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भारत सरकार / GOVERNMENT OF INDIA
परमाणु ऊर्जा विभाग / DEPT. OF ATOMIC ENERGY
नाभिकीय ईंधन सम्मिश्र / NUCLEAR FUEL COMPLEX
आईएसओ 9001, 14001 एवं 45001 संगठन
An ISO 9001, 14001 & 45001 Organization
बहिःसाव प्रबंधन अनुभाग Effluent Management Section



ईसीआईएल पोस्ट / ECIL POST
हैदराबाद / HYDERABAD-500062
तेलंगाना राज्य / TELANGANA STATE
भारत / INDIA

जन निविदा नोटिस PUBLIC TENDER NOTICE

ज.नि.नो.क्र. Tender No. NFC/EM/Acidic Silt/2026/21

दि./Dt. 16.05.2026

Deputy General Manager, EPC & EM, Nuclear Fuel complex, Department of Atomic Energy, Government of India, Hyderabad, Telangana State - 500 062 invites for and on behalf of President of India e-tenders in SINGLE ENVELOPE SYSTEM from the eligible contractors for the work "Collection, Treatment and safe disposal of Acidic Silt from NFC " on service contract basis.

| NOTICE INVITING TENDER - E-TENDERS IN SINGLE ENVELOPE SYSTEM | | |
|--|--|--|
| 01 | Name of Work | Collection, Treatment and safe disposal of Acidic Silt from NFC |
| 02 | Tender Notice No: | <u>NFC/EM/Acidic Silt/2026/21</u> |
| 03 | Scope of Work | As per Appendix - I |
| 04 | Estimated cost | Rs. 78,86,340/- (Rupees Seventy Eight Lakh Eighty Six Thousand Three Hundred and Forty only) inclusive of transportation and GST. |
| 05 | Earnest Money Deposit | 2% of the tender cost i.e. Rs 1,57,727/-. EMD should be in the form of Fixed deposit receipt/crossed DD/Bankers Cheque drawn in favor of "Pay and Accounts officer, NFC" payable at Hyderabad shall be submitted. Offers without EMD will be summarily rejected EMD may also be submitted in the form of online payment through Non-Tax Receipt Portal (NRTP) also known as "Bharatkosh". The head of account for EMD is 844300103020000 with PAO code: 046151 and DDO code: 200901, NFC and Ministry/Department as "Atomic Energy". The soft copy of the online-payment Receipt and Challan generated through the system may be uploaded along with the bid in the enclosed format 'Annexure to NIT' for enabling the refund of EMD. |
| 06 | Period of contract | 12 Months |
| 07 | Dates of availability of Tender documents for viewing and downloading | From 16.05.2026 to 08.06.2026 (14:00 Hrs) on website URL: https://eprocure.gov.in/eprocure/app . NIT is also available on website www.nfc.gov.in for viewing only. |
| 08 | Free viewing of Tender Documents in PDF format | Click "TENDERS OF DAE" on home page of NFC website. Those who are interested in participating in the tender, download Financial bids (BOQ) in excel format. |
| 09 | Purchase of tender Documents in Excel Format for participation in tendering. | Login in the Home page of the website URL: https://eprocure.gov.in/eprocure/app with your User ID / Password & Class III Digital Signature Certificate. Guidelines / Procedure for participation in tender is available at Appendix III of this NIT. |
| 10 | Last date and time of closing of online submission of tender | 08.06.2026 at 14:00:00 hrs. |
| 11 | Last date for submission of hard copies of | On or before 14:00 Hrs of 09.06.2026 in the office of Deputy General Manager, EPC & EM, NFC, Hyderabad |

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| | Documents. | |
| 12 | Date of opening of Tender | 09.06.2026 at 15:00 hours |
| 13 | Technical Bid And Financial Bid | <p>Offer Comprising of :</p> <p>a) EMD. b) Documents as per bidder eligibility criteria.</p> <p>The Contractors are required to fill and submit online, Schedule of Quantities (BOQ) for participation in the tender and EMD.</p> <p>The Contractors are required to submit self attested copies in Sealed Covers as under:</p> <ul style="list-style-type: none"> • EMD shall be placed in one sealed cover superscribed "EMD". • The tender and other related documents as per Bidders Eligibility criteria, are required to be placed in other sealed cover marked as "Tender and Other Documents" • Hard copy of the Tender shall be submitted in sealed cover only. Stapled/Open covers will not be accepted. • Late / Delayed /incomplete tenders will be summarily rejected. |
| 14 | For further information please contact on (040) 2718-3215/4206/4961, E-mail: babaji@nfc.gov.in | |
| 15 | Tender Notification and documents are available on NFC websites URL: https://eprocure.gov.in/eprocure/app / DAE | |
| 16 | Interested agencies may visit this website URL: https://eprocure.gov.in/eprocure/app / DAE for Registration. | |
| 17 | Contractors who fulfill the following requirements shall ONLY be eligible to apply. (Joint ventures are not accepted). Tender / Offer without valid EMD will be summarily rejected. | |
| 18 | <p>Bidder's Eligibility Criteria (BEC) (Eligibility criteria for participation in tendering)</p> <p>Only the bidders with the following clearance certificates / licenses will be considered :</p> <p>(A) State Pollution Control Board's Clearance: Valid Consent order For Operation (CFO) issued by State Pollution Control Board for recycling. Or Valid Consent order For Operation (CFO) issued by State Pollution Control Board for Treatment and Safe Disposal (Landfill).</p> <p>(B) State Industrial License Registrars certificate to operate the Industry.</p> | |
| 19 | The intending tenderer must read the terms and conditions as per "CONDITIONS AND CLAUSES OF CONTRACT" carefully. The tenderer should only submit his bid if he considers himself eligible and if he is in possession of all the documents required. Department reserves the right of Non-consideration of Tender documents 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. | |
| 20 | Information and instructions to the tenderer and general conditions posted on website shall form part of tender document. | |
| 21 | The tender document consisting of Schedules and the set of terms and conditions of the contract to be complied with and other necessary documents can be seen and downloaded from website URL: https://eprocure.gov.in/eprocure/app and can be viewed in the website of www.nfc.gov.in free of cost. | |
| 22 | The bid can only be submitted after uploading the mandatory scanned documents such as EMD through online payment and other documents as specified. | |
| 23 | Those contractors not registered on the website mentioned above, are required to get registered. | |
| 24 | The intending tenderer must have valid " Class-III" digital signature to submit the bid | |
| 25 | The Department reserves the right to accept / reject any prospective application without assigning any reason thereof. | |
| 26 | The tenderer shall be liable to be registered under CGST/IGST/UTGST/SGST Act shall submit GSTIN along with other details required under | |

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| | CGST/IGST/UTGST/ SGST Act to NFC, Hyderabad immediately after the award of the contract, without which no payment shall be released to the contract. The contractor shall be responsible for deposition of applicable GST to the authorities concerned |
| 27 | IF ANY INFORMATION FURNISHED BY THE APPLICANT IS FOUND TO BE INCORRECT at a later stage, he / she shall be liable to be debarred from tendering in NFC, Hyderabad. |
| 28 | Submission of multiple bids by a single party or multiple bids with same signatory shall be rejected. |
| 30 | Due to the security reasons, the tenderers (or) their authorized representatives cannot be permitted inside the plant without prior permission. Those tenderers(s) who want to enter inside the plant premises (for the purpose of work evaluation/ Pre-bid negotiation / to drop the tender quotation) must intimate the undersigned in advance (to the date of visit) and obtain entry permission and they should complete the security check-up before entry as a statutory requirement by following Covid Protocol Requirements. |
| 31 | Department will not be responsible for any Postal/ Communication delay. |
| 32 | Prospective tenderers shall satisfy themselves of fulfilling all the NIT criteria before submission of Tender. Department reserves the non-consideration of tender of the tenderers not fulfilling the stipulated criteria. |

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| List of Documents / Certificates to be uploaded as per NIT conditions | |
| a) | Scanned copy of EMD |
| b) | State Pollution Control Board's Clearance: Consent order For Operation (CFO) issued by State Pollution Control Board. |
| c) | State Industrial Licence Registrars certificate to operate the Industry. |
| d) | Information to be supplied by the tenderer as per Appendix-II |
| e) | Certificate of Registration for GST / TSGST |
| f) | PAN (Permanent Account Number) |
| g) | Any other documents as per the requirement in NIT |

Instructions to the Tenderers

1.0. Tenders are invited on behalf of the President of India from approved and eligible contractors for **“Collection, Treatment and safe disposal of Acidic Silt from NFC”**

2.0. Agreement shall be entered with the successful tenderer within 15 days from the date of issue of Service Contract. Tenderer shall quote his discount as per terms and conditions of the said form which will form part of the Agreement.

3.0. Duration of Contract: 12 months from the date of commencement of work.

4.0. Tenders should be uploaded on or before **18:00 hrs of 08.06.2026** and the hard copy of the documents as indicated in the NIT shall be sent to the Office of Dy. Gen. Manager, EPC & EM, Nuclear Fuel Complex, Hyderabad 500 062, on or before **14:00 hrs of 09.06.2026**. The tender will be opened by him / her or his / her authorized representative at EPC Building, NFC on **09.06.2026 at 15:00 hrs.**

5.0. Tenders shall be accompanied by EMD.

6.0 The Bids of all bidders will be opened as per date and time indicated in tender or the extended date, if any. Based on the credentials of the bidders, the bidders will be technically qualified as per the eligibility criteria given above. The offers of those bidders who are technically qualified or eligible will only be considered. The offers technically rejected will not be considered for financial evaluation. Hence bidders shall submit all document and fill all the information sought.

7.0 All tenders in which any of the prescribed condition are not fulfilled or any condition that is put forth by the tenderer shall be summarily rejected.

8.0. Canvassing whether directly or indirectly, in connection with tenders is strictly prohibited and the tenders of such contractors who resort to canvassing are liable for rejection.

9.0. The Competent Authority on behalf of the President of India reserves to himself the right of accepting the whole or any part of the tender.

10.0. Tenderer shall intimate the names of qualified persons who are working with him in any capacity or are subsequently employed by him and who are near relatives to any employee working in NFC or any other unit of Department of Atomic Energy. In case of any non-compliance of the above conditions by the tenderer, their offer is liable for rejection.

11.0. The offer shall remain valid for acceptance for a period of 180 days (One hundred and Eighty days) from the date of opening. If any tenderer withdraws his tender before the said period or makes any modification 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 forfeit the EMD/ the suspend the party for a period of one year.

12.0 All corrections shall be attested under the dated initials of the tenderer.

13.0. If it is found that the tender is not submitted in the proper manner or contains too many corrections or absurd rates, it will be open for the Government to reject the tender.

Ambiguities in rates quoted:

14.0. 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.

उप महाप्रबंधक/Deputy General Manager
ई.पी.सी एवं ई.एम, ना.ई.सी/EPC & EM, NFC
भारत के राष्ट्रपति के लिए तथा उनकी ओर से/For & On behalf of the President of India

भारत सरकार Government of India
परमाणु ऊर्जा विभाग Department of Atomic Energy
नाभिकीय ईंधन समिश्र Nuclear Fuel Complex
बहि श्राव प्रबंधन अनुभाग Effluent Management section

General Conditions

1. The contractor will be completely responsible for the job. The contractor shall deploy only qualified man power for collection of material from NFC.
2. Contractor shall provide own vehicle for the transportation activity so as to lift as much effluent as possible in one trip. Contractor shall fill up the details as provided in Appendix-II. Valid vehicle fitness certificate(s) from competent authority and filled up Appendix-II shall be submitted by the contractor.
3. **Contractor will be given advance intimation regarding the waste to be collected. Contractor will make the necessary arrangements accordingly. Contractor shall submit the details of vehicle and the driver to be deployed along with necessary documents, one day in advance, for entry permission into NFC campus.**
4. The contractor shall provide brief description of the process and the safe disposal methods that will be adopted for the processing of Acidic Silt.
5. Loading of the effluent in the vehicle of the contractor shall be in NFC's scope.
6. For permitting vehicles inside NFC, the vehicle documents must be proper and valid. Contractor's personnel (including driver and helper, if any, of the vehicle) should have valid identification. The contractor shall also produce necessary police verification certificates from the local police station for the manpower being engaged for the collection of the solid waste. Drivers engaged for this work should have valid heavy vehicle driving license and should be of accident free history.
7. The contractor is solely responsible for any accident, pollution, etc. taking place either at NFC while lifting the materials or during transportation or while storing / processing / disposing at their premises.
8. It is the responsibility of the contractor to safely dispose of the wastes, if any, generated during the process of this material in their premises in a suitable manner in keeping with the standards laid down by the State Pollution Control Board and other regulatory agencies. Officers of NFC may monitor the premises of contractor with or without prior notice in order to ensure that safety regulations as specified are adhered to by the contractor.
9. The contractor has to ensure safe working practices and follow all safety rules and regulations stipulated by SED, NFC from time to time.
10. No child labour should be engaged.
11. Contract labours for material movement within NFC premises are to be engaged in General Shift only.
12. The quoted value shall be inclusive of transportation and GST and any other mandatory duties and levies of the Government.
13. NFC reserves the right to terminate the contract in the interest of the Government at any time during the existence of the contract without assigning any reason.
14. Bills in duplicate submitted for payment shall be GST compliant. Income tax and GST under TDS as applicable at source shall be deducted from the bills. Contractor shall furnish his PAN No. and bank details along with a xerox copy of the same duly countersigned by him.
15. Payment for the work done by the contractor shall be made based on the work done by contractor which was accepted and measured by the Officer in charge, duly approved by the competent authority.
16. Offers received will be evaluated based on the total cost quoted inclusive of transportation and GST.
17. Incomplete and conditional tenders shall be rejected.
18. Contractors shall quote the rates both in words and figures.
19. Contractor shall sign each page of the tender document and upload the signed NIT in website.

20. The contractor shall ensure that labour deployed for the contract would confine themselves to their respective places of work and not indulge in activities that would be harmful to NFC.
21. Before quoting, the contractor may visit NFC for assessment of work with prior permission of DGM, EPC & EM. He may contact at 040-2718 -3215 / 4206 / 4961.
22. Based on the satisfactory performance, the contract may be extended for quantity / time as per the requirement on the same terms and conditions of the contract.

Accepted by contractor(s)

Signature along with seal

Detailed scope of work

1. The work involves Collection of Acidic Silt from NFC on "As is where is Condition" and Treatment and safe disposal, as per PCB guidelines
2. The successful contractor shall collect the effluent from NFC in their own transportation vehicle and carry out treatment and safe disposal of the effluent in their premises.
3. The quantity depicted for disposal is only indicative and may vary.
4. The loading of the waste in the vehicle of the contractor is in the scope of NFC.
5. The payment will be made based on the quantity of material disposed that was weighed and certified at Stores section of NFC.
6. The nominal composition* of Acidic Silt is as follows:

| Sl. No. | Parameter | Value |
|---------|--------------------------|-----------------|
| 1. | Nitric Acid | 3 - 12% by wt. |
| 2. | Soluble ZrO ₂ | 2 - 12% by wt. |
| 3. | Insolubles | 20 - 60% by wt. |
| 4. | Moisture | Balance |

*The nominal compositions are indicative only and may vary.

Schedule of Quantities

| Sl. No | Description of work | Quantity |
|--------|---|----------|
| 1. | Collection, Treatment and safe disposal of Acidic Silt from NFC on "As is where is Condition" | 660 MT |

- Quoted price shall be inclusive of transportation charges and GST.
- Offers received will be evaluated based on the total cost quoted inclusive of transportation and GST.

उप महाप्रबंधक/Deputy General Manager
ई.पी.सी एवं ई.एम. ना.ई.सी/ EPC & EM, NFC
भारत के राष्ट्रपति के लिए तथा उनकी ओर से/For & On behalf of the President of India

Appendix – II

INFORMATION TO BE SUPPLIED BY THE TENDERER

| | Description | Tenderer's Response |
|----|--|---------------------|
| 1. | Tenderer's name & address with telephone number, e-mail & Fax | |

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| 2. | Factory address and Telephone number | | |
| 3. | Name of the concerned person who will represent the Tenderer along with Telephone Number and e-mail addresses (The details shall also emailed after finalization of tender) | | <p style="text-align: center;">Name</p> <p style="text-align: center;">_____</p> <p style="text-align: center;">_____</p> <p style="text-align: center;">Tel. No.</p> <p>(1) _____</p> <p>(2) _____</p> <p>(3) _____</p> <p style="text-align: center;">e-mail address</p> <p>(1) _____</p> <p>(2) _____</p> <p>(3) _____</p> |
| 4. | End use of the effluent being purchased from NFC (Attach a brief process description which will be followed) | | |
| 5. | Whether the factory is owned or leased by the Tenderer. | | |
| 6. | Financial status of the Tenderer. If mortgaged, name of the financier. (i.e Banks, TSIDC, APSSIDC, etc.) ? | | |
| 7. | Current status of the Tenderer. If working, details of the products being produced. | | |
| 8. | Facilities at the factory i) Plant area ii) Open land iii) Details of Equipment / Storage tanks, processing capacity etc., iv) Details of previous experience in handling chemicals/effluents. | | |
| 9. | Permanent Account Number (PAN) allotted by Income Tax Dept. (Enclose latest Income Tax Clearance Certificate) | | |
| 10. | GSTIN Number. Please attach GST registration certificate copy | | |
| 11. | Bank Account Details (The details shall also emailed after finalization of tender) | | <p>Bank Account No. _____</p> <p>IFSC Code: _____</p> <p>Name of the bank: _____</p> <p style="text-align: center;">Name of branch: _____</p> |
| 12. | Any transportation facilities like truck, tanker, tractor, etc. available with the Tenderer. i) if yes, their registration and their capacities along with the mode of collection ii) If no, how the material is proposed to be transported from NFC ? | | |
| 13. | Is the Tenderer ready to collect the material immediately from the date of agreement / Sale order? If not, the probable date of collection of material from the date of agreement / Sale order ? | | |

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| 14. | Does the purchaser have the clearance from the State Pollution Control Board for all the products against which they have quoted? (Enclose copy of the CFO) | | |
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DECLARATION

I hereby solemnly state and declare that the information furnished above is correct and true to the best of my knowledge and belief.

(Signature)

Name & Signature of the Tenderer

Place :

Date :

INFORMATION AND INSTRUCTIONS FOR BIDDERS FOR e-TENDERINGPART 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.