and registration of Railways Agent ship is withdrawn or cancelled during the contract period, then the contract of the agency need to get the new agency authorization otherwise contract shall automatically stands cancelled.
14. The Agency/Vendor phone /email should be available 24/7 to book the e-train tickets. However, e-ticket Bookings informed through email/over phone should be booked immediately.
15. The travel agency should take at most care while entering the travelers details like date of travel, traveler name etc..If any such mistakes found, corrected ticket should be provided by the agency without any extra cost.
16. The Agency/ Vendor shall not assign and or sub-let the contract or any part thereof or any benefit or interest therein or there-under without the prior approval of PDIL in writing and such approval shall not relieve the agency from any liability or obligation under the contract and the agency shall be fully responsible for the acts/defaults and neglects of his agents servants or workmen as if they were the acts, defaults or neglects of the travel agency, his agents, servants or workmen.
17. Applicable taxes will be deducted at source at the time of settlement of bills unless the bidder produces a certificate to the contrary from the Income Tax authorities. TDS certificate will be issued by PDIL.



PRICE SCHEDULE ANNEXURE - V

PVMM/ARCS/21-22/E-24/101264/ANX-V

0

DOCUMENT NO

REV

SHEET 1 OF 1

Name of Bidder _____

Offer No. _____

Sl. No.	DESCRIPTION OF JOBS	Quantity	QUOTED SERVICE CHARGES	
			(₹) In Figures	(₹) In Words
1.0	ANNUAL RATE CONTRACT FOR RAILWAY E-TICKET BOOKING (GENERAL / TATKAL) & CANCELLATION OF RAILWAY TICKET (GENERAL / TATKAL) IN ALL CLASSES FOR PDIL OFFICIALS FOR THE PERIOD OF 2 YEARS W.E.F. DATE OF AWARD OF CONTRACT AS per attached Technical Enquiry Specifications Doc. no. PVAD/747 , attached at Annexure-IV and Terms & Conditions mentioned at Annexure-IIIB & IIIC.	==	=====	=====
1.1	BOOKING OF GENERAL E-TICKETS (SLEEPER / AC CHAIR CAR / 3 RD AC / 2 ND AC / 1 ST AC / ANY OTHER CALSS)	150 Nos (Per Year).	Service Charge Rs. _____ Per Person	Service Charge Rupees _____ Per Person
1.2	BOOKING OF TATKAL E-TICKETS (SLEEPER / AC CHAIR CAR / 3 RD AC / 2 ND AC / 1 ST AC / ANY OTHER CALSS)	150 Nos (Per Year).	Service Charge Rs. _____ Per Person	Service Charge Rupees _____ Per Person
1.3	CANCELLATION OF BOOKED E-TICKETS AS MENTIONED IN SL.NO.1.1 & 1.2 (SLEEPER / AC CHAIR CAR / 3 RD AC / 2 ND AC / 1 ST AC / ANY OTHER CALSS)	100 Nos (Per Year).	Service Charge Rs. _____ Per Person	Service Charge Rupees _____ Per Person
SPECIAL NOTES: <ol style="list-style-type: none">Only Service Charges shall be quoted i.e. Rupees in Figures and Words Per Person. Service Charges shall be inclusive of all charges, Bank Charges, taxes & duties except GST.GST shall be Extra as applicable as per prevailing law/notification. Present rate Extra@_____ % applicable on quoted Service Charges.Quantity mentioned at Sl no. 1.1 to 1.3 are tentative and may vary as per PDIL's requirement.We confirm acceptance of all terms & conditions as per ITB.We confirm that the Clause 3.0 & 3.1 of SCC also taken care during submission of above Price Bid.				

Date : _____

AUTHORISED SIGNATORY WITH OFFICIAL SEAL.


	CHECKLIST/AGREED COMMERCIAL TERMS & CONDITIONS (ACTC) ANNEXURE-VI	PVMM/ARCS/21-22/E-24/101264/ANX-VI	0
		DOCUMENT NO	REV
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This ACTC should be duly filled and to be **Submitted** alongwith unpriced offer:

SL. NO.	DESCRIPTION	BIDDER'S CONFIRMATION / ACCEPTANCE
1.0	BIDDER'S NAME & ADDRESS with Telephone & FAX no., Name of Contact Person, Email ID	
1.1	BIDDER'S OFFER NO. & DATE	
2.0	Confirm Submission of Earnest Money Deposit OR MSME/NSIC document as per Clause 2.2 of Annexure-II of ITB.	
3.0	Confirm submitted all the relevant documents as per requirement of Annexure-I, in respect of PQC.	
4.0	Confirm submitted Price Confirmation Copy (Unpriced Schedule) - A copy of Priced offer(Annexure-V), keeping price blank (hiding the price) and in place indicating "Quoted" or "√", as a confirmation of price quoted against the enquired item and all applicable Taxes & Duties along with un-priced techno commercial bid.	
5.0	Confirm acceptance of TECHNICAL ENQUIRY SPECIFICATIONS & Terms & Conditions as per Annexure-IV of ITB.	
6.0	Confirm acceptance of Commercial Terms & Conditions of ITB as per GCC (ANNEXURE-IIIB) and SCC (Annexure-IIIC).	
7.0	COFIRMATION OF FOLLOWING TERMS AND CONDITIONS:	=====
7.1	Confirm PRICE BASIS – The QUOTED SERVICE CHARGES based on duly executed the services as per ITB and shall be FIRM and inclusive of all as per Clause No.2.0 & 2.1 of Annexure-IIIC of ITB.	
7.2	GST shall be Extra as Applicable as per law, Indicate Present applicable rate in percentage (%).	SGST Extra @ ____% CGST Extra @ ____% OR IGST Extra @ ____%
7.2.1	Indicate Service Accounting Code (SAC) for tendered Services	
7.2.3	Please Note & Confirm that in case, PDIL is eligible to avail Input TAX Credit (ITC) against–payment of GST, the credit amount will be considered while evaluating the price to arrive at the net landed cost for which necessary documents shall be provided by the bidder to enable PDIL to avail the credit.	
7.2.4	Please Confirm whether you will incorporate the PDIL's GST No. at IRCTC e-ticket booking portal towards GST paid against Ticket Fare while booking of tickets.	
7.2.5	Indicate GST REGISTRATION No. (Enclose copy of Certificate)	
7.2.6	In Case GST is not applicable, Confirm that you are not coming under the purview of GST Registration.	
7.3	Confirm acceptance of PAYMENT TERMS AS PER ITB.	
7.4	Indicate PAN Card No. (Enclose copy)	
7.4.1	In Case submitted PAN card is in Individual name, Please Confirm that the person whose name is indicated on PAN card is "SOLE PROPRIETOR" of the company and note that income from the subject contract shall be under the indicated PAN No.	
7.5	Confirm PERFORMANCE SECURITY AS PER ITB	
7.6	Confirm acceptance of VALIDITY of Offer (90 Days from technical Bid opening date)	
7.7	We hereby Confirm that we are neither put on holiday nor Black-Listed by any Government/PSU/Private Firm or Financial Institution and a self declaration on our letterhead (as per Annexure-VII) regarding the above has been submitted with unpriced bid.	
7.8	CONFIRM THAT The invitation to Bid together with all its attachments thereto shall be considered to be read, understood and accepted by the Bidder while submitted their offer.	
7.9	It is confirmed that in case any of the TERMS & CONDITIONS mentioned in this Summary are at variance with those indicated anywhere else in our offer, the conditions indicated in this summary shall prevail.	

DATE :

AUTHORISED SIGNATORY OF THE BIDDER with Official Seal

 पी डी आई एल PDIL	DECLARATION BY BIDDER ANNEXURE – VII	PVMM/ARCS/21-22/E-24/101264/ANX-VII	0
		DOCUMENT NO	REV
		SHEET 1 OF 1	

(To be submitted on Bidder's Letterhead as per below performa)

DECLARATION

To,
Projects & Development India Ltd.,
Vadodara-390023

Subject : ITB No. _____ Dt. _____

Sir,

We hereby declare that M/s _____ is neither put on holiday nor Black-Listed by any Government/PSU/Private Firm or Financial Institution.

Signature:

Name:

Designation:

Seal of the Bidder:

	DECLARATION BY BIDDER ANNEXURE – VIIa	PVMM/ARCS/21-22/E-24/101264/ANX-VIIa	0
		DOCUMENT NO	REV
		SHEET 1 OF 1	

(To be submitted on Bidder's Letterhead as per below performa)

DECLARATION FOR BID SECURITY

To,
Projects & Development India Ltd.,
Vadodara-390023

Subject: BID SECURITY DECALARATION.

Ref. ITB No. _____ Dt. _____

Sir,

We _____ (Name of the Bidder) hereby declare and accept that we will be suspended for 02 (two) years, if we withdraw or modify our Bid during its validity Or in the event of Order if we fail to sign the contract, or submit a Performance Security as defined in the bid document or refuse to execute the Contract/Order.

Place: _____ [Signature of Authorized Signatory of Bidder]

Date _____ Name:

Designation:

Seal of the Bidder:

	RTGS/NEFT FORMAT FOR E-PAYMENT ANNEXURE – VIII	PVMM/ARCS/21-22/E-24/101264/ANX-VIII	0
		DOCUMENT NO	REV
		SHEET 1 OF 1	

Date:

To,

Projects & Development India Ltd.
PDIL, Bhawan, Samta, Subhanpura,
Vadodara-390 023.
Gujarat.

Dear Sir,

With reference to your letter/E-mail, we hereby agree to accept the payment of our bills through "EFT/RTGS/Internet". The bank account details are as given below:

1	Beneficiary's Name	
2	Name of the Bank (to which payment should be sent)	
3	Branch name	
4	Address of the Branch	
5	STD Code No. and Telephone no. of Branch	
6	Branch Code	
7	9 digit code no. of Bank & Branch as appearing on the MICR cheque (copy of cancelled cheque must be enclosed.)	
8	Bank account number (As appearing on the cheque book)	
9	Account type (SB/CA/CC)	
10	Branch IFSC Code (Applicable only for RTGS payments)	
11	Copy of blank cancelled cheque or photocopy of a cheque for verifying the accuracy of the 9digit code number to be enclosed.	

A blank cancelled cheque leaf relating to the above bank account is enclosed for verifying the accuracy of the bank account details.

I hereby declare that the particulars given above are correct and complete.


(Signature of Account Holder)
Seal of the Vendor

Encl : Cancelled Cheque No.

**** We hereby confirm that the above bank account details of beneficiary are correct in all respects and the account of Beneficiary (PDIL vendor) is maintained at our bank branch .

(Name of Bank & Branch)
Authorized Signatory

**** Verification required only in case vendors name is not printed/appearing on the cancelled cheque leaf being submitted to PDIL office.

	DETAILS OF CONTRACTOR / COMPANY (for updating Award of Contract at CPP Portal (e-publishing)) ANNEXURE – IX	PVMM/ARCS/21-22/E-24/101264/ANX-IX	0
		DOCUMENT NO	REV
		SHEET 1 OF 1	

In Case of Order, the contractor shall provide the below information [for updating Award of Contract at CPP Portal \(e-publishing\)](#), without fail.

SI	PARTICULARS	BIDDER'S COMMENTS
1.0	CONTRACTOR'S/COMPANY NAME	
2.0	CONTACT PERSON	
3.0	CONTACT PERSON'S DATE OF BIRTH	
4.0	COMPANY'S REGISTRATION NO.	
5.0	COMPANY'S REGISTERED ADDRESS	
6.0	COMPANY'S ESTABLISHMENT YEAR	
7.0	COMPANY'S NATURE OF BUSINESS With regard to Tendered Item	<input type="checkbox"/> MANUFACTURER
		<input type="checkbox"/> SERVICE PROVIDER
		<input type="checkbox"/> TRADER
8.0	COMPANY'S LEGAL STATUS (TICK <input checked="" type="checkbox"/> appropriate option)	<input type="checkbox"/> LIMITED
		<input type="checkbox"/> UNDERTAKING
		<input type="checkbox"/> JOINT VENTURE
		<input type="checkbox"/> PARTNERSHIP
		<input type="checkbox"/> OTHERS
9.0	COMPANY CATEGORY (TICK <input checked="" type="checkbox"/> appropriate option)	<input type="checkbox"/> MICRO
		<input type="checkbox"/> SMALL
		<input type="checkbox"/> MEDIUM
		<input type="checkbox"/> ANCILLARY UNIT
		<input type="checkbox"/> PROJECT AFFECTED PERSON OF THIS COMPANY
		<input type="checkbox"/> SSI
	<input type="checkbox"/> OTHERS	
10.0	With reference to GOI Gazette Notification No.503 dt.26.03.12, Please confirm whether you are MICRO & SMALL Enterprises (MSEs) registered under MSMED Act 2006 and submit documentary evidence in this respect.	
11.0	Further to Above, If you are MICRO & SMALL Enterprises (MSEs) registered under MSMED Act 2006 and OWNED BY SC/ST ENTREPRENEURS, please confirm and submit documentary evidence issued by government authority in this respect.	
12.0	In addition to the above, with reference to GOI Gazette Notification No.5670(E) dt.09.11.18, If you OWNED BY OWEN ENTREPRENEURS registered under MSMED Act., please confirm and submit documentary evidence issued by government authority in this respect.	

DATE :

AUTHORISED SIGNATORY OF THE BIDDER with Official Seal