



**Broadcast Engineering Consultants India Limited**  
(A Government of India Enterprises–Under Ministry of Information and Broadcasting)

**Notice for Inviting Tender**  
(Invited through e-Tendering mode only)

**For the selection of a professional agency for Revamping and Upgradation of existing store/ art collection at NGMA, Block-II, Ground Floor, Delhi**

**Ref. No. BECIL/NGMA/Store/2022/Tender/01**

**Dated: 13.06.2022**

Broadcast Engineering Consultants India Limited, a Public Sector Enterprise, under the Ministry of Information and Broadcasting intends to invite proposals for **Revamping and Upgradation of existing store/ art collection at NGMA, Block-II, Ground Floor, Delhi** as per bill of quantities mentioned in **Annexure-I**.

Registered companies as per the eligibility conditions as mentioned in the **Annexure-II** of the tender document, may kindly submit the proposal in the prescribed formats on or before the due date. The Tender Document can be downloaded directly from <https://becil.euniwizarde.com>.

Proposals should be addressed to “The Chairman and Managing Director, Broadcast Engineering Consultants India Limited, 56-A/17, Block-C, Sector-62, Noida -201307 (U.P.)” and **submitted by 1400 Hours on 04.07.2022** online on <https://becil.euniwizarde.com> and proposals will be opened on-line on same day at 1500 Hours. The procedure for online submission of the proposal is annexed at **Appendix-A** to this enquiry letter.

**The major terms and conditions are as follows:**

1. **Title of the Work** : **Revamping and Upgradation of existing store/ art collection at NGMA, Block-II, Ground Floor, Delhi**
2. **Proposals should be addressed to** : “*The Chairman and Managing Director, Broadcast Engineering Consultants India Limited, 56-A/17, Block-C, Sector-62, Noida-201307 (U.P.)*”
3. **Proposals should be submitted at** : <https://becil.euniwizarde.com>
4. **General Conditions** :
  - a. Agency shall specifically confirm their agreement on compliance to all paras as specified in enquiry letter and annexures including scope of work. Any non-compliance/ deviation should be clearly mentioned para-wise. In this regard, a tender document duly signed & stamped by agency must be submitted.
  - b. Conditional bids shall NOT be accepted on any ground and shall be rejected straightway. If any clarification is required, the same should be obtained before submission of the bids.

- c. At any time prior to the last date of submission of bids BECIL may for any reason whether at its own initiative or in response to a clarification requested by prospective agency/ agencies modify the enquiry by an amendment and will be binding on the agencies.
- d. BECIL reserves the right to alter/ modify the scope of work mentioned in this enquiry letter at any state of the bidding process.
- e. BECIL reserves right to seek any clarifications on the already submitted bid documents; however, no fresh documents shall be accepted in support of bids. BECIL also reserves the right to solicit additional information from agencies to evaluate which bid best meets the requirements as per scope of work. Additional information may include, but is not limited to, past performance records, lists of available items of work that will be done simultaneously with the project, on-site visit and evaluations by BECIL/ Client personnel, or any other pertinent information.
- f. All information contained in this tender, or provided in subsequent discussions or disclosures, is proprietary and confidential. No information may be shared with any other organization/ person, including potential sub-contractors, without prior written consent from BECIL.
- g. Successful agency shall take out and maintain, at their own cost, insurance against the risk for envisaged work. On BECIL's request the agency shall show that such insurance has been taken out and maintained.
- h. Successful bidder has to submit 3D Rendered Drawing before execution of the work and obtain the approvals from the client.
- i. Successful bidder has to submit the complete technical document/ report on the proposed system and 3D simulation of work executed at the venue.
- j. Successful bidder shall take all adequate safety measures as per the standards and the security of the materials and other resources employed for the works. The cost of the same is deemed to be included in the quoted prices.
- k. Successful bidder shall also ensure that their personnel working at site shall abide the prevailing rules & regulations in the site and any other regulations laid out by the Project Coordinator.
- l. Successful bidder shall also ensure that their personnel do not cause damage to the existing works done or property. The cost of any such damage shall entirely be borne by the successful bidder.
- m. Successful bidder shall be entirely responsible for the security of his personnel, material, plant and equipment and the protection and security of the personnel, material, plant and equipment of any of his sub-contractors. No extra cost shall be allowed to the successful bidder in the event

- to any damage occurring to the successful bidder or any of his sub-contractors personnel, materials, plant and equipment whether stored on site or offsite.
- n. Transportation and other logistic support including accommodation of the teams will be the responsibility of the successful agency. The cost of the same is deemed to be included in the quoted prices.
- o. After completion of the installation and commissioning, the successful agency shall handover the site in good and usable condition.
5. **Prices** : Prices should be in INR. Conditional proposals will not be accepted.
6. **Tax Invoices** : The Tax Invoices shall be raised in the name of “BECIL, New Delhi”. The tax in the tax invoice should be shown separately. BECIL GSTN: 07AAACB2575L1ZK
7. **Delivery** : All the item/ services shall be delivered to Sr. Project Manager, BECIL at NGMA, Jaipur House, Shershah Road, Near India Gate, Delhi High Court, New Delhi-110003
8. **e-Tender Portal Fee** : The bidders have to pay a non-refundable e-tender portal fee amounting to **₹ 3,540/- (Non-refundable)** by way of on-line payment on e-tender portal before submission of the proposal.
9. **Bid Security Declaration** : a. Bidders shall submit, along with their Bids, Bid Security Declaration in favor of “*Broadcast Engineering Consultants India Limited*”, and should be valid for 6 months from the submission date of the Bids  
b. The Bid/ Proposal submitted without Bid Security Declaration, as mentioned above, will be summarily rejected.  
c. The clauses under Bid Security Declaration made by the bidder will be invoked if:  
i. Bidder withdraws its bid before opening of the bids.  
ii. Bidder withdraws its bid after opening of the bids but before Notification of Award.  
iii. Selected Bidder withdraws its bid / Proposal before furnishing Performance Bank Guarantee.  
iv. Bidder violates any of the provisions of the bid up to submission of Performance Bank Guarantee.  
v. Selected Bidder fails to accept the order within five days from the date of receipt of the order. However, BECIL/ Client reserves its right to consider at its sole discretion the late acceptance of the order by selected Bidder.
10. **Performance Bank Guarantee** : a. Successful agency, to whom Lol/ Work Order will be issued, shall be required to submit the Performance Bank Guarantee for **the amount equivalent to 3% of Project Contract Value**. Performance Bank Guarantee will be in the form of Bank Guarantee (BG) of any Nationalized / Scheduled / Centralized Bank or a Private Section Bank authorized to conduct government business, valid as per point c) below.  
b. BECIL/ Client will have the right to invoke the PBG without

- assigning any reasons if the selected bidder defaults or deemed to have defaulted or in the case of non-acceptance of the work order or poor performance with respect to deliverables.
- c. The PBG should remain valid for an additional period of 90 (ninety) days beyond the delivery/ defect liability period specified in the work order.
  - d. The PBG will be released (without any accrued interest) after the completion of all tasks (deliverables) as assigned in the work order.
  - e. In case of any failure/ non-performance of the work order as per the terms and conditions, PBG shall be forfeited/ en-cashed.
11. **Payment Schedule** :
- a. All payment will be released after satisfactory completion of the milestones and release of funds by the client.
  - b. Payment will be made on the basis of the actual quantities executed as per site conditions
  - c. All deductions on account of income tax as per prevailing law shall be made from payments
  - d. Any penalty imposed by BECIL/ Client shall be acceptable to the bidder and shall be deducted from the payment due.
  - e. All Payments to be made in INR only and subject to liquidated damages and taxes, duties, penalties as applicable, if any
  - f. **Payment Schedule**
    - i) 70% payment will be released after delivery of the items at site
    - ii) Further 20% payment shall be released after completion of the installation and placement of the racks and associated items
    - iii) Balance 10% payment shall be released after successful completion of complete work
12. **Penalty** :
- a. The agency should complete the envisaged work within the scheduled timeframe (i.e within 15 weeks). Failure to complete the work in the schedule timeframe, shall attract penalty @ 2% per week of delay, subject of maximum ceiling of 10% and after that the work will be cancelled and services will be obtained from alternate sources at the risk and cost of the defaulting agency.
13. **Submission of Proposal** :
- a. Each bidder must submit the proposal/ responses/ documents in the 2 covers as mentioned below:
  - b. **Cover-1 Technical Cover:** Should contain the following documents but not limited to:
    - i. Proposal Submission Letter as per **Appendix-B**
    - ii. Signed copy of the enquiry letter
    - iii. Compliance Statement to the bill of quantities mentioned in **Annexure-I**
    - iv. Compliance Statement as per **Annexure-II**
    - v. Indemnity Bond as per **Appendix-C**
    - vi. Bid Security Declaration as per **Appendix-D**
    - vii. Profile of the Agency as per **Appendix-E**

- viii. Undertakings as per **Appendix-F**
- ix. Information as per **Appendix-G** and **H**

- c. **Cover-2 Financial Cover:** Should contain the financial proposal as per **Annexure-III**
14. **Proposal Opening and Evaluation** :
- a. The evaluation of the proposals will be done by the evaluation committee.
  - b. **Technical Opening & Evaluation (Cover1):** The covers containing technical proposal will be opened, online, in the first instance and will be evaluated as per criteria. Failing to qualify minimum eligibility and technical evaluation criterion shall lead to rejection of the Proposal and Bidder.
  - c. Evaluation committee may ask bidders to showcase their past experiences and committee may visit the bidder's facility/ installations which will be proposed to be used for the work.
  - d. **Financial Opening (Cover2):** The second cover containing the financial bids will be opened online only for the bidders who will qualify in technical evaluation.
15. **Selection of the Successful bidder/ agency** :
- a. Selection procedure will be on the basis of **Price Based System – Least Cost Selection**.
  - b. The total amount quoted by the bidder, for the envisaged scope of work, will be considered for selection process.
  - c. The Lol/ work order will be issued to the bidder who has quoted the total lowest price for the envisaged work.

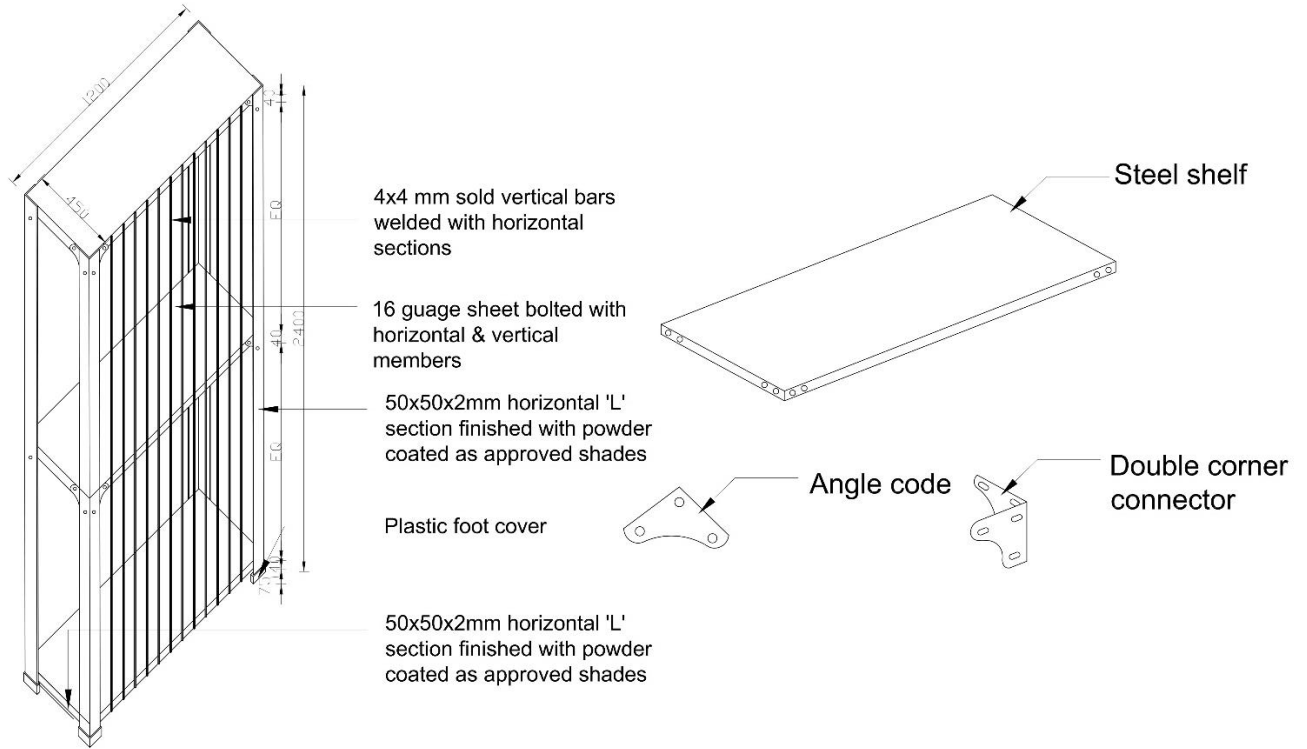
**Sd/-**  
**Deputy General Manager**

**Annexure-I**
**Bill of Quantities for Revamping and Upgradation of existing store/ art collection at NGMA, Block-II, Ground Floor, Delhi**

#	Category	Specifications	Approx. Size (WxDxH)	Approx. Qty. (Pcs)	Suggestive Makes	Proposed Make	Compliance
1.	<b>MS STORAGE RACK</b>	Racks are manufactured from 'L' Angle 50x50x2mm 'L' angles with anti-rust treatment and shall be finished with powder coating (Colour: prince grey). the partition between them is made of solid sections. * Rack will be two sides covered & two sides opened. * Racks shall be assembled with GI bolt and nuts. * The quality of the M.S sheet which is used for racks shall be free from any defects, Undulations, old paints, and surface corrosion, etc. * Racks shall be manufactured from M.S angle 50x50x2mm. * Shelves shall be manufactured from 16 SWG thick sheets. * H/D Rubber bushes shall be provided to the bottom of legs of slotted angle racks. * Rack with Compartments of 3 to 5 nos. of shelves. Distance	1200x450x2400mm Number Of Shelf - 2	40	Tata, Apollo, Sail		
			1200x725x2900mm Number Of Shelf - 2	40	Tata, Apollo, Sail		
			1200x1100x2400mm Number Of Shelf - 1	100	Tata, Apollo, Sail		
			1200x1700x2800mm Number Of Shelf - 1	05	Tata, Apollo, Sail		
			1200x350x2400mm Number Of Shelf - 3	103	Tata, Apollo, Sail		
			1200x500x2900mm Number Of Shelf - 3	129	Tata, Apollo, Sail		
			1200x350x2400mm Number Of Shelf - 3	26	Tata, Apollo, Sail		
			1200x1500x2800mm Number Of Shelf - 2	04	Tata, Apollo, Sail		
			1200x350x2400mm Number Of Shelf - 4	04	Tata, Apollo, Sail		
			1200x675x2400mm Number Of Shelf - 2	39	Tata, Apollo, Sail		

#	Category	Specifications	Approx. Size (WxDxH)	Approx. Qty. (Pcs)	Suggestive Makes	Proposed Make	Compliance
		between each shelf will be as per the tender drawings. * 4x4mm solid bar used both front & rear sides of racks for painting support.	2400x1650x4500 mm Number Of Shelf - 1	05	Tata, Apollo, Sail		
		Note: Before the final quote kindly review the tender drawing along with no. of shelves & size.	1200x2550x2700 mm Number Of Shelf - 1	17	Tata, Apollo, Sail		
2.	<b>SITE CLEARANCE AND DISMANTLING</b>	Clearing of site of all existing storage & shifting of existing art works, dismantling unwanted partition, services. Cleaning the site of all termites, pests etc. and cleaning in all aspects		1 Job			

## TYPICAL RACK DRAWING





**Eligibility and Technical Evaluation Criteria for the Bidders – Cover-1**

<b>S. No.</b>	<b>Evaluation Criteria</b>	<b>Documents to be submitted</b>	<b>Compliance</b>
<b>1.</b>	<b>Legal Capacity of the Bidder</b>		
	Bidders should be registered in India under Companies Act and should have been in the business in India for last 5 (Five) Years as on 31.05.2022	<i>Copy of Certificate of Incorporation of under Companies Act AND Copy of Memorandum and Articles of Association</i>	
	Bidder should have registration certificate of MSME & ISO certificate	<i>Signed Form as per Appendix-E Copy of Registration Certificate</i>	
	Bidder should have Valid ISO certificate	<i>Copy of ISO Certificate</i>	
<b>2.</b>	<b>Financial Capacity of the Bidder</b>		
	Bidder should have average audited turnover of ₹ 1.50 Crores per annum during the last three consecutive financial years (FY18-19, 19-20, 20-21).	<i>Copies of the audited Balance sheets duly audited by the statutory auditor/ Chartered Accountant of the Company. AND Certificate from statutory auditor/ Chartered Accountant regarding turnover as asked in the clause. AND Signed Form as per Appendix-G</i>	
	Bidder should have positive net worth as on 31.03.2021	<i>Certificate from statutory auditor/ Chartered Accountant regarding net worth as asked in the clause</i>	
<b>3.</b>	<b>Technical Capacity of the Bidder</b>		
	Bidders must have completed the works as mentioned below during the last Five years ending pervious day of last date of submission of bids	<i>Copy of work order OR contract OR performance certificate from the clients. AND Certificate from statutory auditor/ Chartered Accountant, regarding invoices raised and payment/ fees received from the respective clients. AND Signed Form as per Appendix-H</i>	
	i. Three similar works of storage systems each costing not less than ₹ 30 Lakhs OR		
	ii. Two similar works of storage systems each costing not less than ₹ 45 lakhs OR		
	iii. One similar work of		

S. No.	Evaluation Criteria	Documents to be submitted	Compliance
	storage systems costing not less than ₹ 90 lakhs		
4.	<b>Proposal (based on documents submitted)</b>		
	<b>Technical Proposal</b>	Examination of the technical details, quantities of all proposed items and their quality and quantities for conformity to meeting the technical specifications	
		Technical literature of the proposed equipment	
		Drawings, working methodology, technical simulation for all required system	

**Financial Bid Format – Cover-2**

[Financial details to be submitted and uploaded under Cover 2]

To,

The Chairman and Managing Director,  
Broadcast Engineering Consultants India Limited,  
56-A/17, Block-C, Sector -62, Noida -201307 (U.P.)

Dear Sir,

We, the undersigned on behalf of <name of the agency>, wish to submit our offer <title of project> in accordance with your tender <tender reference> dated <insert Date>.

We are hereby submitting our Financial Proposal.

S. No.	Category	Specifications	Approx. Size (WxDxH)	Approx. Qty. (Pcs)	Proposed Make	Rate	Tax (%)	Amount
1	<b>MS STORAGE RACK</b>	Racks are manufactured from 'L' Angle 50x50x2mm 'L' angles with anti-rust treatment and shall be finished with powder coating (Colour: prince grey). the partition between them is made of solid sections. * Rack will be two sides covered & two sides opened. * Racks shall be assembled with GI bolt and nuts. * The quality of the M.S sheet which is used for racks shall be free from any defects, Undulations, old paints, and surface corrosion, etc. * Racks shall be	1200x450x2400mm Number Of Shelf - 2	40				
			1200x725x2900mm Number Of Shelf - 2	40				
			1200x1100x2400mm Number Of Shelf - 1	100				
			1200x1700x2800mm Number Of Shelf - 1	05				
			1200x350x2400mm Number Of Shelf - 3	103				
			1200x500x2900mm Number Of Shelf - 3	129				

S. No.	Category	Specifications	Approx. Size (WxDxH)	Approx. Qty. (Pcs)	Proposed Make	Rate	Tax (%)	Amount
		<p>manufactured from M.S angle 50x50x2mm. * Shelves shall be manufactured from 16 SWG thick sheets. * H/D Rubber bushes shall be provided to the bottom of legs of slotted angle racks. * Rack with Compartments of 3 to 5 nos. of shelves. Distance between each shelf will be as per the tender drawings. * 4x4mm solid bar used both front &amp; rear sides of racks for painting support.</p> <p>Note: Before the final quote kindly review the tender drawing along with no. of shelves &amp; size.</p>	1200x350x2400mm Number Of Shelf - 3	26				
			1200x1500x2800mm Number Of Shelf - 2	04				
			1200x350x2400mm Number Of Shelf - 4	04				
			1200x675x2400 Number Of Shelf - 2	39				
			2400x1650x4500mm Number Of Shelf - 1	05				
			1200x2550x2700mm Number Of Shelf - 1	17				
2	<b>SITE CLEARANCE AND DISMANTLING</b>	Clearing of site of all existing storage, dismantling unwanted partition, services. Cleaning the site of all termites, pests etc. and cleaning in all aspects		1 Job				

The financial bid for the services as envisaged in the tender document:

₹ \_\_\_\_\_ (in numerals) (including GST)

Rupees \_\_\_\_\_ (in words) (including GST)

We undertake, if our Proposal is accepted, to start the services with immediate effect or as stipulated in the Lol/ WO.

We understand you are not bound to accept any proposal you receive.

Yours sincerely,

(Authorized Signatory)

Signature:

## **INSTRUCTIONS TO USE E-TENDERING PORTAL OF BECIL**

1. E-Procurement is the complete process of e-Tendering from publishing of tenders online, inviting online bids, evaluation and award of contract using the system. You may keep a watch of the tenders floated under <https://becil.euniwizarde.com>. These will be invited for online Bids. Bidder Enrolment can be done using "Bidder Enrolment".
2. The instructions given below are meant to assist the bidders in registering on the e-tender Portal, and submitting their bid online on <https://becil.euniwizarde.com> the e-tendering portal as per uploaded bid.
3. More information useful for submitting online bids on may be obtained at: <https://becil.euniwizarde.com>
4. **GUIDELINES FOR REGISTRATION ON PORTAL**
  - a. Bidders are required to enrol on the e-Procurement Portal by clicking on the link "Online Bidder Enrolment" on the e-tender Portal by paying the Registration fee of ₹ 2000/- +Applicable GST.
  - b. As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.
  - c. 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 with the bidders.
  - d. Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate (Only Class III Certificates with signing + encryption key usage) issued by any Certifying Authority recognized by CCA India (e.g. Sify / TCS / nCode / eMudhra etc.), with their profile. Or bidders can contact our help desk for getting the DSC.
  - e. Only 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 others which may lead to misuse.
  - f. 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.
  - g. The scanned copies of all original documents should be uploaded in pdf format on portal <https://becil.euniwizarde.com>.
  - h. After completion of registration payment, bidders need to send their acknowledgement copy on our help desk mail ID: [helpdeskeuniwizarde@gmail.com](mailto:helpdeskeuniwizarde@gmail.com) for activation of your account.
5. **SEARCHING FOR TENDER DOCUMENTS ON PORTAL**
  - a. There are various search options built in the e-tender Portal, to facilitate bidders to search active tenders by several parameters.
  - b. Once the bidders have selected the tenders they are interested in, you can pay the form fee and processing fee (NOT REFUNDABLE) by net-banking / Debit / Credit card then you may download the required documents / tender schedules, Bid documents etc. Once you pay both fee tenders will be moved to the respective 'requested' Tab. This would enable the e-tender Portal to intimate the bidders through e-mail in case there is any corrigendum issued to the tender document.
6. **PREPARATION OF BIDS ON PORTAL**
  - a. Bidders should take into account any corrigendum published on the tender document before submitting their bids.
  - b. Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid.

- c. Bidders, 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 formats. Bid Original documents may be scanned with 100 dpi with Colour option which helps in reducing size of the scanned document.
- d. 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, GST, Annual reports, auditor certificates etc.) has been provided to the bidders. Bidders can use “My Documents” available to them to upload such documents.
- e. These documents may be directly submitted from the “My Documents” 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.

#### 7. SUBMISSION OF BIDS ON PORTAL

- a. Bidder should log into the website well in advance for the submission of the bid so that it gets uploaded well in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.
- b. The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document as a token of acceptance of the terms and conditions laid down by BECIL.
- c. Bidder has to select the payment option as “e-payment” to pay the tender fee / EMD as applicable and enter details of the instrument.
- d. In case of BG bidder should prepare the BG as per the instructions specified in the tender document. The BG in original should be posted/couriered/given in person to the concerned official before the Online Opening of Financial Bid. In case of non-receipt of BG amount in original by the said time, the uploaded bid will be summarily rejected.
- e. 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 white colored (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.
- f. The server time (which is displayed on the bidders’ dashboard) 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.
- g. The uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- h. Upon the successful and timely submission of bid click “Complete” (i.e. after Clicking “Submit” in the portal), the portal will give a successful Tender submission acknowledgement & a bid summary will be displayed with the unique id and date & time of submission of the bid with all other relevant details.
- i. The tender summary has to be printed and kept as an acknowledgement of the submission of the tender. This acknowledgement may be used as an entry pass for any bid opening meetings.

#### 8. FOR ANY CLARIFICATION IN USING [HTTPS://BECIL.EUNIWARDE.COM](https://becil.euniwizarde.com)

- a. 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.
- b. Any queries relating to the process of online bid submission or queries relating to e-tender Portal in general may be directed to the Helpdesk Support.
- c. Please feel free to contact euniwizard helpdesk (as given below) for any query related to e-tendering  
Phone No. 011-49606060  
Mail id: - helpdeskeuniwizarde@gmail.com



**Proposal Submission Letter**

[On Bidder's Letter Head]

To,  
The Chairman and Managing Director,  
Broadcast Engineering Consultants India Limited,  
56-A/17, Block-C, Sector-62, Noida-201307 (U.P.)

**Subject: Submission of the Proposal for <insert Tender Name><Tender No.>**

Dear Sir,

We, the undersigned, offer to provide services to BECIL with reference to your Tender <insert Tender Name> dated <insert Tender date> and our Proposal. We are hereby submitting our proposal under the following covers:

- i. Cover 1: Technical Bid
- ii. Cover 2: Financial Bid

We hereby declare that all the information and statements made in this proposal are true and accept that any misinterpretation contained in it may lead to our disqualification.

We declare that we confirm to each and every clause of the tender document and shall abide by all the terms and conditions of all the volumes of this tender document. We would hold the terms of our proposal valid for the number of days as stipulated in the tender document.

Yours sincerely,

(Authorized Signatory)

Signature:

Name:

Designation:

Address:

Seal:

Date:

**Indemnity Bond**

[To be executed by the Bidder on the Stamp Paper of ₹ 100/-]

1. \_\_\_\_\_ (*Name & address of the bidder*) \_\_\_\_\_ indemnify BECIL/ Client against all third-party claims of infringement of patent, copyright of the content, trademark or industrial design rights arising from use of the supplied services/ software/ hardware/ manpower etc. and related services or any part thereof.
2. \_\_\_\_\_ (*Name & address of the bidder*) \_\_\_\_\_ indemnify BECIL/ Client from any claims that the hired manpower/ bidder's manpower may opt to have towards the discharge of their duties in the fulfilment of the contract.
3. \_\_\_\_\_ (*Name & address of the bidder*) \_\_\_\_\_ indemnify BECIL/ Client from any compensation arising out of accidental loss of life or injury sustained by the hired manpower/ bidder's manpower while discharging their duty towards fulfilment of the contract.

(Authorized Signatory)

Signature:

Witnesses:

- 1.
- 2.

Name:

Designation:

Address:

Seal:

Date:

**Bid Security Declaration format**

To,  
The Chairman and Managing Director,  
Broadcast Engineering Consultants India Limited,  
56-A/17, Block-C, Sector-62, Noida-201307 (U.P.)

**Subject: Submission of Bid Security Declaration for <insert Tender Name><Tender No.>**

Dear Sir,

I/We. The undersigned, declare that:

I/We understand that, according to your conditions, bids must be supported by a Bid Security Declaration.

I/We accept that I/We may be disqualified from bidding for any contract with you for a period of one year from the date of notification if I am /We are in a breach of any obligation under the bid conditions, because I/We

- a. have withdrawn/modified/amended, impairs or derogates from the tender, my/our Bid during the period of bid validity specified in the form of Bid; or
- b. having been notified of the acceptance of our Bid by the purchaser during the period of bid validity (i) fail or reuse to execute the contract, if required, or (ii) fail or refuse to furnish the Performance Security, in accordance with the Instructions to Bidders.

I/We understand this Bid Security Declaration shall cease to be valid if I am/we are not the successful Bidder, upon the earlier of (i) the receipt of your notification of the name of the successful Bidder; or (ii) thirty days after the expiration of the validity of my/our Bid.

Signature:

Name:

Designation:

Organisation:

Seal:

Date:

## Appendix-E

### **Profile of the Bidder** [As per Sheet Attached]

**Bidder need to fill in the details (with supporting documents attached).**

1.	Name of Bidder	
2.	Type of firm	<i>[Please submit the copy of Registration Certificate]</i>
3.	Address of correspondence	
4.	Year of establishment	
5.	Permanent Account Number (PAN) of the Bidder	<i>[Please submit the copy of PAN]</i>
6.	GSTN Registration No. of the Bidder	<i>[Please submit the copy of GSTN]</i>
7.	EPF Registration Certificate, if applicable	<i>[Please submit the copy of certificate]</i>
8.	ESIC Registration Certificate, if applicable	<i>[Please submit the copy of certificate]</i>
9.	Status of Income Tax Return of Last 3 years	<i>[Please submit the copy of acknowledgement of Income Tax Return]</i>
	FY	
	FY	
	FY	
10.	Whether the firm has been blacklisted by any Central Govt. / State Govt./PSU/ Govt. Bodies / Autonomous? If yes, details thereof.	
11.	Status and details of disputes/ litigation/ arbitration, if any.	
12.	Name, Designation and address of the officer to whom all references shall be made regarding this tender	
13.	Contact details of Authorized signatory in reference to this tender	

(Authorized Signatory)

Name:

Designation:

Date:

**Undertaking**

[Undertaking on a non-judicial stamp paper of ₹ 100/- certified by Notary]

**UNDERTAKING**

<Name of Bidder> has not been blacklisted by any of the Central Government or State Government or any organisation under Central/ State Government or any Statutory Authority, or any Public-Sector Undertaking.

<Name of Bidder> has not been found guilty of any criminal offence by any court of law in India or abroad.

<Name of Bidder>, its directors and officers have not been convicted of any criminal offence related to their professional conduct or the making of false statement or misrepresentations as to their qualifications to enter into procurement contract within a period of three years preceding the commencement of the procurement process or have not been otherwise disqualified pursuant to debarment proceedings.

**Appendix-G**

**Financial Strength of the Bidder** [As per Sheet Attached]

S. No.	Last 3 Financial Year	Net-worth Status (Positive/ Negative)	Whether Profitable (Yes/ No)	Annual Profit After Tax (in INR)	Overall Annual Turnover (in INR)
1	FY 18-19				
2	FY 19-20				
3	FY 20-21				

(Note: Statutory Auditor's/ Chartered Accountant certificate should be submitted along with proposal)

(Authorized Signatory)

Signature:

Name:

Designation:

Address:

Seal:

Date:

**Details of Work Experience** [As per Sheet Attached]**A. List of completed projects**

S. No.	Client Name	Work Order Ref. No.	Date of WO	Date of Completion	Scope of Work	Amount of Work Order	Type of documentary proof Submitted

(Note: Copies of work orders OR engagement letters OR contracts OR performance certificates from the customers AND Certificate from Statutory Auditor/ Chartered Accountant, regarding invoices raised and payment received from the respective clients to be submitted along with the proposal)

(Authorized Signatory)

Signature:

Name:

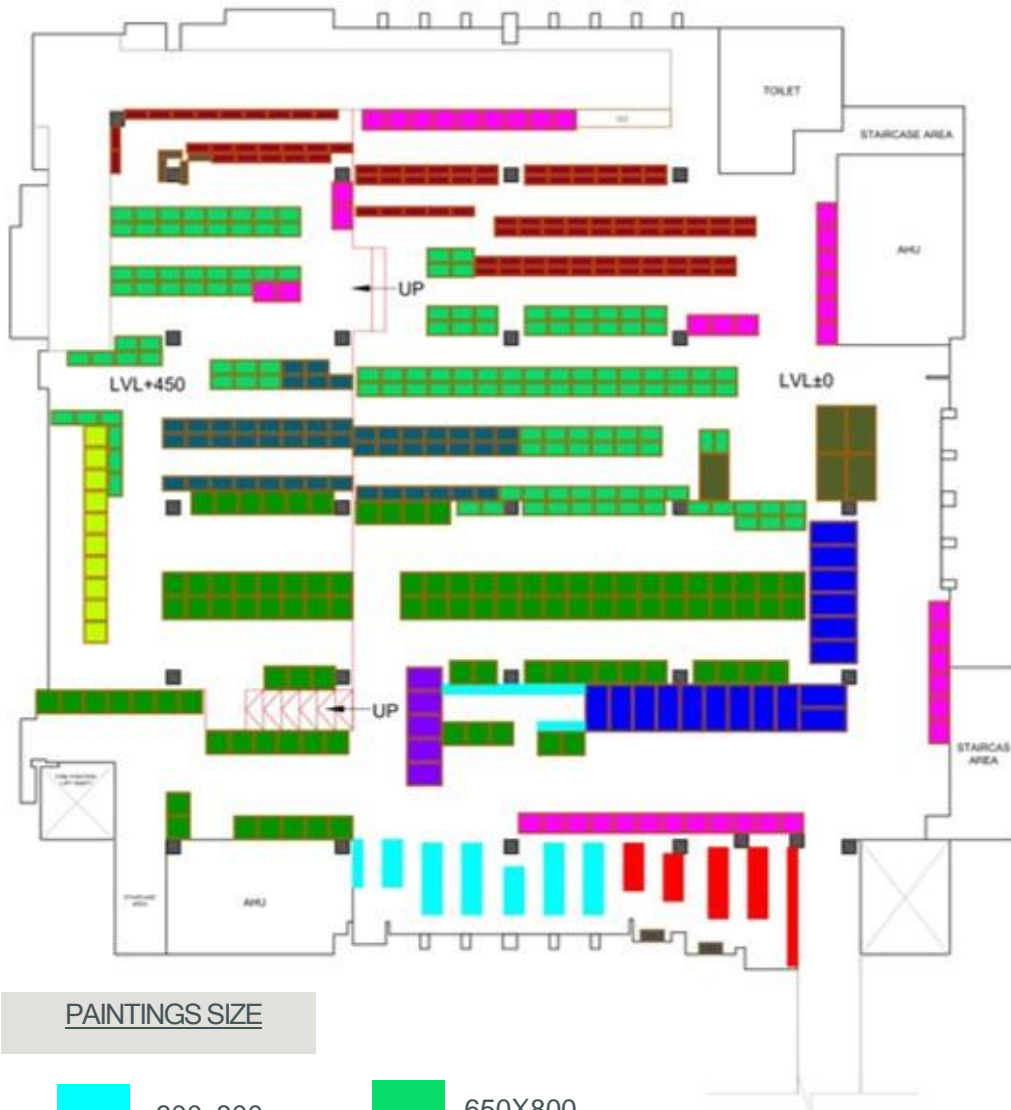
Designation:

Address:













Seal:

Date:

**Proposed Layout of Art Collection Storage**



**PAINTINGS SIZE**

	600x800		650X800
	2700x2400		500X650
	500X550		825x900
	350X450		1800x4200
	1875X250		875 x 1250
	1275X1850		
	1650X1200		