

**HOMI BHABHA CANCER HOSPITAL & RESEARCH CENTRE
(A UNIT OF TATA MEMORIALCENTRE)**

PlotNo-1, Medicity, New Chandigarh, Punjab-140901 Email:

Captial.m@hbchrcm.tmc.gov.in

**Tender Name of Work: CMC of Firewall and Security License Renewal for three years at
HBCH, Sangrur, Punjab**

NIT:HBCHRCM/PUR/ CPP Tender/ 2026-27/01A

TENDER DOCUMENT

Sr No.	Description
A.	Notice Inviting Tender (NIT)
B.	Instructions for Filling E-Tender
C.	Instructions to Contractor
D.	Vendor Capability Form
E.	Tender Eligibility
F.	Scope of Work
G.	Indemnity Bond For Guaranteed Performance
H.	Proforma for Submission of Proposal for Exemption Under Section 31 of the CL (R&A) Act 1970.
I.	Social Clauses
J.	Special Directions to the Contractors:
K.	Required Documents
L.	General and Special Conditions of the Tender.
M.	Format of Notary Affidavit on Non-Judicial Stamp paper of Rs. 100.00
N.	MSME Status
O.	Startup Status
P.	Bank Details for Refund of EMD
Q.	Details to raise Work Order
R.	Instructions about filling the financial offer form (Part-II)

For HBCH & RC, Punjab



HOMI BHABHA CANCER HOSPITAL & RESEARCH CENTRE (A UNIT OF TATA MEMORIAL CENTRE)

PlotNo-1,Medicity, New Chandigarh, Punjab-140901

Email: purchase.m@hbchrcm.tmc.gov.in

Name of Work: CMC of Firewall and Security License Renewal for three years at HBCH,
Sangrur, Punjab

NIT:HBCHRCM/PUR/ CPP Tender/ 2026-27/1A
(HBCH, SANGRUR PUNJAB)



Serial No. A

Notice Inviting Tender (NIT)

The Director, HOMI BHABHA CANCER HOSPITAL & RESEARCH CENTRE, Plot No - 1, Medicity, New Chandigarh, Punjab – 140901 invites tender in two parts from Vendor for the **CMC of Firewall and Security License Renewal for three years at HBCH, Sangrur, Punjab** and requirement per below mentioned details:-

Tender Number	HBCHRCM/PUR/ CPP Tender/ 2026-27/1A
Tender Date	08/05/2026
Name of the Services	CMC of Firewall and Security License Renewal for three years at HBCH, Sangrur, Punjab
Mode of Tendering	E-Tender Two- Part
Tender Processing Fee	Nil.
EMD	Rs. 95000/- (Rs. Ninety five Thousand Only) to be submitted in the form of Demand Draft in favour of “Tata Memorial Centre” payable at Chandigarh to be enclosed in a sealed envelope. OR Tenderer’s who are registered with NSIC/SSI/MSME are exempted from paying EMD(as per rule) provided they upload photocopy of registration certificate. If EMD is not submitted and registration certificate copy is not uploaded the tender/ bid shall be disqualified.
Performance Bank Guarantee	5% of contract Value for the period of contract +3 months
Tender Documents for download and view	On website https://eprocure.gov.in/eprocure/app . Information of said tender is also available on our website https://tmc.gov.in for viewing only.
Date of Publish	08/05/2026 website on CPPP Site: https://eprocure.gov.in/eprocure/app
Document Download / Sale start Date	08/05/2026 (18:30 Hrs) website on CPPP Site: https://eprocure.gov.in/eprocure/app
Document Download / Sale End Date	29/05/2026 (18:30 Hrs) website on CPPP Site: https://eprocure.gov.in/eprocure/app
Seek Clarification Start Date	08/05/2026 (18:30 Hrs) website on CPPP Site: https://eprocure.gov.in/eprocure/app
Seek Clarification End Date	11/05/2026 (18:30 Hrs) website on CPPP Site: https://eprocure.gov.in/eprocure/app
Pre Bid Meeting	13/05/2026 (15:00 hrs) Venue: Purchase Department, Homi Bhabha Cancer Hospital & Research Centre, Medicity, New Chandigarh, Punjab – 140901. <u>(ALL PARTICIPANTS ARE REQUESTED TO CLEAR ALL THEIR QUERIES IN PRE-BID MEETING, NO FURTHER QUERIES WILL BE ENTERTAINED)</u>
Validity of Tender	One Hundred Eighty (180) Days from the date of opening of Technical Bid.
Online Bid submission start Date	From 08/05/2026 (18:30 Hrs)
Online Bid submission End Date	Upto 29/05/2026 (18:30 Hrs)



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Submission of Receipt of Original (Hard Copies) DD, FDR & BG towards Tender fees, processing fees & EMD etc	On or before 29/05/2026 (17:30 Hrs) in purchase Department, Homi Bhabha Cancer Hospital & Research Centre, Medicity, New Chandigarh, Punjab – 140901
Online opening of Part –I Technical Bid	01/06/2026 (10:30 Hrs) website on CPPP Site: https://eprocure.gov.in/eprocure/app
Online Opening of Part – II i.e Financial Bid of Technical Qualified Bidders	Will be Notified Later
Name & location of work	The contractor has to provide services at HBCH, Sangrur Punjab – 148001.

Note:1. Financial bid to be quoted in INR only

The bidder may contact the following officials for any clarifications required:

- 1. For Tender Technical Specifications:- IT dept. Tel No.: 0160-2810094**
- 2. For Commercial/Financial Terms DCA, TMC .Tel No.:1602810084Extn.3645**
- 3. For e-Tender Procedure clarifications and other tender related queries**
- 4. Purchase Department at Tel No. 160 2810082 Extn.3611**

All above clarification if any, may be sent to email id: [purchase.m@hbchrcm.tmc.gov.in/](mailto:purchase.m@hbchrcm.tmc.gov.in)
capital.m@hbchrcm.tmc.gov.in

TMC shall not be responsible in any manner for whatsoever reasons, for delayed upload of the tender/ late submission of the tender/ late submission of EMD.

For HOMI BHABHA CANCER HOSPITAL & RESEARCH CENTRE



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Serial No. B

Instructions for Filling E- Tender

1. Before filling up the e-tender, read all instructions, tender terms and conditions properly.

The contract of Services will be governed by these terms and conditions. Your digital signature will indicate that you have read and accepted all the conditions and undertake to abide by these conditions unless specifically denied/mentioned by you in your offer.

- 1.1. On behalf of Director, HBCH&RC, Punjab, (hereinafter referred to as the Purchaser) invites electronic tenders (e-tender) for the rate contract as set forth in the “Notice Inviting Tender” and “Scope of Work/Technical Offer form” page and “Financial Rate Page screen/Financial offer form” is attached with each electronic tender. The contract, if placed, shall be governed by (i) the latest version of TMC (HBCH&RC, Punjab) Terms and Conditions of Contract, (ii) Instructions to tenderer’s for e-tenders (iii) General and special conditions which are available at the respective links on the e-procurement site <https://eprocure.gov.in/eprocure/app>.
- 1.2. The tender prepared by the tenderer shall comprise the following documents.
 1. Earnest Money Deposit furnished as prescribed in the tender document.
 2. Documentary evidence establishing as per the relevant clauses of the document that the tenderer is eligible to apply for the tender and is qualified to perform the contract if its tender is accepted.
- 1.3. It will be presumed that the firms who have submitted the e-bid along with EMD have gone through all the terms and conditions of tender thoroughly and accept TMC (HBCH&RC, Punjab) conditions of contract, and there is no deviations in their quotations.
- 1.4. Incomplete tenders/tenders not complying with the terms and conditions of the tender document; tenders received after the closing date; suppression/falsification of information/influencing or intimidating other tenderers shall entail disqualification of the tender.
- 1.5. Technical offer form (Part I) inclusive of Technical specifications/Scope of supply and compliance form (separately available on <https://eprocure.gov.in/eprocure/app>, for view & online submission). **Tenderer/Bidder should not disclose price or any other charges in Part-I. Also no price or any other charges details shall be uploaded in Part-I**
- 1.6. No Financial Bid or any indication towards quoted prices should be included in Part-I offer.
- 1.7. Financial offer form (Part-II) (separately available on <https://eprocure.gov.in/eprocure/app>, for view & online submission). **Financial offer shall be submitted only in online mode as per financial offer form (Part-II). Hard copy of Financial Offer shall not be considered.**
- 1.8. Manual offers shall NOT be accepted against E-Tenders, even if they are submitted on the Firm’s letter head/any other form acquired or downloaded and submitted in time. All such manual offers shall be considered as invalid offers and shall be rejected summarily without any consideration.
- 2. E-Tender NIT documents must consist of:**
 - 2.1. Notice Inviting Tender (NIT)
 - 2.2. Instructions for Filling E-Tender
 - 2.3. Instructions to Contractor
 - 2.4. Vendor Capability Form
 - 2.5. Technical Specifications
 - 2.6. General and Special Conditions of the Tender
 - 2.7. The Contractor have to submit solvency certificate for Rs. 30.00 Lakhs from their Bank
 - 2.8. Disclosure of existing customers to whom Contract of service /completed in India for last three years.
 - 2.9. Compliance required against O.M. dated **23.02.2023** issued by Ministry of finance w.r.t amendment of General Financial Rules.
 - 2.10. Format of Notary Affidavit on Non-Judicial Stamp paper of Rs. 100.00
 - 2.11. MSME Status
 - 2.12. Startup Status
 - 2.13. Bank Details for Refund of EMD
 - 2.14. Terms for arriving lowest commercial bid
 - 2.15. Instructions about filling the financial offer form (Part-II)



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3. Filling of e-Tenders

- 3.1. Tenders should be duly filled in (on the assigned space), duly signed with the digital signature and submitted online.
- 3.2. Tenderers must fill-in the Technical offer form, financial offer form and attach scanned copy of duly filled documents as asked in the NIT.
- 3.3. All the mandatory fields of the Technical offer form and Financial offer form (i.e. Price Bid) including basic rate, all taxes and duties (including maximum percentage of GST (SGST / CGST / IGST) or any other taxes/duties which may become applicable during the currency of the contract, freight upto destination and any other charges have to be filled up by the vendor. The unit of rate shall be as indicated in the tender schedule and cannot be altered by the vendor. All-inclusive rates shall be automatically calculated by the system and shown on the vendor before submission of offer.
- 3.4. Tenderers should show discount in the financial offer form (i.e. Price Bid) only, instead of anywhere else in the offer. Discounts not shown at designated place will be summarily ignored for assigning inter-se ranking of offers. Conditional discount will not be considered for adjudging the inter-se position i.e. rate quoted without any conditions attached (viz. Discount/Rebates having linkages to quantity, payment, inspection agency, destination, delivery place etc.) will only be considered for evaluation purpose. In other words, discounted rates linked to quantities, prompt payment etc. will be ignored for determining inter-se position. Purchaser, however reserves the right to use the discounted rate/rates considered workable and appropriate, for counter offer to the successful tenderers.
- 3.5. Tenders should show discount in % in the discount column and conditional discount will not be considered.
- 3.6. Tenderer should accept all TMC (HBCH&RC Punjab) conditions of contract. Any condition not in conformity with TMC (HBCH&RC, Punjab) conditions of contract shall not be accepted and will be rejected.
- 3.7. Financial bid to be submitted ONLINE ONLY and hard copy are NOT to be submitted.

4. Assistance to Bidders:

- i. 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 on following email ids: -purchase@hbchrcm.tmc.gov.in 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.
 - ii. Guidelines for hassle free Bid Submission are available at https://eprocure.gov.in/cppp/hassle_free_bid_submission.pdf for submission of bid.
 - iii. The Tenderers are required to quote in the same rate units (Numbers /Kgs. /Sets /Mtrs /Boxes etc) as given in the tender schedule. Any deviation in this aspect will make the offer to be summarily ignored.
 - iv. 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
- i. Help Desk Number**
- 1) 0120-4001 002
 - 2) 0120-4001 005

It is the vendor's responsibility to submit all relevant and applicable documents as the case may be. The offer shall be technically evaluated only if all the relevant and applicable documents are uploaded, failing which TMC ((HBCH&RC, Punjab) reserves the right to reject the offer.

1. Filling the compliance form:

Vendors are advised to complete the "Compliance column" mentioned in the Technical Offer Form.

Compliance column may be filled with relevant data, figures, range etc. as applicable in 'remark' column instead of just mentioning "YES / NO / Complied"

2. Tender/Bid Submission

E-tender with the relevant documents must be uploaded and digitally signed with the digital signature of

the preauthorized personnel of the tenderer already registered with



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the <https://eprocure.gov.in/eprocure/app>. Digital signature used must be Class III with obtained from

G.O.I. Approved Certifying Authority. Bids received only in the form of electronic mode available <https://eprocure.gov.in/eprocure/app> will be considered. On the website The e-procurement system does not permit submission of any offer after the closing date and time of that e-tender. Hence there is no scope of any Late/delayed offers in the online bidding process.

3. Tender Opening

Electronic mode (e-tenders) will be opened only after stipulated closing date and time of the tender as shown on the <https://eprocure.gov.in/eprocure/app> website.

Vendor shall not be required to be present at HBCH&RC, Punjab office for any e-Tender opening process. They can obtain totally transparent bid tabulation statement by logging on the <https://eprocure.gov.in/eprocure/app> website after tender opening.

All the participating vendors who have submitted valid electronic offers (e-tenders) can view their own offer details as well as the tender tabulation statement by clicking status button.

HBCH & RC, Punjab (HBCH&RC, New Chandigarh & HBCH, Sangrur) does not guarantee opening of the tenders immediately after the closing date and time due to reasons beyond its control and hence tenders may also be opened after the due date and time. It will however be ensured that no offers are submitted after tender closing date and time vendors cannot submit/modify any offer or attach any file to it after the closing date and time as stipulated in the tender notice. System does not permit any alteration, modification, deletion of any entry or condition, offered by the tenderer in the e-tender, after closure of the virtual date and time.

Director, HBCH&RC, Punjab reserves the right to cancel, reduce or divide the contract among more than one source without assigning any reason for such action.

4. The Director,(HBCH&RC, Punjab) reserves the right to reject, add, reduce, or differ the purchase/services without assigning any reason at any stage thereof and claim in this behalf in any way shall not be tenable for compensation in one way or the other. In such case the bidder will be refunded with the earnest money deposit without any payment of interest. The Director, (HBCH&RC, Punjab) on enquiry will disclose the reasons for rejecting a tender or non-issuing a tender document.
5. The Director, (HBCH&RC, Punjab) also reserves the right to extend the validity of the Rate Contract for more than one year as mutually agreed upon.
6. In case of acceptance of the Tender, the contractor will have to pay Security Deposit to the extent of 5%of the total value of the Contract for satisfactory fulfilment of the agreement within 15 days from the date of intimation for acceptance of the Tender, failing which, bills against the contract will not be paid till the Security Deposit is paid and the Contract is signed. This Security Deposit will not carry any interest.
7. Security Deposit is to be paid either in cash or by DD or FDR drawn in favour of TATA MEMORIAL CENTRE” payable at New Chandigarh or in the form of a Bank Guarantee from the Nationalized bank. Cheque will not be accepted.
8. An Indemnity Bond indemnifying Homi Bhabha Cancer Hospital & Research Centre, New Chandigarh in respect of any statutory and legal liabilities as a result of your being awarded a contract must be enclosed with the tender in the format enclosed.
9. In case of acceptance of the Tender, the contractor will have to enter into a Contract as per the specimen copy of the Agreement/Contract attached herewith.
10. In case of acceptance of the Tender, the charges quoted therein must be valid up for 180 Days. Under no circumstances charges will be revised, upwards after opening of the tender and during the currency of the contract.



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Instructions to Supplier

Supplier is requested to take note of the following instructions while filling the Tender form for submission of Technical and Commercial offer:

1. The tenderers should furnish the full contact details such as recent phone nos., mobile nos., email id, mailing address, office address which will be in operation for a period of two years. HBCH&RC will send all communication preferably by e-mail. Non-receipt of communication will not be our responsibility. So, tenderers must ensure correct and operational email ID and fax Nos. If any changes in contact details then ensure to submit to HBCH&RC.
2. The bidder should be having a legal entity either of individual/partners or a body corporate which may sue or may be sued.
3. The bidder should be competent enough to deal with the business of the tendered item technically and financially and should have adequate man-power having prescribed qualification (Skilled & Technical) required for managing the business.
4. The bidder should have necessary license under the prevailing laws of the land and competent to undertake import and export process of goods and services.
5. The bidder should have tax payment capability by producing 3 years Assessment Clearance Certificate as and when asked for in addition to PAN and GST No.
6. The bidder should provide Service tax No. and License No. as may be required for manufacturing of item and/or import from foreign origin.
7. Experienced bidder should attach certificate of their past experience in support of their capability in the field of dealing with the item tendered.
8. The successor / heirs in office will be responsible for the liabilities created by the bidder in respect to the item / services offered by bidder.
9. The risk of loss in transit of the goods / services shall be the responsibility of the bidder.
10. The bidder will be solely responsible for the activities if found fraudulent on the part of principal to cheat or swindling the Indian public by way of advance payment or breach of terms and condition of L/C established for import of tendered item.
11. The bidder will be responsible for abiding the international laws including rules relating to package etc. applicable to the item / services offered by the bidder.
12. The bidder will be responsible for ensuring that the international standards before the consignment of the item is dispatched from the godown of manufacturer of foreign origin to deliver into India at the place of the user.
13. The bidder will be responsible for safe transit of the goods under proper goods insurance coverage and under standard conditions.
14. The supplier should have a team comprising of experts of the line for erection, installation, commissioning and maintenance of the equipment/article tendered for use in the public interest.
15. The bidder should inform in advance to the Institute about the requirement for the erection, installation and commissioning indicating the additional amount of charges/expenditure by the bidder. A separate turnkey proposal shall be submitted if the supplier undertakes to modify the existing infrastructure to suit the installation of the proposed equipment. In normal course the letter of intent will include the costs of the equipment and its installation.
16. Eligibility criteria as per OM Dated 23.07.2020 () issued by MoFw.r.t amendment of GFR
 - 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 Central Authority.



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- II.** "Bidder"(including the term 'tenderers', '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 state adhere in before, including any agency branch or office controlled by such person, participating in a procurement process.
- III.** The beneficial owner for the purpose of (iii) above will be as under:
- 1.** **In case of a company or Limited Liability Partnership, the beneficial owner is the natural person(s), who, whether acting alone 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 director to control the management or policy decisions including by virtue of their share holding or management rights or shareholders agreements or voting agreements;
- 2.** 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;
- 3.** 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;
- 4.** Where no natural person is identified under (1) or (2) or (3) above, the beneficial owner is the relevant natural person who holds the position of senior managing official;
- 5.** In case of a trust, the identification of beneficial owner(s) shall include identification of the author of the trust, the trustee, the beneficiaries with fifteen percent or more interest in the trust and any other natural person exercising ultimate effective control over the trust through a chain of control or ownership.
- IV.** An Agent is a person employed to do any act for another, or to represent another in dealings with third person.
- V.** 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.
- 17.** The bidder will be responsible for all the consequences legal or administrative with regard to the persons involved in erection, installation, commissioning & maintenance for compensation in case of any damage occurred to them while execution of the work.
- 18.** The bidder will be under obligation to intimate to institute in advance about the assistance to be extended by the institute without involvement of expenditure or at the cost of the bidder in connection with the process of erection installation and commissioning.
- 19.** The bidder is responsible for installation and commissioning of the equipment without damaging infrastructural image/face of our building/installation site. Temporary destruction and reconstruction of existing structure in connection with the site preparation and installation of the equipment will be the vendor's responsibility. Charges/expenses involved for the same shall be borne by the supplier. If any damage takes place while the work is in progress, from any cause whatever or if any defect, shrinkage or other faults appear in the work, the bidder shall make good the same at his own cost.
- 20.** **The bidder should obtain clearance from structural consultant before starting the work**



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(wherever applicable).

21. The installation certificate will have to be issued by the team of the experts and it should be countersigned by the user or **Authorized person** and the date on which such certificate is countersigned by will be **the date from which period of warranty commence.**
22. The bidder are also advised to ensure that the Commercial offer and the Technical offer papers are signed by the authorized persons and rubber stamp should be put wherever asked for.
23. The offers should be submitted within the scheduled time limits and delay if any occurred in Submission on account of any reason whatsoever shall not be condoned and such delayed offers received late shall be liable for rejection.
24. The bidder or his authorized representative will be entitled to participate in the tender opening process to take note of the proceedings of disclosure.
25. The bidder may contact the following relating to any of the item published in Tender Notice;
 - a. **Preventive department at Tel No: 0160-2810037 -Ext 4004 for technical clarification.**
 - b. **Purchase Dept. at Tel No:0160-2810081 -Ext 3605 & 0160-2810011 -Ext 2013 for any other clarification.**
26. **Any change in policy decision made by the HBCH&RC management before awarding the contract will be binding on the vendor.**
27. **Conditional & incomplete offers will not be accepted.**
28. The Director, HBCH&RC reserves the right of cancellation, adding, reducing or deferring the purchase without assigning any reason thereof at any stage in the processing of tenders received and no claim in this behalf from any tender in any way shall be entertained/tenable/entitled for compensation in one way or the other. The Director, HBCH&RC on enquiry will disclose the reasons for rejecting a tender or non-issuing a tender document.

I certify that I have read the above instructions carefully and taken note of them.

**Date:
with seal**

**Signature
Name of authorized person for bidder**



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Conditional Tender offer shall not be considered.

Tenders should be addressed to the Purchase, Homi Bhabha Cancer Hospital, Sangrur 148001, along with receipt of Earnest Money Deposit (EMD) of Rs. 95000/- only in the form of Demand Draft of any Scheduled Bank in favour of Tata Memorial Centre. Payable at Sangrur. In form of Bank Guarantees and Cheques for Earnest Money Deposit () will not be accepted. Original receipt of the EMD should be submitted along with Technical Bid.

It is responsibility of the bidders to see that complete bidding, documents are deposited to Purchase dept, Homi Bhabha Cancer Hospital, Sangrur on before the date and time mentioned above for submission of tender, failing which the bid would be considered late and rejected. Mere handing over of the bidding documents at receipt counter or at any other counter or room or person cannot be considered as submission of bid.

The contractor shall be required to deposit an amount equal to 5% of the tendered value of the contract as Performance Security Deposit within the period prescribed for commencement of work in the letter of award issued to successful bidder. Performance Security may be accepted as Bank Guarantee of Scheduled Banks and State Bank of India or F. D. Receipt of the State Bank of India or Scheduled Bank in favour of Tata Memorial centre. The Performance Security should be valid till end of contract period plus 3 months thereafter.

In case the maintenance & services not found satisfactory to our satisfaction the contract will be terminated by giving 30 days notice, and the Performance Security Deposit shall stand forfeited without prejudice to rights to take any other action under the terms of contract.

...2

The contractor shall not claim any increase in rates due to rise in cost of raw materials, operational cost etc., and all inclusive charges accepted shall be firm throughout the currency of the contract.

Income Tax & Surcharge as applicable thereon, will be deducted from the total value of work done as per directives of Ministry of Finance. A certificate for such deduction will be issued to you by Accounts Dept. on request in writing.

The contractor shall abide by the general directives, and conditions of the Contract and contract Health Regulations or any other directives issued by the Management/State/Central Government any other statutory body at any time during the execution of contract. All the liabilities arising out of the any provision of labour acts in force and enacted from time to time shall be contractor's responsibility.

The contractor shall be required to obtain a license from the Commissioner of Labour under the Contractor Labour (Regulation & Abolition) Act 1970 immediately and to observe and abide strictly by the rules and regulations frame there under, in case the said Act is applicable.

Contractor shall have to comply with all local State/Central and other Government rules, regulations by-laws etc. and shall be responsible for payment for all fees, duties taxes etc. and such other dues or charges which may be liable under this contract.

The Director, HBCH&RC, Mullanpur and Sangrur reserves the right to accept the work in full or in part or reject the tender in full or in part without assigning any reason thereof.



**HOMI BHABHA ANCE RHOSPITAL & RESEARCH CENTRE
(A UNIT OF TATA MEMORIAL CENTRE)**



Plot No-1, Medicity, New Chandigarh, Punjab-140901

Email: purchase.m@hbchrcm.tmc.gov.in

**Name of Work: CMC of Firewall and Security License Renewal for three years at HBCH,
Sangrur, Punjab**

**NIT: HBCHRCM/PUR/ CPP Tender/ 2026-27/1A
(HBCH, SANGRUR PUNJAB)**

Scope of Work (SoW): Firewall Renewal

REQUIREMENT FOR RENEWAL OF FIREWALL LICENSES FOR THREE YEARS

1. **Schedule of Requirements:** The schedule of requirements to be covered under this contract shall be as follows: -

(a) It is proposed to renew Firewall UTM Licenses - IPS, Advanced Malware Protection, Application Control, URL, DNS & Video Filtering, Antispam Service and comprehensive AMC of 2 firewalls for period of three years. The details of firewalls are as given below: -

Sr. No.	Description	Qty
1	FG-401E (FG4H1ETB22900978)	1
2	FG-401E (FG4H1ETB23900205)	1

(b) Licenses to be renewed on placement of Contract for the period of three years.

(c) All repairs/maintenance are to be undertaken of lodging complaints. Critical issue (Firewall down): response within **1 hour**, resolution within **4-6 hrs**. High severity: **4 hrs response**, Medium: **8-24 hrs**, Uptime commitment: **99.5% or higher**. In case of any delay anticipated in the repairs, suitable replacement of equivalent of higher make/model is to be positioned by the contracted firm failing which penalties as applicable will be levied. All spares, including consumables, required for repairs/maintenance is to be provided by the vendor, without any cost to the organization.

(d) A quarterly preventive check and maintenance would also be conducted in all the above hardware.

(e) Any damage of Govt property while work is in progress will be made good by the service provider including all spares, Support during security audits, Firewall rule audit reports (quarterly).

(f) The firm will get a slip duly signed by the user on completion of repairs.

(g) **Firm should be authorized by OEM (Fortinet)**. Valid Manufacturer's Authorization Certificate need to submit and Company should be an ISO 9001:2015 or higher certified.

(h) The contract will come into force for three year. The successful vendor will ensure that the licenses are renewed on placement of contract for the period of three years and the right expertise is deputed for resolving any issues to the satisfaction of buyer.



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Detailed Scope:

1. Objective

The objective of this project is to renew, upgrade, and ensure uninterrupted protection of the organization's network security infrastructure by maintaining and enhancing the existing firewall system.

2. Scope Overview

The scope includes renewal of firewall licenses/subscriptions, firmware updates, health checks, and optimization of existing configurations to align with current security requirements.

3. Detailed Scope of Work

3.1 License & Subscription Renewal

- Renew firewall licenses (e.g., UTM, Threat Prevention, IPS, Antivirus, Web Filtering).
- Ensure validity of support contracts (OEM support, hardware warranty).
- Verify continuity of security signature updates.

3.2 Firmware & Software Upgrade

- Upgrade firewall OS/firmware to the latest stable version.
- Ensure compatibility with existing network infrastructure.
- Perform upgrades during approved maintenance windows.

3.3 Configuration Backup & Validation

- Take complete backup of existing firewall configuration.
- Validate current rules, policies, and NAT configurations.
- Ensure rollback plan is available in case of failure.

3.4 Policy Review & Optimization

- Review existing firewall rules for redundancy and security gaps.
- Remove unused/obsolete rules.
- Optimize policies for improved performance and compliance.

3.5 Security Monitoring & Incident Response

- Vendor shall provide support during any cybersecurity incident including malware, intrusion, or DDoS attacks.
- Firewall logs shall be reviewed periodically and critical alerts escalated immediately
- Vendor will assist in forensic analysis and mitigation.

3.6 Security Services Validation

- Verify proper functioning of:
 - Intrusion Prevention System (IPS)
 - Antivirus/Anti-malware
 - Web and Application Filtering
 - VPN services (IPSec/SSL)
- Ensure real-time threat intelligence updates are active.

3.7 Performance & Health Check



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-
- Assess CPU, memory, and throughput utilization.
 - Check logs, alerts, and system health.
 - Identify bottlenecks or anomalies.

3.8 Testing & Validation

- Conduct post-renewal testing:
 - Connectivity tests
 - VPN functionality
 - Rule enforcement validation
- Confirm no disruption to business operations.

3.9 Documentation

- Update network and firewall configuration documentation.
- Provide license details and renewal records.
- Document changes made during the process.

Support & Maintenance

- Post-renewal support for a defined period (e.g., 30 days).
- OEM support as per renewed contract.

CONTRACTORS SIGNATURE WITH SEAL



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Eligibility Criteria

PRE-QUALIFICATION CRITERIA (PQC)

The bidder must meet the following pre-qualification criteria to be eligible for participation in the tender:

S. No.	Criteria	Requirement	Documents to be Submitted
1	Legal & Operational Presence	Bidder should be operational in India for at least 10 years	Certificate of Incorporation / Registration Certificate
2	Quality Certifications	Valid ISO 9001, IISO/IEC 20000-1	Copy of valid certificates
3	Turnover	Bidder should have a minimum average annual turnover of ₹5 Crores during the last 03 financial years.	Audited financial statements and CA certificate
4	Net Worth	Bidder must have a positive net worth in last 3 financial years.	CA certificate / Audited balance sheets
5	Technical Manpower Capability	Bidder must have a minimum of 15 (fifteen) technical support engineers / manpower on its payroll.	Self-declaration on letterhead and HR certificate
7	Experience Criteria	Bidder should have successfully executed similar work orders in Government / PSU organizations as follows: At least one (01) order of value 80 % or more, OR At least two (02) orders each of value 60 % or more, OR At least three (03) orders each of value 40 % or more. All such orders must have been executed during the last three (03) financial years.	Work orders and Completion certificates
8	OEM Authorization	Bidder must submit a valid Manufacturer Authorization Form (MAF) from the proposed OEM	Manufacturer Authorization Form (MAF)
9	Support Infrastructure	Bidder must have a 24x7 Network Operations Center (NOC) for monitoring and support 24x7 NOC support availability	Undertaking on letterhead and NOC details

Note:

- All documents must be self-attested and stamped by the authorized signatory.
- Supporting documents must be clear and legible.
- Non-submission of any required document may lead to rejection of the bid.

CONTRACTORS SIGNATURE WITH SEAL



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Contractors must distinctly understand:

1. That they will be strictly required to confirm to the condition of the Contract as contained in each of its clauses and that the plea of "**CUSTOM PREVAILING**" will not on any account be admitted as an excuse on their part for infringement of any of the conditions.
2. The contract must be executed on or before the date fixed and intimated in writing to the successful contractor.
3. That postponement of the payment of the full contract deposit of the execution of the contract will not be Permitted by the Director, having in his possession other Deposit on account of other Tenders or Contracts, which Deposits may be or become returnable to the contractor and which they may wish to transfer as Deposit under this Contract. Such transfers will not under any circumstances be permitted.
4. If the tender is accepted but the contractor fails to execute the contract, then the amount of tender deposit (EMD) will be forfeited.
5. Compliance report on technical bids be clear. If tenderer not quoted or put dash (-) or 'NA' then it will be presumed that quoted price includes those item cost.
6. **Eligibility Criteria for Technical Selection:**
The following documents duly stamped and signed to be submitted along with technical bid.
 - Vendor Capability form,
 - Income Tax Returns Acknowledgements for last 03 year
 - Balance Sheet, Profit & Loss A/C for last 03 Year
 - Copy of Service Tax Certificate/GST Certificate
 - Copy of Factory Registration License/certificate for registration of firm
 - Copy of Contract Labour License (if applicable).
 - Minimum experience with same kind of work to be submitted as on last date of submission of tender – Documentary evidence to be enclosed as per the pre qualification criteria.
 - Details of number and nature of persons proposed to be assigned for carrying out the day today activities.
 - Copy of ESIC No.(if applicable).
 - Copies of Employer P.F.Account No. & individual Employee's P.F.Account No. (if applicable).
 - Fire certificate from Appropriate Authority, if required as per rules.(to be submitted after award of contract).
 - Details and certificates from places where the contractor is presently carrying out similar work.
 - **If required, against technical evaluation of bidder site visit of existing work place will be done for evaluation of the bidder capability by committee member.**
7. The Director may at his sole discretion reject all or any of the tenders without assigning any reason for the same. The contractors must fill in the tenders strictly in conformity with the instructions given with the schedule, failing which, their tenders are liable to be rejected.
8. The Tenderer/Contractor should furnish along with tender a Notary affidavit on Non-judicial stamp paper of appropriate value stating their in as under:
 - The vendor/contractor to submit along with tender an affidavit (**on stamp paper**) confirming that no case pending against them in court of law, or that no time they were penalized by any court of Law or Regulatory Authority.
 - That the firm has been providing/ dealing the CAMC services for more than/equal to two consecutive financial years.
 - That the firm is never being blacklisted/penalized/defaulted by any government institution/Hospitals



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with in last 5 years.

- That the firm has deposited upto date **Sales/Service Tax/GST** and Income Tax (Attach copy of clearance/ Return certificate).
 - That the rates quoted by the firm are the lowest and not higher than the similar/same work/services in any other Institution or Hospitals. Rates have been checked by me/us and if approved the work/services will be provided for the specified period. **N.B. The affidavit must be as per the details mentioned above. Any changes in the text matter are not accepted & HBCH&RC, New Chandigarh reserves the right to reject such offers.**
11. The lowest bid shall be calculated based on the quoted value in the respective financial bids and the contract will be awarded to the Lowest Bidder.
12. **Payment Terms:**
- Contractor will submit the pre-receipted bills in duplicate on 1st working day of every month in respect of claim for the preceding month with the certificate for execution of the work satisfaction.
 - Certification from the Officer-In-Charge, IT stating that the work has been carried out satisfactorily during each quarter.
 - All bills should be affixed with revenue stamp and should be submitted on printed forms, duly signed and pre-receipted.
 - Permissible taxes will be deducted from the bills and certificate will be issued by the Centre.
13. **Compliance of Statutory Norms:**
- The Institute is registered in terms of the Contract Labour (Regulation and Abolition) Act, 1970 with the Registering Officer under the Regional Labour Commissioner (state). As such, the service provider shall be required to obtain requisite license from the office of the Regional Labour Commissioner (state) under the aforementioned Act.
 - The contractor shall have his own set-up including registration under the relevant laws governing the type of work he is to perform.
 - The contractor shall abide by all the rules and regulations of the labour laws and rules framed there under and maintain all the registers required under the above-mentioned Act, Rules and regulations, including the Contract Labour (Regulation and Abolition) Act, 1970.
 - The contractor shall be wholly responsible for the payment of minimum wages to his workers. As and when the minimum wage rate is changed by the Central Government, the contractor shall have to pay the revised rate to his workers as on that date.
 - The contractor shall be liable to comply with the Employees' State Insurance (ESI) Act, 1948 and Employees' Provident Fund (EPF) and Miscellaneous Act, 1952.
 - The contractor shall be liable to deduct the employees' contribution of EPF and ESI and deposit the same along with his part of the contribution of EPF and ESI to the respective authorities within the statutory periods and shall provide a signed copy of the deposit challan to the institute within one week of depositing the same to the respective authorities. The service provider shall regularly maintain proper record in this regard, which can be inspected by the appropriate authority of the institute at any time.
 - The contractor shall pay wages directly to the workmen without any intervention of any labour contractor. The contractor shall also ensure that no amount by way of commission or otherwise is deducted from the wages of the workmen.
 - The contractor shall be solely responsible with regard to the supervision, salary/wages, and service conditions in respect of his employees/workmen, which shall be fair and in no case be less than the wages prescribed by the Central Labour Commissioner under the Minimum Wages act as in force from time to time.
 - The contractor shall, within 14 days from the date of issue of work order will apply to the Assistant Labour Commissioner for Labour License for the maximum number of workers he intent to engage on work. A copy of the application has to be furnished to the Engineer in Charge of the work.
 - All the liabilities arising out of any provision of Labour Acts in force and enacted/



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amendment from time to time during the execution of contract shall be contractor's responsibility. Any expenditure incurred by Hospital to face the situation arising out of the negligence on the part of the contractors or on the part of their laborers shall be to the contractor's accounts and recovered from the contractor's dues.

FOR DIRECTOR

HBCH & RC, Punjab

I/We have read the Terms and Conditions and the same are acceptable to me/us.

**(Signature and Rubber Stamp of the
contractor) CONTRACTOR'S FULL NAME AND ADDRESS:**

NAME:

PERMANENT ADDRESS:

LATEST CORRESPONDANCE ADDRESS:

LATEST TEL. NO.: _____

Fax No. _____

WORKING MOBILE NO. _____



**HOMI BHABHA ANCIERHOSPITAL&RESEARCHCENTRE
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(HBCH, SANGRUR PUNJAB)**

SerialNo-C

A) INSTRUCTIONSFORSUBMISSIONOFTENDER

The following documents duly stamped & verified shall be the submitted along with Technical Bid for qualifying criteria for Technical Scrutiny –

1	EMDINR(₹)95000/--inform of DD/banker cheque, in the favour of“ Tata Memorial Centre, Payable at New Chandigarh ”/EMD Exemption Certificate
2	NOC Copy of Pollution Control Board (to be submitted after award of contract)
3	Copy of PAN No.
4	Copy of GST Registration Certificate & GST No.
5	Copy of ITR and Balance sheets of latest 03 year.
6	Copy of Factory Registration License
7	Details of number and nature of persons proposed to be assigned for carrying out the day to-day activities.
8	Fire certificate from Appropriate Authority, if required as per rules. (To be submitted after award of contract).
9	Copy of Contract Labour License (if applicable).
10	Relevant experience in Govt. Institute (copies of work orders/Purchase orders/contracts/agreements & Performance /work completion/experience certificates must be closed)as per the prequalification criteria.
11	Notary Affidavit as per para 46 (Ref. Pg. 11)
12	Copy Contract Labour License (if Applicable)
13	Copy of EPFO Registration Certificate (if Applicable)
14	Copy of ESIC Registration Certificate (if Applicable)
15	The Contractor have to submit solvency certificate for Rs. 30.00 Lakhs from their Bank
16	CA certificate for annual turnover and submit the profit and loss balance sheet for last financial year.

- I. Tenderer shall offer their quotations in two bid system i.e. part I(Technical Bid) &Part II (Price Bid) the prescribed tender forms & the values to be quoted in figures as well as in words. Erasures or corrections in figures without Tenderer’s initials will render the tender liable for rejection. Amount in tenders expressed **in words** will be treated as correct even if the figures are incorrect or overwritten. Financial bid submitted with the technical bid will be rejected.
- II. The Tenderer should visit the site at his own cost and expenses and get acquainted with the work load involved, facilities and other details. HBCH, Sangrur, Punjab will not be responsible for any misunderstanding developed later on.

B. BID Evaluation:

The lowest bid shall be calculated based on the quoted value in the respective financial bids and the contract will be awarded to the Lowest Bidder.

C. FORCE MAJEURE

Force Majeure is herein defined as any cause which is beyond the control of the contractor and the HBCH & RC, Punjab, as the case may be, which they could not foresee or with a reasonable amount of diligence could not have foreseen and which substantially affects the performance of the contract, such as Natural Phenomena, including but not limited to floods, droughts, earthquakes and epidemics.



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Other phenomena including but not limited to hostilities, riots, civil commotion and declared lock out in contractor's works.

D. Arbitration

If any dispute arises out of the transaction in any manner that shall be resolved by the sole arbitrator, to be appointed by the Director (HBCH&RC, Punjab) and the contractor/vendor undertakes that he shall accept such appointment even if the sole arbitrator shall be an employee of HBCH&RC, New Chandigarh & HBCH, Sangrur. In case such person is not acceptable to the Contractor/Vendor, Director (HBCH & RC, Punjab) shall be the final Jurisdiction. In cases of disputes/differences referred as per law to courts the Hon'ble courts in Punjab Jurisdiction will have exclusive Jurisdiction and sole arbitrator and award given by him shall be final and binding on the parties.



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Serial No . D

Details of the Vendor for Company: M/s. _____

Vendor Capability Proforma

Vendor Name:	
Address (Reg) Office:	
Address Factory:	
Telephone No:	Fax No:
Email:	
Contact Person Name:	
Designation:	
Mobile No:	
Types of establishment: Manufacturer/Distributor/Dealer/Trader/Agent	
Constitution of company: Proprietary/Partnership/Limited/Other	
Year of Establishment:	
Items/Services proposed to be supplied to the hospital:	
Name and address of Bankers & Account No.:	
Credit limit:	
PAN No:	
Sales Tax registration No.	
FDA license No. (if required)	
Factory Act License/SSI Registration/Shops and establishment license No.:	



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(HBCH, SANGRUR PUNJAB)**

Commercial Information

Are you in Rate Contract with DGS &D? Railway/MCGB/BPT/ Any other hospital: -		
Principal customers Name and address	Product supplied	Value in Rs. Lacs/ year

Other information

Please enclosed the following:
1 Balance sheet and P&L A/c for last three years
2 Latest Income Tax clearance Certificate
3 Copy of Sales Tax Licence if required
4 Copy of FDA License if required
5 Factories ACT License/SSI Registration/Shops And establishment License

Signature of the Vendor:

Date:

For TMH office use only

Inspection carried out by :
Inspection date:
Vendor Code:
Signature of inspector:
Approved / Rejected by:

Officer In-charge



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(HBCH, SANGRUR PUNJAB)**

**APPLICATION FORM FOR DEPOSITING PAYMENT AGAINST BILL IN BANK ACCOUNT
BYNEFT**

1. NAMEOFTHEVENDOR :

2. ADDRESS,TELEPHONENO.

E-MAILID :

3. PARTICULARSOFBANKA/C :

4. BANKNAME :

5. BRANCHNAME :

**6. 9-DIGITCODENOOFTHEBANK
ANDBRANCHAPPEARINGONTHEMICR
CHEQUE ISSUED BY THE BANK:**

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

7. NEFT/IFSC CODE :

**8. ACCOUNTTYPE
(S.B.A/C- CURRENTA/CORCASHCREDIT):**

9. LEDGERNO./LEDGERFOLIONO:

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

10. ACCOUNTNUMBER :
(ASAPPEARINGONTHECHEQUEBOOK)

11. PANNO. :

**HEREBYDECLARETHATTHEPARTICULARSGIVENABOVEARECORRECTAND
COMPLETE. IF THE TRANSACTION IS DELAYED OR NOT EFFECTED AT ALL FORREASONS
OF INCOMPLETE INFORMATION, I WOULD NOT HOLD THE USER INSTITUTION
RESPONSIBLE. I HAVE READ THE OPTION INVITATION LETTER AND AGREE TO
DISCHARGE THE RESPONSIBILITIES OF ME AS A PARTICIPANT UNDER THE SCHEME.**

(_____
SIGNATUREOFTHEINVESTOR/CUSTOMER

**CERTIFIEDTHATTHEPARTICULARSFURNISHEDABOVEARE
RECORDS.**

CORRECTASPER

(_____
**SIGNATUREOFTHEAUTHORISED/
OFFICIALFROMTHEBANKINVESTOR/CUSTOMER BANK'S**

STAMP:

DATE:



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(HBCH, SANGRUR PUNJAB)**



Serial No. F

**PROFORMA FOR SUBMISSION OF PROPOSAL FOR EXEMPTION UNDER SECTION 31 OF
THE CL (R&A) ACT 1970.**

INFORMATION TO BE FILLED IN BY THE CONTRACTORS: -

1. Name of the establishment and address (if the request is for exemption in respect of the establishment situated in different units and different locations, separate detailing may be furnished for each unit/location).
2. Details of Registration number and date and license numbers and date with particulars of registering and license authorities.
3. Nature of the process or operation or other work in respect of which exemption is sought.
4. Is this process/operation etc. already covered by a prohibitory notification under section 10 of the act, if so, date and number of notifications.
5. Total number of regular employees of the establishment/contract labour engaged in such process/operation.
6. To what extent are the relevant factors listed out in clauses (a) to (d) of sub-section 2 of section 10 of the Act applicable to the process/operation?
7. Copies of the contract (s) entered into in respect of the process/operation (where applicable).
8. To what extent has the management satisfied itself that Rule 25(2) (v) of the Contract Labour (R&A) Central Rules, 1971 is being observed.
9. What is the minimum wage (consolidated) paid to the lowest paid regular employee of the establishment? The actual minimum wage paid to the contract labour (for the month immediately preceding the month in which the request for exemption is being made).
10. What are the other benefits, if any that are being given to the contract labour by the contractor (such as earned leave, bonus, provident fund etc.)
11. What are the various categories of the contract labour employed such as unskilled, semiskilled, skilled, highly skilled with the appropriate designation and the number in each of these categories.
12. Nature of the exemption sought, such as duration, specific provision of the Act/Rules in respect of which exemption is sought etc.



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(AUNITOF TATAMEMORIALCENTRE)**



PlotNo-1,Medicity,NewChandigarh,Punjab-140901

Email: purchase.m@hbchrcm.tmc.gov.in

TenderName:LaundryServicefortheHBCH&RC,New-Chandigarh&HBCH,Sangrur

NIT: HBCHRC/RC/ LAUNDRY SERVICE / 2025-26/03

(HBCH&RC-NEWCHANDIGARH.PUNJAB)

Serial No. I

S.No.	Details	Details/documents Submitted(Yes/No)
1	Name of Tendering Company/Firm/Agency/Individual	
2	Nature of the concern (i.e. Sole proprietor or partnership firm or a company Under CompanyAct1956)	
3	Full Address of Office of the Company/Firm/ Agency/Individual: a. Telephone/Mobile No: b. FAX No(if any): c. E-Mail Address	
4	EMD INR(₹)95000/-in form of DD/banker cheque, in the favour of “Tata Memorial Centre” payable at New Chandigarh /EMD Exemption Certificate	
5	Year of Establishment of Firm/Agency/company	
6	PAN No. of the Company/Firm/ Agency/ Individual (Attach attested copy)	
7	Goods and Service Tax(GST)Registration No. (Attach attested copy).	
8	Photocopy of income tax returns (ITR)for last One Financial Year(Attach attested copy)	
9	Copy of Factory Registration License	
10	Detailsofnumberandnatureofpersonsproposedtobeassignedforcarrying out the day to-day activities.	
11	Fire certificate from Appropriate Authority, if required as per rules. (to be submitted after award of contract).	
12	Copy of Contract Labour License (if applicable).	
13	03 years' relevant experience in Govt. Institute (copies of work orders / Purchase orders/contracts/agreements & Performance /work completion/ experience certificates must been closed).	
14	Notary Affidavit as per para 46 (Ref.Pg.10)	
15	Copy Contract Labour License(if Applicable)	
16	Copy of EPFO Registration Certificate(if Applicable)	
17	Copy of ESIC Registration Certificate(if Applicable)	
18	The Contractor have to submit solvency certificate for Rs.5.00 Lakhs from their Bank	
19	CA certificate for annual turnover and submit the profit And loss balance sheet for last financial year.	

Signature of the Bidder and Seal



**HOMI BHABHA CANCER HOSPITAL & RESEARCH CENTRE
(A UNIT OF TATA MEMORIAL CENTRE)**



PlotNo-1,Medicity,New Chandigarh,Punjab-140901 Email:

purchase.m@hbchrcm.tmc.gov.in

**Name of Work: CMC of Firewall and Security License Renewal for three years at HBCH,
Sangrur, Punjab**

**NIT: HBCHRCM/PUR/ CPP Tender/ 2026-27/1A
(HBCH, SANGRUR PUNJAB)**

Serial No. J

Format of Compliance required against O.M. dated 23.02.2023 issued by Ministry of finance w.r.t amendment of General Financial Rules.

(To be printed & executed on Letter head of the bidder and also required details to be filled like Tender No, Offer No and if applicable, evidence of valid registration by the Competent Authority shall be attached)

To,
The Director,
Tata Memorial Centre
Parel, Mumbai 400012.

Sub: Compliance against OM FNo. F. 7/10/2021-PPD dated 23.02.2023 issued by Ministry of Finance with respect to **Amendment to Rule 144(xi) of the General financial Rules (GFRs), 2017 and Order No. F. 7/10/2021-PPD (1) dated 23/02/2023 issued by Ministry of Finance with respect to Restrictions under Rule 144(xi) of General Financial Rules (GFRs), 2017**

Ref:

1. OM No. F. 7/10/2021-PPD dated 23.02.2023 issued by Ministry of Finance with respect to **Amendment to Rule 144(xi) of the General financial Rules (GFRs), 2017.**
2. **Order No. F. 7/10/2021-PPD (1) dated 23.02.2023** with respect to Restrictions under Rule 144(xi) of General Financial Rules(GFRs), 2017
3. Your Tender No-.....
4. Our Offer Ref No-----

“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.]”

Signature

Name of authorized person for bidder with seal



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(HBCH, SANGRUR PUNJAB)**

Serial No. K

**FORMAT OF NOTARY AFFIDAVIT ON NON- JUDICIAL STAMP PAPER OF RS.100/- STATING
THEIR IN AS UNDER: -**

- a. That the firm is never being blacklisted/penalized/defaulted by any government institution/Hospitals with in last 5 years.
- b. That the firm has deposited up to date Sales Tax and Income Tax (Attach copy of clearance/Return certificate).
- c. That the rates quoted by the firm are the lowest and not higher than the quoted in any other Institution or Hospitals. Rates have been checked by me/us and if approved shall provide the services.



**HOMI BHABHA CANCER HOSPITAL & RESEARCH CENTRE
(A UNIT OF TATA MEMORIAL CENTRE)**



PlotNo-1,Medicity,New Chandigarh,Punjab-140901 Email:

purchase.m@hbchrcm.tmc.gov.in

**Name of Work: CMC of Firewall and Security License Renewal for three years at HBCH,
Sangrur, Punjab
NIT: HBCHRCM/PUR/ CPP Tender/ 2026-27/1A
(HBCH, SANGRUR PUNJAB)**

Serial No. L

(To be submitted if applicable for the tenderer & To be printed & executed on Letter head of the supplier company / Indian agent)

MSME STATUS

Having read and understood the Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 (as amended and revised till date), and solemnly declare the following & certificate for the same is attached:

- a) We are - Micro/ Small/ Medium Enterprise/ SSI/ Govt. Deptt. / PSU/ Others :.....
- b) We attach herewith, Udhyam Registration Certificate with the Udhyam Registration Number as proof of our being MSE registered on the Udhyam Registration Portal. The certificate is the latest up to the deadline for submission of the bid.
- c) Whether Proprietor/ Partner belongs to SC/ ST or Women category. (Please specify names and percentage of shares held by SC/ ST Partners):.....

Signature

Name of authorized person for bidder with seal



**HOMI BHABHA CANCER HOSPITAL & RESEARCH CENTRE
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(HBCH, SANGRUR PUNJAB)**

SerialNo.M

START-UPSTATUS

START-UP STATUS

(To be printed & executed on Letter head of the supplier company / Indian agent)

We confirm that we are / are not a Start-up entity as per the definition of the Department of Promotion of Industrial and Internal Trade-DPIIT & certificate for the same is attached.

Signature

Name of authorized person for bidder with seal



**HOMI BHABHA CANCER HOSPITAL & RESEARCH CENTRE
(A UNIT OF TATA MEMORIAL CENTRE)**



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NIT: HBCHRCM/PUR/ CPP Tender/ 2026-27/1A
(HBCH, SANGRUR PUNJAB)**

Serial No. N

BANK DETAILS FOR REFUND OF EMD

(Details to be filled by participant vendor)

***It is mandatory to fill following details for refund of EMD**

Name of Account holder :

Bank name and Branch :

Account Number :

IFSC code :

PAN Card Number :

Contact Person's Name :

Contact Person's Number :

Email address :

(Name, Signature and Company Seal)

Place:

Date:

(Please enclose copy of cancelled cheque)

***Kindly contact Purchase Dept. in case of any change in above Bank Detail**



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(HBCH, SANGRUR PUNJAB)**

Serial No .0

Details Required to Raise Work Order

All the below fields are Mandatory, failing which the offer shall be summarily rejected.

Sr. No.	Description	Details
1	Name and address on which purchase order is to be raised	
2	Bank details (attach copy of cancelled cheque)	
3	GST No. of the state on which Purchase Order to be raised (attached Copy of Certificate)	
4	PAN Card No. (attached Copy)	
5	HSN / SAC Code (8 digit) for each item.	
6	Delivery Schedule for Work Contract	
7	MSME / NSIC no. if any (attached copy of certificate)	

Signature

Date:

Name of authorized person for bidder with seal



**HOMI BHABHA CANCER HOSPITAL & RESEARCH CENTRE
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Serial No .P

Instruction about filling commercial bid offer form (Part-II)

INSTRUCTIONS ABOUT FILLING THE FINANCIAL OFFER FORM (PART II)

1. Financial offer form (Part-II) (separately available on <https://eprocure.gov.in/eprocure/app>. for view & online submission). Financial offer shall be submitted only in online mode as per financial offer form (Part-II)
2. The detailed price should be quoted in financial offer Part -II of the tender:
3. Format of the financial offer form (in EXCEL FORMAT) is provided on the CPPP Portal. Bidders are required to fill in the relevant information as per instructions given in the financial offer form.
4. **In the price bid/financial offer form, tenderer/bidder should ensure to quote the prices in the prescribed format. In the price bid, only figures should be typed without using any separators, commas, other signs, letters, etc.**
5. **If a tenderer/bidder states /quotes wording such as 'N.A'. Or '___' or 'N/A' or 'Not Applicable' or "Nil" charges etc in price bid, then the bid shall be treated as unresponsive and will not be considered. (As per Rule 173 (i) (h) of General Financial Rules 2017).**