



GOVERNMENT OF INDIA
DEPARTMENT OF ATOMIC ENERGY
NUCLEAR FUEL COMPLEX
ELECTRICAL PROJECTS
HYDERABAD – 500 062



NOTICE INVITING E-TENDER (NIT)
DOMESTIC COMPETITIVE BIDDING (DCB)

Name of work: “Preventive Maintenance of Ventilation system at NFC-K.

(Tender no: NFC/EP/E 689/2026-27)

1.0 **INTRODUCTION**

- 1.1 **Online** item rate tenders (e-tendering) available in **CPP Portal (URL: <https://eprocure.gov.in/eprocure/app>)** in **Single ENVELOPE SYSTEM** are invited on behalf of the President of India by Chief Engineer & Dy. Chief Executive (CED, PD & EP), Electrical Projects, Nuclear Fuel Complex, Hyderabad-500062, **040-27184380/040-27183620** from eligible, reputed and experienced HVAC & Mechanical Engineering Contractors having experience in similar works and enrollment in CPP Portal.
- 1.2 The estimated cost of the work is approximately **Rs. 142.69 Lakhs (Inclusive of GST, ESI & EPF)**

2.0 **DETAILED SCOPE OF WORK**

Detailed Scope of work shall be briefly but not limited to the scope of work as mentioned in **SOQ to this Detailed NIT**. The scope of work shall include all specifications, terms and conditions, schedule of rates etc. as included in the bidding document and its subsequent Amendment, if any.

- 3.0 **TIME SCHEDULE**: The time schedule for completion of work in all respects shall be **12 (Twelve) calendar months to be reckoned from the 15th day after the date of award of work order.**

4.0 **SALIENT FEATURES OF BIDDING DOCUMENT**

S. No.	Salient Feature	Details
4.1	Cost of Tender Document	: NIL
4.2	Fee for Tender processing	: NIL
4.3	EMD	: Rs 2,85,378/- (Rupees Two Lakhs Eighty five thousand three hundred and seventy eight only) 1. EMD, in original, shall be submitted in the form of FDR/Demand Draft/ Pay Order/ Banker's

S. No.	Salient Feature	Details
		<p>cheque/ Deposit at Call receipt/ FDR /Insurance Surety Bonds/ Bharatkosh of a Scheduled Bank issued in favour of "Pay and Accounts Officer, NFC", payable at Hyderabad.</p> <p>2. The copy of EMD in all forms as submitted shall be scanned and uploaded in CPP Portal within the period of bid submission cut-off date and time.</p> <p>3. Tender/Offer without valid EMD and fees mentioned at Sr. No. 4.1, 4.2, 4.3 above shall be summarily rejected.</p>
4.4	Submission of EMD, Processing fee to NFC	<p>Original EMD shall be submitted to Dy. Chief Engineer (V,AC&RM), Electrical projects, 2 nd floor , Sarathi Building, Nuclear Fuel Complex, Hyderabad-500062 along with other documents mentioned in S.No.10 of this NIT. The documents & EMD shall be found in order for opening of Envelope-1 failing which the offer will be rejected.</p>
4.5	Various dates for process of the tender:	
a)	Dates for Tender availability for downloading & view	<p>From 20.04.2026 to 11.05.2026 On CPP Portal (URL:https://eprocure.gov.in/eprocure/app)</p>
b)	Site Visit to NFC HYDERABAD	<p>1.1 Site visit is on 28.04.2026 & 29.04.2026</p> <p>1.2 Applicants are advised to inspect and examine the site and its surroundings and satisfy themselves before submitting their tender as to the nature of work. The accommodation they may require at site for their staff and labour and in general shall themselves obtain all necessary information as to risks, contingencies and other circumstances which may influence or affect their tender. Applicant shall be deemed to have full knowledge of the site conditions whether he inspects it or not and no extra charges consequent on any misunderstanding or otherwise shall be allowed at a later date.</p> <p><u>Qualification for Site Visit: Applicants who are apparently meeting the eligibility criteria as mentioned in this NIT shall only be allowed to visit site.</u> For this purpose, applicant need to give prior intimation to the contact person of NFC by 25.04.2026 as mentioned in this NIT document through email for getting confirmation letter/email for visiting the site as scheduled by NFC. Prebid queries shall be submitted to email:</p>

S. No.	Salient Feature	Details
		ankitp@nfc.gov.in/premkumar@nfc.gov.in on or before 02.05.2026 in the format given in APPENDIX IX to NIT.
c)	Pre-bid meeting venue	: NIL
d)	Dates for on line submission/ uploading of offer duly filled in bid documents	: Bid documents downloaded during tender request shall be duly filled in and uploaded on line along with EMD details from 20.04.2026 to 11.05.2026 till 14:00 hrs
e)	Dates for submission of EMD in original & hard copies of proof of eligibility criteria etc(As per para 10.0),	: EMD in original and attested copies of certificates for proof of eligibility (As per para 10.0) shall be submitted or handed over from 20.04.2026 to 12.05.2026 during office i.e. 8.45 hrs to 16.45 hrs on working days to Dy. Chief Engineer (V,AC & RM), Electrical projects, 2nd floor , Sarathi Building, Nuclear Fuel Complex, Hyderabad-500062 . Delayed offers due to Postal delay or any other reason whatsoever will not be considered.
f)	Date and time of on-line opening of Bid	13.05.2026 at 15:00 hrs. at the Office of Dy. Chief Engineer (V,AC), Electrical projects, 2nd floor , Sarathi Building, Nuclear Fuel Complex, Hyderabad-500062. Interested parties may participate in Tender Opening.
g)	<u>Bid Validity</u>	: The Bid shall be valid for a period of 180 (one hundred eighty days) from the date of opening (extended due date in case of time extension) of Envelope-I (Techno-commercial Bid)
4.6	Contact Person of NFC for clarification /information on Tender	: Shri Prem Kumar, AEE (AC& Ventilation, Electrical Projects, Nuclear Fuel Complex, ECIL Post, Hyderabad-500062. Ph: 040-27183620 or 040 - 27184380, during office hours. Email: premkumar@nfc.gov.in / ankitp@nfc.gov.in
4.7	Requirements for registration in CPP Protal for participation in e-tender of NFC	: For registration, Digital signature of class III (DSC) is required. Bidders shall register in CPP Portal.
4.8	Contact Person for Queries for e-tendering process and registration	: Help / Assistance in process of tendering i.e. downloading, uploading of tender etc., will be extended through 24x7 help desk of CPP Portal or chat app available.

4.9 **Guidelines / Procedure for participation in tender is available at Appendix XI of this NIT**

5.0 **BIDDER'S ELIGIBILITY CRITERIA (BEC)**

5.1 **Experience Criteria (Eligibility criteria for participation in tendering) Bidder shall satisfy the criteria given below.**

Estimated Cost for the work is Rs. 142.69 Lakhs.

(A) The contractor should have satisfactorily completed of similar work during **last 7 years** ending last date of the month previous to the one in which tender are invited.

(1) **One** completed similar work not less than **80%** of Estimated cost **i.e. Rs. 114.15 Lakhs**

'OR'

(2) **Two** similar completed works **each** costing not less than **60%** of Estimated cost **i.e. Rs. 85.61 Lakhs**

'OR'

(3) **Three** similar completed works **each** costing not less than **40%** of Estimated cost **i.e. Rs. 57.07 Lakhs**

(B) **The value of executed work will be brought to the current costing level by enhancing the actual value of work at simple rate of 7% per annum** to be calculated from the date of completion to the last date of receipt of tender as mentioned in NIT. The cost of materials supplied free of cost by the Client, shall be excluded in value of order.

(C) For the purpose of this clause, **'similar work'** means

"Maintenance/servicing of ventilation systems/centrifugal blowers/pumps."

(D) **FOR EXPERIENCE BASED ON COMPOSITE WORKS**

I. In case applicant has executed composite works which includes the qualifying similar nature of works for a minimum value as stated in 5.1(A) & 5.1 (C), then value of such similar work meeting the qualification criteria out of the total value of composite works shall be considered for the purpose of pre-qualification.

II. For composite works, in the event the value of the qualifying work(s) cannot be ascertained from the work order/ completion certificate submitted by applicant, copy of Bill/Schedule of quantities, relevant pages of Contracts, Copy of relevant pages of final bill certified by OWNER, highlighting the items for establishing requirement of Experience Criteria or written letter from their Owner specifying the nature of work with quantities and values can be submitted for pre-qualification.

Attested copies of experience certificates as proofs of evidence as stated in **5.1(A)** above are to be uploaded and to be submitted.

Experience certificates and **duly filled in FORM-A** included in the **bid document (Technical Evaluation sheet)** should be uploaded and submitted.

5.2 Financial Criteria (Eligibility criteria for participation in tendering)

A) All conditions as detailed at this clause no. **5.2** (i.e. Financial Criteria) and **5.3** below shall be satisfied by the bidder.

B) **Annual Turnover**

C) The **average annual financial turn over** should be at least **100% of the estimated cost** i.e. **Rs. 142.69 Lakhs** during the immediate last 3 consecutive financial years ending with **2024-25**.

(i) The Bidder should **not have incurred any loss in more than two years during last 5 years period ending with last financial year 2024-25**.

(ii) **Copy of Auditor's Balance sheet and duly filled in FORM-C** included in the **bid document(Technical Evaluation sheet)** should be **uploaded and submitted by bidders in support of the Annual Turnover criteria**.

The **turnover** shall be a certificate from the **Chartered Accountant** for the **last five years** as mentioned in the **bid document** should also be uploaded.

D) **Solvency:** Bidder should have the amount equal to **40%** of the estimated cost of the work i.e. **Rs. 57.07 lakhs**.

Copy of **Fresh Solvency Certificate** issued by any scheduled Bank issued **and should not be older than one year from the date of opening of tender/extended due date in case of time extension**.as per **Appendix-III to detailed NIT) and FORM-D of bid document (Technical Evaluation sheet)** are required to be uploaded and submitted.

E) **Registration of GST, PAN,LIN, ESI & EPF (Copies to be scanned and uploaded)**

5.3 Technical and Administrative Personnel: List of Technical Staff and administrative personnel possessed by bidder is to be indicated in **FORM F** the **bid document (Technical Evaluation sheet)** should be **uploaded and submitted**. The minimum requirement of Technical Staff and administrative personnel for the work proposed to be deployed by

the bidder for completion of work in all respects is as per **Appendix-I to this Detailed NIT**. The period of absence of technical manpower will be charged and deducted from your bills.

- 5.4 Plant, Equipment and Machinery:** Plant, minimum equipment and machinery required for completion of work in all respects within the time schedule **proposed to be deployed or to be hired** for the work shall be as per **Appendix-II to this Detailed NIT**. However, the **equipment details possessed or hired shall be indicated** in the **bid document(Technical Evaluation sheet)** and **should be uploaded and submitted**
- 6.0 **In-house work experience: In-house work experience shall not be considered** as valid experience for the purpose of qualification.
- The bid of consortium/ joint venture and foreign bidders are not allowed.** However, Experience of Joint venture will be considered and in such case, the experience of only bidding entity for qualification is taken. Experience of work by subletting will be considered for Govt. works only. In such case approval for subletting the work shall be certified by not below rank of Executive Engineer.
- 7.0 **SSI/MSME/PSU (Central & State) are not exempted** from submission of EMD. Purchase preference for **SSI/MSME/PSU** shall not be provided for this tender.
- 8.0 **Zero deviation basis:** Bidders are requested to submit their bids on **Zero deviation basis** in total compliance to Tender Document without any deviation / stipulation / clarification / assumption. Accordingly, Bidder must submit format for **“Compliance to Bid requirement”** as per attached format **‘Appendix-VI to Notice Inviting e-Tender’**, duly filled in along with the tender.
- 9.0 **Tender document consists of Envelope-1- Techno-commercial & Envelope-II- Financial Bids. On CPP Portal, all documents of NIT Document, work item documents including technical evaluation documents constitute techno commercial bid. Among them, Technical evaluation sheets and documents under Para 10 only shall be uploaded and submitted in hard copies at the time of opening of tender while finance cover shall not be submitted.**
- 10.0 Certificates to be uploaded after clubbing as given below and to be scanned and uploaded online during submission of bid documents.
- i) Scanned copy of EMD, Financial Turnover, Profit and Loss, Solvency.
 - ii) Scanned copies of completion certificates of works completed and work orders for works in hand.
 - iii) Scanned copy of list of construction plant and machinery and technical staff.
 - iv) Scanned copy of Registration, GST, PAN,LIN, ESI and EPF.
 - v) Scanned copy of bidder declaration and tender acceptance.
 - vi) Duly filled Forms A to G and checklist along with Technical Evaluation Sheet.
 - vii) Scanned copy of other documents as per NIT.

The hard copies (**EMD in original**) of above documents shall be submitted as Envelope as defined in **submission of tenders**.

The following are the Technical Evaluation sheets in .xls format related to be uploaded related to the qualification criteria available. The data so filled will be verified with respect to the above documents uploaded.

- **FORM- A: Details of all works of similar class completed during the last seven years.**
- **FORM-B: Projects under execution or awarded**
- **FORM-C: Turnover of contractor/Bidder for last five years**
- **FORM-D: Solvency certificate from Applicant's Bankers**
- **FORM-E: Details of construction plant & equipment likely to be used in carrying out the work**
- **FORM-F: Details of technical & administrative personnel to be employed for the work**
- **FORM-G: General Data**
- **Check List for submission of Bid.**

11.0 Entire Tender document is available on [CPP Portal](#).

Financial Bid: Schedule-A to F illustrating Schedule of quantities (SOQ), Material supplied by the Department, Land earmarked and tools and plants to be hired by contractor, Extra schedule for specific requirements/documents for work, Provisions applicable in clauses of contract.

Schedule of Quantities (SOQ) is e-formats available in Finance cover shall be filled and uploaded. NO hard copy shall be submitted.

NOTE: Contractor shall download Finance cover or SOQ (Bill of Quantities) as above and save on the system on the desktop **without changing file names**

12.0 **Corrigendum/amendment**: The changes, if any, in the tender subsequent to uploading by the department like extension of dates of NIT, specifications or item descriptions or quantity or units etc., are available and they will form part of tender.

12.1 **Mode of submission of offer:**

12.2.1: **On-line submission of bid documents**- Technical evaluation formats-forms A to G, Checklist and Schedule of Quantities of **Bid document** after filling requisite data are to be uploaded with the same file name after input of EMD details within the time and date of On line submission as given

No hard copies of Filled-up Schedule of Quantities (Financial Bids) are required to be submitted.

12.2.2: Submission of Hard copies of certificates as per **para 10.0** , Form-A to G, Checklist for submission of bid and any other documents that required for fulfillment of tender conditions to **Dy. Chief Engineer (V,AC & RM), Electrical projects, 2nd floor , Sarathi Building, Nuclear Fuel Complex, Hyderabad-500062** within the time and date of submission of credentials .

These original instruments of EMD shall be placed in single sealed **Cover-I** superscribed as **FEE "EMD"**.

Copy of Enlistment Order, certificates of work experience, Form-A to G, Checklist for submission of bid and other documents as specified in para 10.0 duly certified shall be placed in a separate **Cover-II** marked as "**Other Documents**".

Both the covers (Fee and other documents) shall be placed in another cover duly sealed with due mention of Name of work, date & time of opening of bids **addressed and submitted to Dy. Chief Engineer (V,AC & RM), Electrical projects, 2nd floor , Sarathi Building, Nuclear Fuel Complex, Hyderabad-500062** on or before last date and time of submission as notified.

The documents submitted shall be opened at 15:00 hrs on scheduled date of opening as mentioned in NIT.

Online bid documents submitted by intending bidders shall be opened only of those bidders whose EMD and other documents placed in the Cover-I & II are found in order.

- 13.0 The delayed or late offers will be summarily rejected. Department will not be responsible for any Postal delays.
- 14.0 Contractor can upload documents in the form of PDF, JPG and Zip format.
- 15.0 Any additional information given/ sought for techno-commercial clarifications during pre-bid clarifications and corresponding document will form part of contract shall be scanned and uploaded.
- 16.0 Return of documents, EMD etc on Disqualification: The qualification bid documents as per NIT shall be evaluated and names of eligible bidders are approved by the competent authority after evaluation as per Eligibility Criteria mentioned at para 5 above. The Documents of proof etc of bidders who are not qualified in pre-qualification/qualification stage will not be returned. However EMD will be returned.
- 17.0 **Document Certification:** All pages of Techno-Commercial documents for qualification are to be duly self attested by bidder. However, NFC reserves its right to verify authenticity of any such documentation/ certification at their own discretion directly from the concerned certificate issuing authority/ offices.
- 18.0 e-tender system neither allow the bidder to download the empty bid documents such as technical evaluation sheets(Forms A to G), Checklist and schedule of quantities nor accept to upload the same after due dates and time given in NIT.

- 19.0 Technical meeting may be conducted if required for discussions for evaluation or clarifications.
- 19.1 Mode of filling Financial Bid:**
Bidder must ensure to quote rate of each item. The column in blue colour is meant for quoting rate in figures. However, while selecting if any cell has the value as "0" which indicates that the item is being considered free of cost. A warning will be available for such unfilled cells. Hence, bidder should ensure that the rates of all items shall be filled properly before uploading/ submission.
- 19.2 After submission of bid, bidder can resubmit revised bid any number of times but before last date and time of submission of bid as notified.**
- 19.3 While submitting revised bid, bidder can revise the rate of one or more item(s) any number of times but before last date and time of submission of bid as notified.**
- 19.4 Only if it is desired by the department, to submit revised financial bid, then it shall be mandatory for the bidder to submit revised financial bid. If not submitted, then the bid submitted earlier shall become invalid.**
- 19.5 Bidder shall not disclose rates quoted in Financial Bid nor shall enclose it/submit any hard copy of it along the documents of Cover-I & II.**
- 20.0 The bid submitted shall become invalid if:
- (i) The bidder is found ineligible.
 - (ii) The bidder does not upload all the documents as stipulated in the NIT.
 - (iii) Any discrepancy is noticed between the documents as uploaded at the time of submission of bid and hard copies as submitted in the Cover I & Cover II (Fee & other documents) physically in the office of tender opening authority.
 - (iv) The tender is cancelled by the department.
- 21.0 **Performance Guarantee (PG):** The bidder whose offer is accepted is required to submit **Performance Guarantee within a period of 7 days from the date of LOA. Performance Guarantee shall be 5% of tendered and accepted value. It can also be** in the form of Demand Draft/Pay Order/Banker's cheque/Deposit at Call receipt/FDR/ Insurance Surety Bonds of a Scheduled Bank issued in favour of Pay and Accounts Officer, NFC payable at Hyderabad or Bank Guarantee from any scheduled Bank **valid up to 2 months after completion of work accepted by Engineer-in-charge or** as mentioned in LOA or Order issued by the Department. **The period beyond mentioned in LOA may be extended with a late fee of 0.1% per day of PG amount.** The EMD submitted along with the tender shall be returned after receiving valid Performance Bank Guarantee.
- 22.0 **Security Deposit (SD):** During execution of work, Security Deposit (SD) will be deducted from Running account and final bills. Security Deposit shall be **@ 2.5 % of tendered and accepted value.** The security deposit will be deducted at the rate of **2.5%** of bill value till the total SD amount is recovered.
- 23.0 **Bid Validity:** The tender for the works shall remain open for acceptance **for a period as specified in NIT clause no. 4.5 (i).** If any bidder withdraws his tender before the said period or makes any modifications in the terms and conditions of the tender which are not acceptable to the department, then the

Government shall, without prejudice to any other right or remedy, be at liberty [to debar the bid for a period of one from participation in tendering](#) as aforesaid. The bidder shall extend the validity period on written request from NFC.

24.0 **Other Conditions:**

Site Visit: Bidders are advised to inspect and examine the site and its surroundings and satisfy themselves before submitting their tenders as to the form and nature of the site, the means of access to the site. The accommodation they may require and in general shall themselves obtain all necessary information as to risks, contingencies and other circumstances which may influence or affect their tender. Bidder shall be deemed to have full knowledge of the site conditions whether he inspects it or not and no extra charges consequent on any misunderstanding or otherwise shall be allowed at a later date.

25.0 **Bidders who are apparently meeting the eligibility qualification criteria as mentioned in this NIT shall only be allowed to visit site. For this purpose, bidder to submit request to the contact person of NFC as mentioned in 4.6 above through email for verification and getting time slot and date from NFC for visiting the site as scheduled by NFC.**

26.0 The bidder shall be responsible for arranging and maintaining at his own cost all materials, tools & plants, water, electricity access, facilities for workers and all other services required for executing the work unless otherwise specifically provided for in the contract documents. Submission of a tender by a tenderer implies that he has read this notice and all other contract documents and has made himself aware of the scope and specifications of the work to be done and of conditions and rates at which stores, tools and plant, etc., will be issued to him by the Government and local conditions and other factors having a bearing on the execution of the work.

27.0 **Police Verification for Labourers:** Police verification certificate of all labourer engaged at site shall be obtained by the bidder for issuance of entry pass at site.

28.0 Contractor shall submit medical certificate from MBBS doctor and Police Verification Certificate (PVC) of staff and/or labour to be engaged for the work and contractor shall pay as per the stipulations of local authority or as applicable at the site of work per certificate. All stipulations and instruction given by security personnel, CISF/ Security agency from time to time shall be scrupulously be followed for entry/ exit of men and materials and as also during execution of work for security purpose. The rates quoted shall be inclusive of PVC charges and no extra payment will be paid from department in this regard.

29.0 The rates quoted shall be inclusive of all material, men, equipment/ plant/ machinery required for satisfactory completion of item in all respects and shall be inclusive of all applicable taxes, GST, labour cess, seigniorage, ESI, EPF etc. The rate shall also include insurance CAR, Police verification Certificates of labour/staff engaged/ licenses, special safety measures etc.

- 30.0 However, for payment of escalation, Statutory Variation in taxes and duties shall be compensated as per the relevant clauses applicable in Tender.
- 31.0 **Ambiguities in rates quoted.**
If there are differences between the rates given by the bidder and the amount worked out by him, the following procedure shall be followed.
The bidder shall quote rates in figures only. Amount of each item and total are generated automatically. Therefore, the rate quoted by the bidder in figures shall be taken as correct.
- 32.0 **Bidder shall sign the declaration and to be submitted /uploaded in tender.**
- 33.0 Deployment of qualified and experienced Key Construction manpower (Technical & Administrative manpower) during the execution of the contract shall be as per Qualification and experience criteria as per annexure-I to this NIT and additional man power as agreed at the time of Kick off meeting. In case there is any change in experience and qualification of the manpower to be deputed than what is submitted in their Bid against this NIT, the Contractor shall take prior approval from the NFC for such changes.
- 34.0 The competent authority on behalf of President of India does not bind himself to accept the lowest or any other tender, and reserves to himself the authority to reject any or all of the tenders received without assigning any reason. **All tenders in which any of the prescribed conditions are not fulfilled or any condition including that of conditional rebate is put forth by the tenderer shall be summarily rejected.**
- 35.0 Canvassing whether directly or indirectly, in connection with tenders is strictly prohibited and the tenders submitted by the bidders who resort to canvassing will be liable to rejection.
- 36.0 The competent authority on behalf of President of India reserves to himself the right of accepting the whole or any part of the tender and the bidder shall be bound to perform the same at the rates quoted.
- 37.0 The bidder shall not be permitted to tender for works in NFC (responsible for award and execution of contracts) in which his **near relative** is posted as Assistant Accounts Officer or as an officer in any capacity between the grades of Chief Engineer and Assistant Engineers (both inclusive). He shall also intimate the names of persons who are working with him in any capacity or are subsequently employed by him and who are near relatives to any gazetted officer in NFC or in the DAE. Any breach of this condition by the bidder/contractor would render him liable to be removed from the approved list of contractors of this Department. **Bidder shall submit separate declaration to this effect with Techno-Commercial Bid.**
- 38.0 No Engineer of gazetted rank or other Gazetted officer employed in Engineering or Administrative duties in an Engineering Department of the Government of India is allowed to work as a contractor for a period of two years after his retirement from Government service, without the previous permission of the Government of India in writing. This contract is liable to be cancelled if either the contractor or any of his employees is found any time to be such a person who had not obtained the permission of the Government of India as aforesaid before submission of the tender or engagement in the

contractor's service. **Bidder shall submit separate declaration to this effect with Techno-Commercial Bid.**

- 39.0 Bidder has to submit the undertaking that the list submitted towards eligible similar work(s) have not been executed through another contractor on back-to-back basis as follows:

'I/We undertake and confirm that eligible similar works(s) has/ have **not been executed through another contractor on back-to-back basis**. It is also confirmed that **the work, in case awarded to us , will be executed by us only and will not be subletted to any other agency or executed through another contractor on back-to-back basis**. Further that, if such a violation comes to the notice of Department, then I/we shall be debarred for bidding in NFC in future forever. Also, if such a violation comes to the notice of Department before date of start of work, the Engineer-in-Charge shall be free to forfeit the entire amount of Performance Guarantee on a later date. Even if such violation is noticed during execution of work, Government has the right to terminate the contract or to take action against the bidder as deemed fit as per tender conditions.'

- 40.0 **CLARIFICATION REQUESTS FROM BIDDERS:** A bidder may seek clarifications regarding the tender document provisions, bidding process and/or rejection of his bid. NFC shall respond to such requests within a reasonable time.

- 41.0 Even though an applicant may satisfy the above requirements, he would be liable to disqualification if he has:

- a) Made misleading or false representation or deliberately suppressed the information in the forms, statements and enclosures required in the pre- qualification document.
- b) Record of poor performance such as abandoning work, not properly completing the contract, or financial failures /weaknesses or poor safety management etc.

- 42.0 NFC reserves the right to reject the applications of the agencies who are not fulfilling the NIT stipulations and/or having adverse report on the works carried out by them in the past.

43.0 **PRICE EVALUATION METHODOLOGY AND AWARD OF WORK**

- a) The price bids of bidders shall be opened online. The date and time of online opening shall be intimated to the bidders on CPP PORTAL only.
- b) The price comparative statement of the qualified bidders shall be prepared and bidders' pricewise position (e.g. L1, L2 etc.) shall be determined.
- c) As price is submitted online without any deviation and the item wise and price are automatically calculated, no correction in amount shall be done. It is the bidder's sole responsibility to fill the rate(s) of all items correctly. The rate(s)/ price quoted online in the excel format shall only be considered and the format shall not be changed by bidder.

- d) The job shall be awarded to the L1 bidder whose total price is lowest amongst the total prices of all bidders.
- 44.0 This Notice Inviting Tender shall form a part of the contract document. The successful bidder/contractor, on acceptance of his tender by the Accepting Authority, shall, within **15 days** from the stipulated date of start of the work on signing the contract consisting of:-
- Envelope-I (Techno-Commercial Bid)** consist of the notice inviting tender, all the documents including Tender of contract, General rules and directions, clauses of contract, proforma of schedules, safety code, Model rules, contractors labour regulations, proforma of registers, special instructions to tenderers, specifications, **Schedule A to F and drawings, if any**, forming the tender as issued at the time of initiation of tender and acceptance thereof Techno commercial clarification during pre bid or technical meetings and **Envelope-II** (Financial Bid) consisting of Schedule of Quantities, **Schedule-B**, together with any correspondence leading thereto.
- The uploaded document of this work and subsequent corresponded documents/amendments will be considered as a part of agreement.
- 45.0 **Bidder has to submit an undertaking that their bid conforms to the amendment of Rule 144 of the GFR 2017 sub-rule (xi) entitled "Fundamental Principles of Public Buying". Bidders are requested to refer Annexure-I appended in NIT for the same.**
- 46.0 **Bidder should also submit an undertaking that their bid conforms to MAKE IN INDIA rule as per Annexure II**

Signature of
Chief Engineer & Dy. Chief Executive (CED, PD & EP)
For and on behalf of President of India

- I. Any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority.
- II. "Bidder" (including the term 'tenderer', 'consultant' or 'service provider' in certain contexts) means any person or firm or company, including any member of a consortium or joint venture (that is an association of several persons, or firms or companies), every artificial juridical person not falling in any of the descriptions of bidders stated hereinbefore, including any agency branch or office controlled by such person, participating in a procurement process.
- III. "Bidder from a country which shares a land border with India" for the purpose of this order means :-
 - a. An entity incorporated, established or registered in such a country; or
 - b. A subsidiary of an entity incorporated, established or registered in such a country; or
 - c. An entity substantially controlled through entities incorporated, established or registered in such a country; or
 - d. An entity whose beneficial owner is situated in such a country; or
 - e. An Indian (or other) agent of such an entity; or
 - f. A natural person who is a citizen of such a country; or
 - g. A consortium or joint venture where any member of the consortium or joint venture falls under any of the above.
- IV. The beneficial owner for the purpose of (iii) above will be as under :
 - i. In case of a company or Limited Liability Partnership, the beneficial owner is the natural person(s), who, whether acting along or together, or through one or more juridical person, has a controlling ownership interest or who exercises control through other means.

Explanation-

- a. "Controlling ownership interest" means ownership of or entitlement to more than twenty-five percent, of shares or capital or profits of the company.
- b. "Control" shall include the right to appoint majority of the directors or to control the management or policy decisions including by virtue of their shareholding or management rights or shareholders agreements or voting agreements;

- ii. In case of a partnership firm, the beneficial owner is the natural person(s) who, whether acting alone or together, or through one or more juridical person, has ownership of entitlement to more than fifteen percent of capital or profits of the partnership:
 - iii. In case of an unincorporated association or body of individuals, the beneficial owner is the natural person(s), who, whether acting alone or together, or through one or more juridical person, has ownership of or entitlement to more than fifteen percent of the property or capital or profits of such association or body of individuals;
 - iv. Where no natural person is identified under(1) or (2) or (3) above, th beneficial owner is the relevant natural person who holds the position of senior managing official;
 - v. In case of trust, the identification of beneficial owner(s) shall include identification of the author of the trust, the trustee, the beneficiaries with fifteen percent of more interest in the trust and any other natural person exercising ultimate effective control over the trust through a chain of control or ownership.
- V. An agent is a person employed to do any act for another, or to represent another in dealings with third person.
- VI. (To be inserted in tenders for Works contracts, including Turnkey contracts) The successful bidder shall not be allowed to sub-contract works to any contractor from a country which shares a land border with India unless such contractor is registered with the Competent Authority.

Certificate for Tenders (for transitional cases as stated in para 3 above)

“I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India: I hereby certify that this bidder is not from such a country and is eligible to be considered”.

Certificate for Tenders:

“I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India: I certify that this bidder is not from such a country or, if from such a country, has been registered with the Competent Authority. I hereby

certify that this bidder fulfills all requirements in this regard and is eligible to be considered. (Where applicable, evidence of valid registration by the competent Authority shall be attached)".

Certificate for Tenders for Works involving possibility of sub-contracting:

"I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India and on sub-contracting to contractors from such countries; I certify that this bidder is not from such a country or, if from such a country, has been registered with the Competent Authority and will not sub-contract any work to a contractor from such countries unless such contractor is registered with the Competent Authority. I hereby certify that this bidder fulfills all requirements in this regard and is eligible to be considered. (Where applicable, evidence of valid registration by the competent Authority shall be attached)".

Certificate for GeM:

"I have read the clause regarding restriction on procurement from a bidder of a country which shares a land border with India: I certify that this vendor/bidder is not from such a country or if from such a county has been registered with the Competent Authority. I hereby certify that this vendor / bidder fulfills all requirements in this regard and is eligible to be considered for procurement on GeM. (Where applicable, evidence of valid registration by the Competent Authority shall be attached.)"

Common Instructions for Invitation to Tender for Public Procurement (Preference to Make in India) Order 2017 – reg.**MAKE IN INDIA**

- 1.1 As defined under the Public Procurement (Preference to Make in India), Order 2017, revised order dated 16.09.2020 or as being revised from time to time, in procurement of goods or services in respect of which the Nodal Ministry/Department has communicated, that there is sufficient local capacity and local competition, only “Class-I local supplier’ as defined under the said order, shall be eligible to bid irrespective of purchase value.
- 1.2 Only “class-I local Supplier” and “Class-II local supplier”, as defined under the above said order, shall be eligible to bid in procurements, except where the mode of procurement is by issue of Global Tender Enquiry. The bidding supplier shall indicate the percentage of local content for the item being offered in their bid.
- 1.3 Where the procurement is by issue of Global Tender enquiry, Non local suppliers, shall also be eligible to bid along the “Class-I local suppliers and Class-II local suppliers”. Suppliers/bidders offering imported products will fall under the category of Non-local suppliers.
- 1.4 Subject to the provisions of the above said order, and to any specific instructions issued by the Nodal Ministry or in pursuance of the said order, purchase preference shall be given to “Class-I local Suppliers” in procurements, in the manner specified there in the order.
- 1.5 The bidders along with their bid/tender shall be required to provide a self-declaration certificate of the local content (where the procurement value is Rs.10 crore or less) for the item offered and their status as Class-I/class-II/Non-Local Supplier and their eligibility to participate in the tender. In cases of procurement for a value in excess of Rs.10 crores, the “Class-I local supplier/Class-II local supplier’ shall be 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 Contractors other than companies) giving the percentage of local content.
- 1.6 Self-declaration certificate should quantify the percentage of local content of the offered product only. It should also indicate the location. However, claiming the services such as transportation, installation & commissioning, training and after sale service support like AMC/CMS etc., shall not be considered as local content as per OM N.P-45021/102/2019-BE-II-Part(1)(E-50310) dated 04.03.2021 issued by Ministry of Commerce and Industry, DPIIT.
- 1.7 False declarations/violation of this order terms shall be deemed to be breach of code of integrity resulting in debarment of the firm for a period up to 2 years. Under such

circumstances, the supplier shall not be considered for any preferences as proposed in the order.

- 1.8 Wherever the bids are received without accompanying the above said requisite certificate such offers shall be treated as incomplete and not considered.
- 1.9 Bidder/Contractor are divided in to three categories based on Local Content (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.
- 1.10 Class-I local supplier is with local content equal to or more than as prescribed by the Nodal Ministry/NIT, if prescribed, for the item being procured or 50% whichever is higher.
- 1.11 Class-II Local supplier if with local content more than prescribed by the Nodal Ministry/NIT, if prescribed, for the item being procured or 20% whichever is higher, but less than that applicable for Class-I Local Supplier.
- 1.12 Non-local supplier is which local content less than that applicable to Class-II local supplier, as stated above.

Note: Where the estimated value of the procurement is less than Rs.5 lakhs (or as being amended by the Competent Authority from time to time) is exempted from the provisions of the above Make in India Policy as stated therein the order.

Self-Certification under preference to make in India order Certificate

In line with Government Public Procurement Order No: P-45021/2/2017 PP (BEI) dated 04.06.2020 issued by Ministry of Commerce and Industry and subsequent amendment of the order dt. 16th September 2020, we hereby certify that we, M/s _____ are local supplier meeting the requirement of minimum local content (i.e. amount of value addition) _____ % as defined in above orders for the item/s against Enquiry/Tender No. _____ Details of location at which local value addition is made for the item/s are as follows:

We also understand, false declarations will be in breach of the code of integrity under rule 175(1)(i)(h) of the General Financial Rules 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 along with such other actions as may be permissible under law.

Signature of the vendor with stamp

Note: To be given on letter head of Contractor/Bidder

TECHNICAL AND ADMINISTRATIVE PERSONNEL**(KEY REQUIREMENT)**

SL. NO.	PERSONNEL AND ESTABLISHMENT	Nos	QUALIFICATION & EXPERIENCE
1.	Skilled -Mechanical	04	Diploma in Mechanical Engineering with minimum 2 years' experience
2.	Skilled - Electrical	01	Diploma/ITI in Electrical Engineering with minimum 1 year experience
3.	Skilled -Painter	01	10 th Pass/Equivalent
4.	Skilled- Duct Fabricator	01	10 th Pass/Equivalent
5.	Semi-Skilled	05	-----
6.	Un-skilled	02	-----

Note: The recovery shall be made from bills in case of non-deployment of above staff during execution of work.

Name of the post	Rate of recovery (Per month per person)
Skilled -Mechanical	Rs 31,950/-
Skilled - Electrical	Rs 31,950/-
Skilled -Painter	Rs 29,430/-
Skilled- Duct Fabricator	Rs 29,430/-
Semi-Skilled	Rs 26,790/-
Un-skilled	Rs 24,150/-

PLANT, EQUIPMENT & MACHINERY

SL. NO.	PLANT & EQUIPMENT
1.	Mechanical Tool Kit
2.	Electrical Tool Kit
3.	Ladders/A Ladder
4.	WELDING MACHINE (TIG, ARC, ETC)
5.	CUTTING MACHINE
6.	PROTABLE DRILLING MACHINE
7.	Bearing Pullers, Magnetic stand, Dial Gauge indicator
8.	GRINDING MACHINE
9.	Belt tension gauge, Alignment measuring tools

**APPENDIX-III
TO
NOTICE INVITING e-TENDER**

**FORM OF BANKERS' CERTIFICATE FROM A SCHEDULED BANK
[Solvency Certificate]**

This is to certify that to the best of our knowledge and information that M/s./Shhaving marginally noted address, a customer of our bank are/is respectable and can be treated as good for any engagement upto a limit of Rs..... (Rupees.....). This certificate is issued without any guarantee or responsibility on the bank or any of the officers.

(Signature)
For the Bank

- NOTE (1) Bankers certificates should be on letter head of the Bank, sealed in cover addressed to tendering authority.
(2) In case of partnership firm, certificate should include names of all partners as recorded with the Bank.

**APPENDIX-IV
TO
NOTICE INVITING e-TENDER**

FINANCIAL INFORMATION

- I. Financial Analysis – Details to be furnished duly supported by figures in balance sheet/**profit & loss account for the last five financial years** duly certified by the Chartered Accountant, as submitted by the bidder to the Income Tax Department (Copies to be attached). **Bidding Capacity duly certified by the Chartered Accountant shall also be submitted.**

TURNOVER FOR LAST FIVE FINANCIAL YEARS

Sl. No.	Financial Year	Gross Annual Turnover on Construction Works/ Works Contract (Rs. In Lakhs)	Profit/Loss (Rs. In Lakhs)	Remarks
1	2024-25			
2	2023-24			
3	2022-23			
4	2021-22			
5	2020-21			

- II. **Financial arrangements for carrying out the proposed work.**
- III. **Solvency Certificate from bankers of the bidder (attached separately in Appendix-III to NIT and FORM-D)**

Signature of Chartered Accountant with Seal

Signature of Bidder

APPENDIX V TO NOTICE INVITING e-TENDER

**PERFORMANCE REPORT OF WORKS REFERRED TO IN FORM "A"
(FOR ALL QUALIFYING JOBS)**

1. Name of work/Project & location:
2. Name & address of Contractor:
3. Agreement No.:
4. Awarded Cost :
(As per Work Order)
5. Final Completion Value :
(As per Completion Certificate)
6. Date of start of Work
7. Date of Completion of Work
 - i. Stipulated date of completion (As per Work Order)
 - ii. Actual date of Completion
 - iii. Extension granted, if any, up to (Specify date)
 - iv. In case of Extension, with or without levy of penalty or
Applicability of penalty not yet decided
8. Amount of compensation levied for delayed completion, if any
9. Amount of reduced rate items, if any
10. Performance report
 - i. Quality of work Very Good/Good/Fair/Poor
 - ii. Financial Soundness Very Good/Good/Fair/Poor
 - iii. Technical Proficiency Very Good/Good/Fair/Poor
 - iv. Resourcefulness Very Good/Good/Fair/Poor
 - v. General Behaviour Very Good/Good/Fair/Poor

Dated:

Executive Engineer or Equivalent

APPENDIX-V I TO NOTICE INVITING e-TENDER

COMPLIANCE TO BID REQUIREMENT

WORKS: Preventive Maintenance of Ventilation system at NFC-K

(Tender no: NFC/EP/E 689/2026-27)

We hereby agree to fully comply with, abide by and accept without variation, deviation or reservation all technical, commercial and other conditions whatsoever in the BIDDING DOCUMENT for the subject work.

We hereby further confirm that any terms and conditions if mentioned in our bid (Un-priced as well as Priced Part) shall not be recognized and shall be treated as null and void.

SIGNATURE OF BIDDER : _____

NAME OF BIDDER : _____

COMPANY SEAL : _____

Preventive Maintenance of Ventilation system at NFC-K

DETAILED SCOPE OF WORK

Please Refer Detailed Tender Specification

LETTER FOR SUBMISSION OF BID

(To be submitted by bidders on their letter head)

Date: -----

To,
Dy. Chief Engineer (V,AC & RM),
Electrical projects, 2 nd floor ,
Sarathi Building,
Nuclear Fuel Complex,
ECIL Post, Hyderabad-500062

Our Ref. : _____

Name of work: Preventive Maintenance of Ventilation system at NFC-K

(Tender no: NFC/EP/E 689/2026-27)

Dear Sir,

Please find herewith our **Techno-commercial** Bid for the subject work in line with the requirement of the Tender Document. We confirm that:

1. **Techno-commercial Bid contains two (2) covers, One cover consists of EMD in the form prescribed in NIT. The other cover includes documents related to techno-commercial as per Para 10 of NIT.**
2. **We have submitted a no-deviation bid.** We understand that in the event of our taking any deviation, our Bid may not be considered for further evaluation.
3. We have submitted **our Bid as an Individual** _____ for execution of the work of _____ with our direct project management and financial control.
4. We further confirm that **we will not change the above said arrangement in the event of award of work** to complete the work in totality as agreed and confirmed as per terms and conditions of the Tender document.
5. Our Bid is in complete compliance with all technical as well as commercial requirements of Tender document including Addendum/Corrigendum No. ____ (if applicable) and there is no technical or commercial deviation in the Bid.
6. We also confirm that our price shall remain FIRM for the entire Contract period, unless there is specific provision for adjustment in price as per terms and conditions of the Tender document.
7. We have submitted all documents as stipulated in NIT and various sections of the Tender document/ Technical specifications.

8. The validity of our Bid shall be **180 Days from the date of opening (extended due date in case of time extension) of Envelope-I (Techno-commercial Bid)**.
9. We also confirm that if our bid validity period is to be extended on a later date for a reasonable period, on written request from NFC, we shall suitably extend the bid validity period without any financial implication until there is change in terms and conditions/Scope of work etc.
10. We also confirm that in the event of award of work to us, we shall submit performance bank guarantee for execution of work including the defect liability period as per terms and conditions of the Tender document in NFC approved format.
11. We also confirm that in the event of award of work to us, we shall faithfully execute the Contract as per terms and conditions of the Tender/Contract document.

We declare that all statements made and information submitted by us in our Bid is true and complete to the best of our knowledge and belief and nothing is concealed.

Bidder's signature :
Name :
Designation :
Mobile (with STD Code):
Email :
Full Address (for all future communication):
Company Seal :

APPENDIX-IX TO NIT

FORMAT FOR PRE BID QUERIES
(to be indicated as per 4.5(d))

Sl. NO	SECTION	PAGE NO	CLAUSE	SUBJECT	DESCRIPTION OF CLAUSE	CLARIFICATION SOUGHT	NFC RESPONSE

(in 'Non-Judicial' stamp paper worth Rs.100/-)

PROFORMA FOR BID SECURITY DECLARATION

DELETED

INFORMATION AND INSTRUCTIONS FOR BIDDERS FOR e-TENDERING

PART A: GUIDELINES FOR E-TENDERING: - Instructions for Online Bid Submission

The bidders are required to submit soft copies of their bids electronically on the CPP Portal, using valid Digital Signature Certificates. The instructions given are meant to assist the bidders in registering on the CPP Portal, prepare their bids in accordance with the requirements and submitting their bids online on the CPP Portal.

More information useful for submitting online bids on the CPP Portal may be obtained at: <https://eprocure.gov.in/eprocure/app>.

1. REGISTRATION

1. Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal(URL: <https://eprocure.gov.in/eprocure/app>) by clicking on the link “Online bidder Enrollment” on the CPP Portal which is free of charge.
2. As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.
3. Bidders are advised to register their valid email address and mobile numbers as part of the registration process. These would be used for any communication from the CPP Portal.
4. Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate (Class III Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India(e.g. Sift/nCode/eMudhra etc.), with their profile.
5. Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSC’s to other which may lead to misuse.
6. Bidder then logs in to the site through the secured log-in by entering their User ID / password and the password of the DSC/e-Token.

2. SEARCHING FOR TENDER DOCUMENTS

1. There are various search options built in the CPP Portal, to facilitate bidders to search active tenders by several parameters. These parameters could include Tender ID, Organization Name, Location, Date, Value etc.

There is also an option of advanced search for tenders, wherein the bidders may combine a number of search parameters such as Organization Name, Form of Contract, Location, Date, Other keywords etc. to search for a tender published on the CPP Portal.

2. Once the bidders have selected the tenders they are interested in, they may download the required documents/tender schedules. These tenders can be moved to the respective 'My Tender' folder. This would enable the CPP Portal intimate the bidders through SMS/e-mail in case there is any corrigendum issued to the tender document.
3. The bidders should make a note of the unique Tender ID assigned to each tender, in case they want to obtain any clarification / help from the Helpdesk.

3. PREPARATION OF BIDS

1. Bidder should take into account any corrigendum published on the tender document before submitting their bids.
2. Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid. Please note the number of covers in which the bid documents have to be submitted, the number of documents – including the names and content of each of the document that need to be submitted. Any deviations from these may lead to rejected of the bid.
3. 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 / DWF / JPG formats. Bid documents may be scanned with 100dpi with black and white option which helps in reducing size of the scanned document.
4. To avoid the time and effort required in uploading the same set of standard documents which are required to be submitted as a part of every bid, a provision of uploading such standard documents (e.g. PAN card copy, annual reports, auditor certificates etc.) has been provided to the bidders. Bidders can use "My Space" or "Other important Documents" area available to them to upload such documents. These documents may be directly submitted from the "My Space" area while submitting a bid, and need not be uploaded again and again. This will lead to a reduction in the time required for bid submission process.

Note : My Documents Space is only a repository given to the Bidders to ease the uploading process. If Bidder has uploaded his documents in My Documents space, this does not automatically ensure these Documents being part of Technical Bid.

4. SUBMISSION OF BIDS

1. Bids shall be submitted online only at CPPP website : <https://eprocure.gov.in/eprocure/app>
2. Bidder should log into the site well in advance for bid submission so that they can upload the bid in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.
3. The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.
4. Bidder has to select the payment option as “offline” to pay the tender fee / EMD as applicable and enter details of the instrument.
5. Bidder should prepare the EMD per the instructions specified in the tender document. The original should be posted/couriered/given in person to the concerned official, latest by the last date of bid submission or as specified in the tender documents. 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 the uploaded bid will be rejected.
6. The agency shall download the pre-bid clarification if any for the work and upload the same (scanned copy) duly signed and sealed. The revised documents (if any) shall be uploaded in e-tender portal.
7. Bidders are requested to note that they should necessarily submit their financial bids in the format provided and no other format is acceptable. If the price bid has been given as a standard BOQ format with the tender document, then the same is to be downloaded and to be filled by all the bidders. Bidders are required to download the BOQ file, open it and complete the SKY BLUE coloured (unprotected) cells with their respective financial quotes and other details (such as name of the bidder). No other cells should be changed. Once the details have been completed, the bidder should save it and submit it online, without changing the filename. If the BoQ file is found to be modified by the bidder, the bid will be rejected.
8. Tenderers are advised to upload their documents well in advance, to avoid last minutes rush on the server or complications in uploading. NFC in any case shall not be held responsible for any type of difficulties during uploading the documents including server and technical problems whatsoever.
9. Bid documents may be scanned with 100 dpi with black and white option which helps in reducing the size of the scanned document.
10. The server time(which is displayed on the bidder’s dash board) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, opening of bids etc. The bidders should follow this time during bid submission.

11. Submission of tender documents after the due date and time (including extended period) shall not be permitted.
12. All the documents being submitted by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered cannot be viewed by unauthorized persons until the time of bid opening. The confidentiality of the bids is maintained using the secured Socket Layer 128 bit encryption technology. Data storage encryption of sensitive fields is done. Any bid document that is uploaded to the server is subjected to symmetric encryption using a system generated symmetric key. Further this key is subject to asymmetric encryption using buyers/bid opener's public keys. Overall, the uploaded tender documents become readable only after the tender opening by the authorized bid openers.
13. The uploaded tender documents become readable only after the tender opening by the authorized bid openers.
14. Upon the successful and timely submission of bids (i.e. after Clicking "Freeze Bid Submission" in the portal), the portal will give a successful bid submission message & a bid summary will be displayed with the bid no. and the date & time of submission of the bid with all the other relevant details.
15. The bid summary has to be printed and kept as an acknowledgement of the submission of the bid. This acknowledgement may be used as an entry pass for any bid opening meetings.
16. Intending Bidders are advised to visit this website regularly till closing date of submission to keep themselves updated as any change/modification in the tender will be intimated through this website only by corrigendum/addendum/amendment.

5. ASSISTANCE TO BIDDERS

1. Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contact person indicated in the tender.
2. Any queries relating to the process of online bid submission or queries relating to CPP Portal in general may be directed to the 24x7 CPP Portal Helpdesk.