TENDER DOCUMENT
(Tender Notice no IIT/3B(T)-ANCC/Uniform/22-23 dated: 05/08/2022)

FOR

(Supply of NCC cadets Uniform and Accoutrements items)

OF

(3 Bengal Tech Air Sqn NCC)

IIT Kharagpur

Indian Institute of Technology Kharagpur
Kharagpur – 721302
West Bengal
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</tbody>
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NOTICE INVITING TENDER

Indian Institute of Technology Kharagpur, an Institute of Eminence, invites sealed bids from all Indian Manufacturers/Service providers or their authorized vendors, having registered office in India who fulfill the criteria mentioned in the Tender document and have adequate credential, for the Supply of NCC cadets Uniform and Accoutrements item at the Department of 3 Bengal Tech Air Sqn NCC, IIT Kharagpur.

Interested parties may submit their sealed bids under Two-Bids system as per Technical Specifications given at Annexure I and General Terms & Conditions and other formats given at Annexure II to X. Two covers (Technical Bid and Price Bid) are to be sealed and placed in one large Coversuper scribed with tender reference number (Tender No. IIT/3B(T)-ANCC/Uniform/22-23DT: 05/08/22) and submitted to the Office of the Commanding Officer, 3BENGAL TECH AIR SQN NCC, Indian Institute of Technology, DVC Market, Kharagpur-721 302 before 29/08/2022 at 10.00 AM. Technical Bids will be opened on 29/08/2022 at 01.00PM.

The technical bid will be evaluated first and price bids will be opened in respect of those OEMs/Vendors, who are found technically qualified after evaluation of Technical bids. Date for opening price bids will be intimated later.

Kindly refer to the Institute website www.iitkgp.ac.in [link: Tenders] for complete tender details. The same is also available in the CPP Portal [https://eprocure.gov.in/epublish/app]. If there is any corrigendum/addendum, it shall only be published on Institute’s Website and Central Public Procurement Portal.

To
1. Institute Website
2. CPP Portal
3. Department Notice Board

Signature of Head
(3Bengal Tech Air Sqn NCC)
IIT Kharagpur
(SS Mishra)
Gp Capt
Commanding Officer
3 Bengal Tech Air Sqn NCC
IIT, Kharagpur
**TIME EVENTS OF VARIOUS TENDER RELATED ACTIVITIES**

<table>
<thead>
<tr>
<th>Tender No. &amp; Date</th>
<th>IIT/3B(T)-ANCC/Uniform/22-23 dated 05 Aug 2022</th>
</tr>
</thead>
<tbody>
<tr>
<td>Brief Description of Tender</td>
<td>Supply of NCC cadets Uniform and Accoutrements items</td>
</tr>
<tr>
<td>Estimated cost, if any</td>
<td>N/A</td>
</tr>
</tbody>
</table>
| EMD | Rs15000/-  
(By way of demand draft from any Nationalized Bank / Commercial Bank and paid in favour of “Indian Institute of Technology Kharagpur”, payable at Kharagpur). IIT Kharagpur will give exemption for submission of EMD who are registered with MSME, NSIC or start-ups as recognised by DIPP for the tendered item/services. However proper and valid documents in this regard must be submitted by the bidders in support of their claim. EMD should be placed in technical bid cover |

<table>
<thead>
<tr>
<th>Bid submission start date &amp; time</th>
<th>05/08/2022 at (04:00PM)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Last date &amp; time for submission of sealed tenders/quotations</td>
<td>(29/08/2022) at (10:00AM)</td>
</tr>
<tr>
<td>Pre -qualification &amp; Technical Bid opening date &amp; time</td>
<td>(29/08/22) at (01:00PM)</td>
</tr>
<tr>
<td>Two Bid System</td>
<td>Two bids – (i)Technical and (ii) Price bid, in two separate sealed envelopes –both placed &amp; sealed in one envelope</td>
</tr>
<tr>
<td>Bid validity</td>
<td>90 days from the opening of Price Bid</td>
</tr>
</tbody>
</table>
| Submission of bids (by speed post) (Addressed to) | Commanding Officer  
3 Bengal Tech Air Sqn NCC  
IIT Kharagpur, DVC Market, West Bengal -721302 |
| Bid opening place | 3 Bengal Tech Air Sqn NCC  
IIT Kharagpur, DVC Market, West Bengal -721302 |
| Any clarification | Telephone No:03222-282772  
Email-ID:air.tkgp@nccindia.nic.in |
| Delivery Period (from issue of Supply Order) | 177 sets of uniforms within 45 Days  
120 sets of uniforms by 15 Dec 2022 |

**Note:-**

1. If the day falls on any Holiday, the date of any of the events mentioned above shall be on the next working day.
2. It is the responsibility of the Bidder to ensure that their bids whether sent by post or by courier or dropped by person should reach within the stipulated date & time.
3. The quotation received after the last date and prescribed time would summarily be rejected. Quotations having incomplete information are also liable to be rejected.
4. The Director, IIT Kharagpur reserves the right to reject any or all the quotations in full or part without assigning any reason thereof and without giving any compensation. The decision of the Director in this regard shall be final and binding to all.
5. The addendum/ corrigendum if any shall only be published on Institute’s website and CPP Portal.
TECHNICAL SPECIFICATIONS

(Supply of NCC cadets Uniform and Accoutrements items)
(IIT/3B(T)-ANCC/Uniform/22-23 dated 05 Aug 2022)

<table>
<thead>
<tr>
<th>S. No.</th>
<th>Name of the item</th>
<th>Specifications</th>
<th>Unit</th>
<th>Quantity</th>
</tr>
</thead>
</table>
| 1      | Shirt Full Sleeve PWPC            | Color: Light Blue Gray  
Fabric: PWPC (Polyester Weave Polyester Cotton)  
Size as required by user | EACH   | 297      |
| 2      | Trousers PWPC                     | Color: Light Blue Gray  
Fabric: PWPC (Polyester Weave Polyester Cotton)  
Size as required by user | EACH   | 297      |
| 3      | Beret Rifle Green With Badge (Cap)| Color: Green  
Size as required by user | EACH   | 297      |
| 4      | Solder Badges                    | For Senior Division/Wing Air NCC Cadets                                     | PAIR   | 297      |
| 5      | Arms Title                        | For Senior Division/Wing Air NCC Cadets                                     | PAIR   | 297      |

**Note:** Please provide sample cloth to be used for Sl no 1 and 2 along with technical bid. THE BIDDER MUST SUPPLY THE ITEMS AT 3 Bengal Tech Air Sqn NCC, IIT, Kharagpur

**IMPORTANT POINTS:**

(a) Replacement in the event of bad quality items not meeting specification must be carried out within 2 working days of reporting of issue. Issues if any shall be reported by the buyer within 10 days of delivery of items.

(b) Items are to be handed over at designated place by the supplier.

(c) Measurement of Uniforms for stitching are to be taken at IIT Kharagpur Campus only.

(d) For better clarity and understanding bidders can visit 3 Bengal Tech Air Sqn NCC, IIT, Kharagpur to have a look at sample items whose specifications have been enumerated above. These visits shall be entertained on working days only between 1030 hrs to 1330 hr.
GENERAL TERMS AND CONDITIONS

1. **EMD: Rs. 15000/-** (By way of demand draft from any Nationalized Bank / Commercial Bank and paid in favour of “Indian Institute of Technology Kharagpur”, payable at Kharagpur). IIT Kharagpur will give exemption for submission of EMD who are registered with MSME, NSIC or start-ups as recognized by DIPP for the tendered item/services. However proper and valid documents in this regard must be submitted by the bidders in support of their claim. EMD should be kept in separate covers and placed in technical bid cover.

2. **Payment Terms:** 100% payment shall be made after successful receipt of items duly certified by the concerned Head of the Department. No advance/mobilization support, is payable against supply of stores/works.

3. **Liquidated Damages:** In the event of failure to deliver the stores beyond the specified date, liquidated damages @ 1% per month or part thereof in respect of the value of stores will be deducted, subject to a maximum of 5%; alternately the order will be cancelled and the undelivered stores purchased from elsewhere at the risk and expense of the vendor.

4. **Delivery of Stores:** The store items (177 sets of uniforms) are to be supplied within 45 days from the date of receipt of the Purchase Order and the remaining 120 sets of uniforms are to be delivered by 15 Dec 2022. The measurements for this second lot of uniforms shall also be taken by end October 2022.

5. **Price:**
   a. Should be quoted in INR only.
   b. Should be quoted “FOR IIT Kharagpur” basis. The price should be all inclusive.
   c. The unit prices should be for the same unit as indicated in the Schedule to tender enquiry and not for any other unit.
   d. Discount, if any, should be indicated separately/prominently.
   e. Offers should be on fixed and firm price basis. Any clause making price variation will not be acceptable.

6. **Bid:** Technical Bid and Price Bid should be submitted in two separate sealed envelopes quoting reference number on the top of the envelope.

7. **Award of the Contract:** The order shall be placed to successful L1 bidder.

8. **Acceptance of Tender:** The Authority of IIT Kharagpur does not bind itself to accept the lowest priced bid and reserves the right to reject any or the entire tender bids received without assigning any reason thereof.

9. **The addendum/corrigendum if any shall be published on Institute's Website i.e. www.iitkgp.ac.in and on CPP Portal.**

10. **Compliance List:** The proposal should be properly indexed and a compliance list against the technical specifications should be provided.
11. The benefit of any downward price revision (revision on account of budget/financial policy, tax revision, EPZ etc.) is to be given to IIT Kharagpur by the selected OEM/vendor.

12. Past Performance of the Vendors will be judged at the time of Technical Evaluation.

13. The Institute does not bind itself to offer any explanation to those bidders whose technical bids have not been found acceptable by the Technical Evaluation Committee of the Institute.

14. Bidders should enclose the following documents:
   a. Purchase order to be placed on: Should be mentioned in the quotation with full address, email address, phone number.
   b. Proforma Price Bid (without mentioning the price rate) may be attached with technical bids.

15. All tenders are to be handed over in a sealed box in the Office of 3 Bengal Tech Air Sqn NCC, IIT Kharagpur, DVC Market West Bengal -721302. The bids (technical and price bids) once submitted shall be the property of the Institute and shall not be returned to the vendor in future. For speed post, the Postal Address is “

   Commanding Officer
   3 Bengal Tech Air Sqn NCC, IIT Kharagpur,
   DVC Market, West Bengal -721302,

16. Opening of Price Bids: The Price Bid(s) of only those vendor(s) who are found technically qualified will be opened and the same will be opened before the technically qualified vendor(s). The date for opening of price bids will be notified separately by email.

17. Tenderer or his/her authorized representative (with proper authorization letter for attending opening of technical bids and also for opening of price bids) may choose to be present at the time of opening of Technical Bids/Price Bids.

18. Disqualification of Tender: The tenders are liable for rejection in the following circumstances:
   a) If they are not in line with the terms and conditions of this tender notice
   b) Conditional quotations
   c) Incomplete tenders
   d) Tenders without EMD
   e) Tenders submitted through Fax or e-mail
   f) If two bid system is not followed
   g) Bid received simultaneously from Indian agent on behalf of Principal/OEM and Principal/OEM itself for same item/product/services in the same tender
   h) The Firm need to quote all the charges/ prices as per the tender requirement, if any firmquote nil charges/consideration, the bid shall be treated as Unresponsive bid and will not be considered.
IMPORTANT

I. Director may accept or reject any or all the bids in part or in full without assigning any reason and does not bind himself to accept the lowest bid. The Institute at its discretion may change the quantity/upgrade the criteria/drop any item or part thereof at any time before placing the Purchase Order.

II. A bid submitted with false information will not only be rejected but also the OEM/vendor will be debarred from participation in future tendering process.

III. In case of any dispute, the decision of the Director of this Institute shall be final and binding on the bidders.

IV. In case the due date for opening tender happens to be a holiday, the same will be opened on the next working day. The timings will however remain unchanged. Please Note that the Institute remains closed on Saturday & Sunday.

V. The Bidders are requested to submit the bids after issue of clarifications only considering the changes made if any. Bidders are totally responsible for incorporating/complying the changes/amendments issued if any, in their bid.
INSTRUCTIONS & SPECIAL CONDITIONS

ANNEXURE-III

1. **Compliance under Rule 153 (iii) of the General Financial Rules (GFRs) 2017**
   It is mandatory for bidders to quote items having 20% or more local content. Refer revised Public Procurement (Preference to Make in India), Order 2017P-45021/2/2017-B.E-II dated 16.09.2020 and the order issued from time to time by Department for Promotion of Industry & Internal Trade (DPIIT), Ministry of Commerce and Industry, Government of India. (Submit duly filled Annexure IX for the same). Also, as per DPIIT, Ministry of Commerce and Industry OM vide no: P-45021/102/2019-BE-II-Part(1) (E-50310) dated 04.03.2021, bidders can’t claim themselves as Class-I local supplier / Class-II local supplier by claiming the services such as transportation, insurance, installation, commissioning, training and after sales service support like AMC/CMC etc. as local value addition.

2. **Deviation from Specifications**: It is in the interest of the tenderer to study the specifications in the tender schedule thoroughly before quoting so that, if the tenderer makes any deviations, the same are prominently brought out in the body of the tender. If you need to add any optional items to your system in order to meet our specifications, you are requested to quote for the total including the option required to suit our requirements. Otherwise, your tender will not be considered at all.

3. **Tenderers Shall Submit Along With Their Tender**: (i) Complete address and tele links for contact persons of manufacturers/service providers/authorized vendors offices dealing with this purchase. (ii) Name and full address of the manufacturers/service providers/authorized vendors (iii) **Country of origin** is to be provided for each item. (iv) Purchase order to be placed on: Should be mentioned in the quotation with full address.

4. **Guarantee**: The tenderer has to declare that the goods sold to the buyer under this contract shall be of the best quality and workmanship and shall be strictly in accordance with the specifications.

5. **Patent Rights**: The Supplier shall indemnify IIT Kharagpur against all third-party claims of infringement of patent, trademark or industrial design rights, copyright arising from use of the Goods or any part thereof in India.

6. **Indemnity**: The vendor shall indemnify, protect and save IIT Kharagpur against all claims, losses, costs, damages, expenses, action suits and other proceeding, resulting from infringement of any law pertaining to patent, trademarks, copyrights etc. or such other statutory infringements in respect of all the equipment(s) supplied by him.

7. **Jurisdiction**: All questions, disputes, or differences arising under, out of or in connection with the contract, if concluded, shall be subject to the exclusive jurisdiction at the place from which the acceptance of Tender is issued i.e. Jurisdiction of KOLKATA HIGH COURT. Acceptance to this effect is also necessary at the time of opening of Technical Bid.

8. **Acknowledgment**: It is hereby acknowledged that we have gone through all the points listed under “Instructions & Special Conditions” outlined above, and those in the accompanying note on “Important Conditions”, and we agree to abide by them under the penalty of permanent disqualification for Tender participation and for related penal actions for non-abidance of the conditions.
MINIMUM ELIGIBILITY CRITERIA / PRE-QUALIFICATION CRITERIA

1. **Registration Certificate(s):** Certificate of incorporation, PAN, GST, Trade License and so on shall be provided with the bid document.

2. **Income Tax Return (ITR) for last three Financial Years:** Bidder shall enclose ITR certificates.

3. **Non-blacklisting certificate:** The bidder should not have been suspended or blacklisted by any Govt. Organization. (An undertaking to this effect must be submitted by the bidder that the firm has not been suspended or blacklisted by any Govt. Organization in the past or as on the date of bidding).

4. **Proof of Registration of the bidder under relevant law, such as Companies Act, and/or Shops & Establishment Act or Trade License from appropriate authority etc.**

5. **Filled in declaration as per Annexure-VII.**

6. **Replacement in the event of bad quality items/items not meeting specification must be carried out within 2 working days of reporting of issue. Issues if any shall be reported by the buyer within 10 days of delivery of items.**

7. **Bidders must quote for all items if not so, he shall be technically disqualified by the evaluation committee.**
### TECHNICAL BID

<table>
<thead>
<tr>
<th>S. No</th>
<th>Description</th>
<th>Submitted (Yes / No) (If Yes- Page No.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Trade License, PAN and GST Certificates</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Status of the Tenderer (attach documents, if registered company/ partnership/propriety ship)</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Details of key top official/authorized official with e-mail id and contact number</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Experience certificate (Previous Work Orders/Purchase Orders, list of satisfactory clients with address and contact number, completion certificates, etc.)</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Technical Compliance Statement, as per Annexure - VI</td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Income Tax Returns of last three Financial years</td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>EMD</td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>Declaration as per Annexure –VII</td>
<td></td>
</tr>
<tr>
<td>9</td>
<td>Undertaking / Self-Certification of non-blacklisting as per Annexure - VIII</td>
<td></td>
</tr>
<tr>
<td>10</td>
<td>Certification on Compliance under Rule 153 (iii) of the General Financial Rules (GFRs) 2017 / Declaration for Local content as per Annexure - IX</td>
<td></td>
</tr>
<tr>
<td>11</td>
<td>Other documents like literature, catalogues etc.,(if any)</td>
<td></td>
</tr>
</tbody>
</table>

**NOTE:**

1. Attach all relevant documents in the same serial order as above, properly indexed, duly signed.

2. This is to be submitted in a separate sealed envelope super scribing “TECHNICAL BID”, Notice inviting Tender Reference no. and name of the bidder.

3. Price bid of that company/firm only will be opened which do technically qualify, for further consideration. Attach all relevant documents in the same serial order as above, properly indexed, duly signed and sealed.

Signature and seal of the Bidder
## TECHNICAL COMPLIANCE STATEMENT

<table>
<thead>
<tr>
<th>S. No</th>
<th>Specification</th>
<th>Specification Description</th>
<th>Complied (Yes / No)</th>
</tr>
</thead>
</table>
| 1     | Shirt Full Sleeve PWPC | Color : Light Blue Gray  
Fabric: PWPC (Polyester Weave PolysterCotton)  
Size as required by user |                    |
| 2     | Trousers PWPC | Color : Light Blue Gray  
Fabric: PWPC (Polyester Weave PolysterCotton)  
Size as required by user |                    |
| 3     | Beret Rifle Green With Badge (Cap) | Color : Green  
Size as required by user |                    |
| 4     | Solder Badges | For Senior Division/Wing Air NCC Cadets |                    |
| 5     | Arms Title | For Senior Division/Wing Air NCC Cadets |                    |
DECLARATION

1. I, -------------------------------------------------Son /Daughter of Shri ----------------------- -------- -----------------------------------Proprietor/Partner/CEO/MD/Director/Authorized Signatory of M/s.------------------------------------------------------am competent to sign this declaration and execute this tender document.

2. Tender ref no: _____________________________         dt:____________       I have carefully read and understood all the terms and conditions of the tender and hereby convey my acceptance of the same.

3. The information/ documents furnished along with the above application are true and authentic to the best of my knowledge and belief.

4. I/we am/are well aware of the fact that furnishing of any false information/ fabricated document would lead to rejection of my tender at any stage besides liabilities towards prosecution under appropriate law.

5. Each page of the tender document and papers submitted by my Company is authenticated, sealed and signed, and I take full responsibility for the entire documents submitted.

Signature of the Authorized Person
Date: --------------------------------------
Full Name: -------------------------------
Place: -------------------------------------
Company Seal: --------------------------
UNDERTAKING REGARDING BLACKLISTING / NON – DEBARMENT
(On Company / firm’s Letterhead)

I/We hereby confirm and declare that we, M/s --------------------------------------------, is not blacklisted/ Deregistered/ debarred by any Government department/ Public Sector Undertaking/ Private Sector/ or any other agency for which we have Executed/ Undertaken the works/ Services as on date.

Signature of the Authorized Person
Date: --------------------------------------
Full Name: -------------------------------
Place: -------------------------------------
Company Seal: --------------------------
DECLARATION OF LOCAL CONTENT

(To be given on Company Letter Head – For tender value upto Rs.10 Crores)
(To be given by Statutory Auditor/Cost Auditor/Practising Cost Accountant/
Practising Chartered Accountant for tender value in excess of Rs.10 Crores)

Tender No:…………………………………    Dated:………………………..……..

To
Commanding Officer
3Bengal Tech Air Sqn NCC
PIN: 721302

Subject: Declaration of Local Content-reg.

1. Country of origin of Goods being offered:.................................................................

2. We hereby declare that items offered has ............% local content.
   (Clarification for Local content calculation as per OM No: P-45021/102/2019-BE-II-Part (1) (E-50310), dated 4th March 2021 of Department of Promotion of Industry and Internal Trade, Ministry of Commerce and Industry, Govt. of India.)

3. The details of the location(s) at which local value addition is made are given in the below table;

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Name of the item</th>
<th>Location(s) of local value addition</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>2</td>
<td>3</td>
</tr>
</tbody>
</table>

"Local Content" means the amount of value added in India which shall, unless otherwise prescribed by the Nodal Ministry, be the total value of the item procured (excluding net domestic indirect taxes) minus the value of the imported content in the item (including all customs duties) as a proportion of the total value, in percent.

Important:
“False declaration will be in breach of Code of Integrity under Rule 175(1)[i][h] of the General Financial Rules 2017 for which a bidder or its successors can be debarred for up to two years as per Rule 151(iii) of the General Financial Rules 2017 along with such other actions as may be permissible under law.”

Date:

Yours faithfully,

(Signature of the bidder, with Official Seal)
## FINANCIAL BID FORMAT

Tender No.: IIT/3B(T)-ANCC/Uniform/22-23  
Dated: 05/08/2022

### SUPPLY OF NCC CADETS UNIFORMS & ACCOUNTREMENTS ITEMS

<table>
<thead>
<tr>
<th>SINO.</th>
<th>Description</th>
<th>Qty</th>
<th>Unit Price without taxes (in Rs.)</th>
<th>Taxes Rs</th>
<th>Unit Price with Taxes (in Rs.)</th>
<th>Total Amount (in Rs.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Shirt Full Sleeve PWPC</td>
<td>297</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Trousers PWPC</td>
<td>297</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Beret Rifle Green With Badge (Cap)</td>
<td>297</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Solder Badge</td>
<td>297</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Arms Title</td>
<td>297</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**TOTAL**

In words: Rupees ______________________________________________________________________________________

1. Non-conformities between Figures and Words:

   a. If, in the price structure quoted for the required goods, there is discrepancy between the unit price and total price (which is obtained by multiplying the unit price by the quantity), the unit price shall prevail and the total price shall be corrected accordingly.

   b. If there is an error in a total corresponding to the addition or subtraction of sub-totals, the sub-totals shall prevail and the total shall be corrected; and

   c. If there is a discrepancy between words and figures, the amount in words shall prevail.

Signature of the bidder along with seal
# Checklist

(Bidder should fill up YES or NO without fail)

<table>
<thead>
<tr>
<th>Sl.No</th>
<th>Bid Enclosures</th>
<th>Yes/ No</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Technical Bid (Envelope – A)</strong> contains the following documents</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>EMD</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Technical Bid as per <em>Annexure – V</em> along with all supporting annexures, documents etc. as mentioned in the Tender document as per given sequence</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Signed Notice Inviting Tender (NIT) and corrigenda thereon, if any</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Any other supporting/ additional document/information</td>
<td></td>
</tr>
<tr>
<td><strong>Financial Bid (Envelope – B)</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>Price Bid (As per the format given at <em>Annexure – X</em>)</td>
<td></td>
</tr>
</tbody>
</table>

Note: All pages of the bid documents must be serially numbered and signed.

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