

**TENDER/ RFQ (REQUEST FOR QUOTATION) NAME:**

**REQUEST FOR QUOTATION FOR SELECTION OF SYSTEM INTEGRATOR FOR SUPPLY, PRINTING AND CUSTOMIZATION OF SMART CARD OF 2500 NOS. SMART CARD ALONGWITH HOLOGRAM, DOUBLE LAYERED PVC CARD HOLDER WITH LANYARD AND TECHNICAL SERVICES TOWARDS CONFIGURATION OF SMART CARD AT MINISTRY OF DEFENCE (MOD).**

**RFQ TENDER/RFQ NO : BECIL/P-III(BT)/CARD PRINTING/MOD /25-26/01**

**Dated: 06-June-2025**

**ISSUED BY**

**BINAY KUMAR TIWARI (DGM, BECIL)**

 <p>BECIL बेसिल</p>	<p><b><u>Broadcast Engineering Consultants India Limited</u></b> <b><u>(A Government of India Enterprise)</u></b> <b><u>CIN No. : U32301UP1995GOI017744</u></b></p> <p><b><u>Corporate Office:</u></b> <b><u>BECIL BHAWAN, C-56-A/17, Sector-62, Noida-201 307Tel:</u></b> <b><u>0120 4177850, Fax: 0120 4177879</u></b></p> <p><b><u>Head Office:</u></b> <b><u>14-B Ring Road, IP Estate, New Delhi- 110002Tel:</u></b> <b><u>011 23378823, Fax: 01123379885</u></b> <b><u>Web: <a href="http://www.becil.com">www.becil.com</a></u></b></p>	 <p>G20 भारत 2023 INDIA</p>
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### DISCLAIMER

The information contained in this Request for Proposal document (the “TENDER/RFQ”) or subsequently provided to Bidder(s), whether verbally or in documentary or any other form by or on behalf of BECIL or any of its employees or advisors, is provided to Bidder(s) on the terms and conditions set out in this TENDER/RFQ and such other terms and conditions subject to which such information is provided. This TENDER/RFQ is not an agreement and is neither an offer nor invitation by BECIL to the prospective Bidders or any other person. The purpose of this TENDER/RFQ is to provide interested parties with information that may be useful to them in making their offers (Bids) pursuant to this TENDER/RFQ. This TENDER/RFQ includes statements, which reflect various assumptions and assessments arrived at by BECIL in relation to the Project. Such assumptions, assessments and statements do not purport to contain all the information that each Bidder may require. This TENDER/RFQ may not be appropriate for all persons, and it is not possible for BECIL, its employees or advisors to consider the investment objectives, financial situation and particular needs of each party who reads or uses this TENDER/RFQ. Each Bidder should, therefore, conduct its own investigations, actual site/facilities/location inspections and analysis and should check the accuracy, adequacy, correctness, reliability and completeness of the assumptions, assessments, statements and information contained in this TENDER/RFQ and obtain independent advice from appropriate sources. Information provided in this TENDER/RFQ to the Bidder(s) is on a wide range of matters, some of which may depend upon interpretation of law. The information given is not intended to be an exhaustive account of statutory requirements and should not be regarded as a complete or authoritative statement of law. BECIL accepts no responsibility for the accuracy or otherwise for any interpretation or opinion on law expressed herein. BECIL, its employees and advisors make no representation or warranty and shall have no liability to any person, including any Applicant or Bidder under any law, statute, rules or regulations or tort, principles of restitution or unjust enrichment or otherwise for any loss, damages, cost or expense which may arise from or be incurred or suffered on account of anything contained in this TENDER/RFQ or otherwise, including the accuracy, adequacy, correctness, completeness or reliability of the TENDER/RFQ and any assessment, assumption, statement or information contained therein or deemed to form part of this TENDER/RFQ or arising in any way for participation in this Bid Stage. BECIL also accepts no liability of any nature whether resulting from negligence or otherwise howsoever caused arising from reliance of any Bidder upon the statements contained in this TENDER/RFQ. BECIL may in its absolute discretion, but without being under any obligation to do so, update, amend or supplement the information, assessment or assumptions contained in this TENDER/RFQ. The issue of this TENDER/RFQ does not imply that BECIL is bound to select a Bidder or to appoint the Selected Bidder for the Project and BECIL reserves the right to reject all or any of the Bidders or Bids without assigning any reason whatsoever. The Bidder shall bear all its costs associated with or relating to the preparation and submission of its Bid including but not limited to preparation, copying, postage, delivery fees, expenses associated with any demonstrations or presentations which may be required by BECIL or any other costs incurred in connection with or relating to its Bid. All such costs and expenses will remain with the Bidder and BECIL shall not be liable in any manner whatsoever for the same or for any other costs or other expenses incurred by a Bidder in preparation or submission of the Bid, regardless of the conduct or outcome of the Bidding Process. In case of any rejection/cancellation, no bidder has any right to claim any compensation or reimbursement to cost. Participation in TENDER/RFQ does not guarantee selection of bidder.

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## SECTION –I INTRODUCTION AND BRIEF DESCRIPTION

### **1. ABOUT BECIL**

Broadcast Engineering Consultants India Limited (BECIL), an ISO 9001:2015, 27001:2013, ISO/IEC 2000:2012 certified Mini Ratna Central Public Sector Enterprise (CPSE) was incorporated on 24th March, 1995 under the Companies Act, 2013 (erstwhile the Companies Act, 1956) by Government of India with 100% equity share capital of BECIL held by President of India through Secretary and Joint Secretary of Ministry of Information & Broadcasting.

The Company was initially set up for providing project consultancy services and turnkey solutions encompassing the entire gamut of radio and television broadcast engineering, establishment of transmission facilities, content production facilities, terrestrial, satellite and cable broadcasting in India and abroad. The company has now diversified into the fields of Strategic Projects such as Information Communication.

Technology, Electronic Surveillance (namely CCTV, Access Control, Intrusion, Fire Safety, Hydrants, Printing and Customization of Smart Card etc.). Electronic Media contents including films, Sentinel Analytics, Counter Drones/UAV etc. The activities include, but are not limited to Supply, Installation, Testing & Commissioning, Consultancy Services, Technical Audit, Media Analysis, R&D, projects pertaining to Digital India, City Surveillance, Safe City. Smart City, Make in India, Manufacturing, Audio Video & Data Analysis, Cyber Security, Engineering, Procurement & Construction, Project Management Services, Operation and Maintenance, Manpower Placement, AMC and providing total turnkey project for critical information infrastructure.

BECIL, has its Head Office in New Delhi, Corporate Office in Noida and Regional Office in Bangalore and Kolkata. BECIL is exploring geographical expansion in many states due to diversification in business portfolios.

Over the years, BECIL has consciously groomed and developed a team of in-house, versatile and dedicated engineers and also cultivated and harnessed a vast reservoir of professionals drawn from various fields of Broadcasting Industry, which include public and private Broadcasters, Defense and Cable Industry. Through this network of resourceful technical professionals, BECIL, has established its pan India presence to serve the needs of the industry.

BECIL has a vast reservoir of experts and integrates the expertise of All India Radio (AIR) and Doordarshan (DD), the national broadcaster of India, catering to one of the largest Radio Networks reaching out to more than a billion people and the world's largest Terrestrial Television Network supplemented by Analogue and Digital satellite Broadcasting services reaching out to millions of TV homes in India and abroad.

### **2. INTRODUCTION OF RFQ (Request for Quotation)**

BECIL is awarded work by Ministry of Defence (MoD) to carry out Supply of RFID enabled smart card, PVC Card holder (Dubble Layered) with lanyard alongwith Hologram, and Technical Services Towards Configuration and printing and customization of Smart Card of Ministry of Defence New Delhi. BECIL has already Installed 1 Printer and 2 Computer for Printing and data collection purpose. The makes of items shall be as per Annexure –A.

### 3. INTENT AND IMPORTANT ASPECTS OF THE RFQ (Request for Quotation):

The Intent and important aspects of this TENDER/RFQ are as follows: -

3.1 The intent of this TENDER/RFQ is to select a Back End System Integrator of BECIL, for collaborating with BECIL for executing the Work order given by MoD to BECIL on back-to-back basis. BECIL may issue a Work Order to the selected Back-End System Integrator under this RFQ, on a back-to-back basis aligned with the Client's scope and conditions, for execution of the work i.e. Supply of RFID enabled smart card, PVC Card holder (Double Layered) with lanyard alongwith Hologram, and Technical Services Towards Configuration and printing and customization of Smart Card of Ministry of Defence New Delhi.

3.2 In such a scenario, the following conditions will be applicable, which are to be fully taken into consideration by the bidders, prior submitting a response to this TENDER/RFQ:-

3.2.1 The Back end Technology partner selected through this TENDER/RFQ may be issued a work order by BECIL, for undertaking the work as per the above mentioned client's order.

3.2.2 All terms and conditions of the client's Order, and any subsequent amendments/ corrigenda thereof, will be applicable fully on back to back basis on the Back end technology partner selected through this TENDER/RFQ, including all important terms and conditions like EMD, PBG, Payment Terms, SLA conditions, Liquidity Damages, and any other penalties etc.

3.3 **EMD/ Bid Security: The EMD of Rs. 40,000/- (Rupees Forty Thousand) will be taken from backend Partner in the form of RTGS/NEFT/Bank guarantee as per the bank details mentioned in Mandate form. EMD to be submitted via CPPP portal only. EMD EXEMPTION will be given to Micro and small enterprises as per Government of India Guidelines.**

**Note:** The **original Bank Guarantee** must be submitted to **BECIL Bhawan, C-56/A17, Sector-62, Noida – 201307**. An **acknowledgement receipt** of the same should be uploaded at the time of bid submission on the **CPPP portal**. Additionally, a **scanned copy of the Bank Guarantee** must be included in the bid document.

3.4 **The EMD submitted is refundable and no interest will be paid. Once the bid is evaluated and the L1 bidder is selected, the EMD of all participated vendor will be returned.**

3.5 **Performance Bank Guarantee (PBG): PBG of 5% of project value (L1 Value ) in the form of Bank guarantee shall be given by Successful bidder to BECIL. The format of Bank Guarantee will be shared subsequently with the selected bidder. Validity of the PBG will be till 31 December 2025.**

3.6 All payments in the Project to the selected agency shall be on back-to-back basis only subject to receipt of corresponding payment from the client. An advance payment may be made to the selected agency, only if BECIL, receives an advance from the customer, provided the selected agency submits a bank guarantee (BG) of equivalent amount.

3.7 Any Liquidated damages and penalties imposed by the end client in the project shall be imposed of equivalent value to the selected agency.

3.8 In case the selected agency is not able to perform, the work under reference, BECIL will be at its liberty to get the job done through any third party at risk & cost of the selected agency (successful bidder). PBG in this case may be forfeited by BECIL.

3.9 The decision to engage the successful bidder as Back End Technology Partner shall be taken by the Competent Authority of BECIL and accordingly the respective work order will be given.

3.10 Bidders are advised to go through the Scope of Work and terms & condition as Mentioned in this Tender/RFQ Document to understand the requirement and challenges associated with locations prior to submitting their bids.

## SECTION –II

### 4.1 IMPORTANT DATES (SCHEDULE AND CRITICAL DATES)

S. N	ACTIVITY	SCHEDULED DATE & TIME
1	TENDER/RFQ Number	TENDER/RFQ No: BECIL/P-III(BT)/Card Printing/MoD /25-26/01
2.	Date of Issue of TENDER/RFQ	06 June-2025
3.	Last date and Time for Submission of bids	12 June-2025 @ 11:30 AM
4.	Availability of Document	<a href="https://www.becil.com">https://www.becil.com</a> ; <a href="https://eTenders.gov.in">https://eTenders.gov.in</a>
5.	Tender/RFQ document Fee (Form Fee) (Non- Refundable)	INR 11800 (incl GST) Form Fees (non-transferrable & non-refundable). Bidder may submit on the designated bank mentioned in this TENDER/RFQ and submit RTGS/NEFT/UPI receipt alongwith this bid.
6.	EMD	<b>EMD/ Bid Security: The EMD of Rs. 40,000/- (Rupees Forty Thousand) will be taken from backend Partner in the form of RTGS/NEFT/Bank Guarantee as per the bank details mentioned in Mandate form. EMD to be submitted via CPPP portal only. THE EMD exemption of EMD will be given to Micro and small enterprises as per Government of India Guidelines.</b> <b>Note :</b> The <b>original Bank Guarantee</b> must be submitted to <b>BECIL Bhawan, C-56/A17, Sector-62, Noida – 201307</b> . An <b>acknowledgement receipt</b> of the same should be uploaded at the time of bid submission on the <b>CPPP portal</b> . Additionally, a <b>scanned copy of the Bank Guarantee</b> must be included in the bid document.
7.	Address for Communication of bids	BECIL Bhawan, C-56 / A -17, Sector - 62, Noida – 201307.
8.	Contact details for this TENDER/RFQ	Sh. Binay Kumar Tiwari, DGM Tele- 0120-4177850 Email- <a href="mailto:binaytiwari@becil.com">binaytiwari@becil.com</a>

NOTE: Broadcast Engineering Consultants India Ltd. reserves the right to amend the TENDER/RFQ tentative schedule and critical dates without giving any explanation whatsoever. Corrigendum may be published in this regard on [www.becil.com](http://www.becil.com) & <https://eTenders.gov.in>. Bidders are advised to check the website for updates in this regard.

### 4.2. INSTRUCTIONS FOR E-TENDER/RFQ PORTAL

Instructions to the Bidders to submit the bids online through the Central Public Procurement Portal for e Procurement at <https://eTenders.gov.in>

4.2.1 Possession of valid Digital Signature Certificate (DSC) and enrolment/registration of the contractors/bidders on the e-Procurement/e-Tender portal is a prerequisite for e-Tendering.

4.2.2 Bidder should do the enrolment in the e-Procurement site using the “Online Bidder Enrolment” option available on the home page. Portal enrolment is generally free of charge. During enrolment/registration, the bidders should provide the correct/true information including valid email id. All the correspondence shall be made directly with the contractors/bidders through email id provided.

4.2.3 Bidder need to login to the site through their user ID/password chosen during enrolment/registration.

4.2.4 Then the Digital Signature Certificate (Class II or Class III Certificates with signing key usage) issued by SIFY/TCS/nCode/eMudra or any Certifying Authority recognized by CCA India on eToken/Smart Card, should be registered.

4.2.5 The DSC that is registered only should be used by the bidder and should ensure safety of the same.

4.2.6 Contractor/Bidder may go through the Tender/RFQs published on the site and download the required Tender/RFQ documents/schedules for the Tender/RFQs he/she is interested.

4.2.7 After downloading / getting the Tender/RFQ document/schedules, the Bidder should go through them carefully and then submit the documents as asked, otherwise bid will be rejected.

4.2.8 If there are any clarifications, this may be obtained online through the Tender/RFQ site, or through the contact details. Bidder should take into account the corrigendum published before submitting the bids online.

4.2.9 Bidder then logs in to the site through the secured log in by giving the user id/ password chosen during enrolment/registration and then by giving the password of the e-Token/Smartcard to access DSC.

4.2.10 Bidder selects the Tender/RFQ which he/she is interested in by using the search option & then moves it to the ‘my Tenders’ folder.

4.2.11 From my Tender folder, he selects the Tender to view all the details indicated.

4.2.12 It is construed that the bidder has read all the terms and conditions before submitting their offer. Bidder should go through the Tender schedules carefully and upload the documents as asked; otherwise, the bid will be rejected.

4.2.13 Bidder, in advance, should get ready the bid documents to be submitted as indicated in the Tender/RFQ document/schedule and generally, they can be in

PDF/xls/rar/jpg/dwf formats. If there is more than one document, they can be clubbed together and can be provided in the requested format. Bidders Bid documents may be scanned with 100 dpi with black and white option. It is advisable that each document to be uploaded through online for the Tenders should be less than 2 MB. If any document is more than 2MB, it can be reduced through rar and the same can be uploaded, if permitted. However of the file size is less than 1 MB the transaction uploading time will be very fast.

4.2.14 Bidder should submit the Tender/RFQ Fee/ EMD as specified in the Tender/RFQ. The original should be posted/couriered/given in person to the Tender/RFQ Inviting Authority, within the bid submission due date &time for the Tender/RFQ or as indicated in the Tender/RFQ. Scanned copy of the instrument should be uploaded as part of the offer.

4.2.15 While submitting the bids online, the bidder reads the terms & conditions and accepts the same to proceed further to submit the bid packets.

4.2.16 The bidder has to select the payment option as offline to pay the Tender/ FEE/ EMD as applicable and enter details of the instruments.

4.2.17 The details of payments made through RTGS/NEFT should tally with the details available in the scanned copy and the data entered during bid submission time. Otherwise submitted bid will not be acceptable or liable for rejection.

4.2.18 The bidder has to digitally sign and upload the required bid documents one by one as indicated. Bidders to note that the very act of using DSC for downloading the bids and uploading their offers shall be deemed to be a confirmation that they have read all sections and pages of the bid document including General conditions of contract without any exception and have understood the entire document and are clear about the requirements of the Tender/RFQ requirements.

4.2.19 The bidder has to upload the relevant files required as indicated in the cover content. In case of any irrelevant files, the bid will be rejected.

4.2.20 If the price bid format is provided in a spread sheet file like Price bid format/ BoQ\_xxxx.xls, the rates offered should be entered in the allotted space only and uploaded after filling the relevant columns. The Priced-bid/BOQ template must not be modified / replaced by the bidder; else the bid submitted is liable to be rejected for this Tender/RFQ.

4.2.21 The bidders are requested to submit the bids through online e-Tendering system to the Tender/RFQ Inviting Authority (TIA) well before the bid submission end date & time (as per Server System Clock). The TIA will not be held responsible for any sort of delay or the difficulties faced during the submission of bids online by the bidders at the eleventh hour.

4.2.22 After the bid submission (i.e. after Clicking “Freeze Bid Submission” in the portal), the acknowledgement number, given by the system should be printed by the bidder and kept as a record of evidence for online submission of bid for the particular Tender/RFQ and will also act as an entry pass to participate in the bid opening date.

4.2.23 The time settings fixed in the server side & displayed at the top of the Tenders site, will be valid for all actions of requesting, bid submission, bid opening etc., in the e-Tender system. The bidders should follow this time during bid submission.

4.2.24 All the data being entered by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered will not be viewable by unauthorized persons during bid submission & not be viewable by any one until the time of bid opening.

4.2.25 Any bid document that is uploaded to the server is subjected to symmetric encryption using a system generated symmetric key. Further this key is subjected to asymmetric encryption using buyers/bid openers’ public keys. Overall, the uploaded Tender documents become readable only after the Tender.

4.2.26 opening by the authorized bid openers.

4.2.27 The confidentiality of the bids is maintained since the secured Socket Layer 128 bit encryption technology is used. Data storage encryption of sensitive fields is done.

4.2.28 The bidder should logout of the Tendering system using the normal logout option available at the top right hand corner and not by selecting the (X) exit option in the browser.

#### 4.2.29 **CLARIFICATION**

For any clarification related to using the portal, you may visit the below link:

<https://eTenders.gov.in>

(i) Any queries relating to the Tender/RFQ document and the terms and conditions contained therein should be addressed to the Tender/RFQ Inviting Authority for a Tender/RFQ or the relevant contact person indicated in the Tender/RFQ.

(ii) Any queries relating to the process of online bid submission or queries relating to e-Tender/RFQ Portal in general may be directed to the Helpdesk Support.

(iii) Please feel free to contact e-Tender helpdesk (as given below) for any query related to

**E-Tendering Phone No. 0120-4001 002/ 0120-4001 005/ 0120- 4493395**

**Mail id: - support-eproc(at)nic(dot)in**

**SECTION –III**  
**TENDER/RFQ NOTICE & GENERAL TERMS AND CONDITION**

**5 TENDER/RFQ NOTICE**

5.1 Broadcast Engineering Consultants India Limited (BECIL) invites Bids, through online mode, for selection of a Backend System Integrator of BECIL for “Supply of RFID enabled smart card, PVC Card holder (Double Layered) with lanyard along with Hologram, and Technical Services towards Configuration and printing and customization of Smart Card of Ministry of Defence New Delhi.”

5.2 The TENDER/RFQ must be submitted in English Only. All the documents including the supporting documents/ enclosures etc. must be Calibri/ Arial / Times New Roman, font size-12 and fully legible. Supporting documents if in a language other than English must be accompanied by an English translated document. The English version shall prevail in matters of interpretation. TENDER/RFQ Documents which are not legible shall be rejected.

5.3 The representative of agency will require a specific authorization/ board resolution to submit the TENDER/RFQ.

5.4 In case the bidder has any doubt about the meaning of anything contained in the TENDER/RFQ document/pre-bid queries, they shall seek clarification within 2 days of issue of TENDER/RFQ. Except for any written clarification by Shri Binay Tiwari, DGM, BECIL, no written or oral communication, presentation or explanation by any other employee of BECIL shall be taken to bind or fetter BECIL under the contract. In case of such clarification or otherwise, the extension in the bid submission date of the TENDER/RFQ shall be entirely on the discretion of BECIL taking into the consideration of end client’s Tender/RFQ submission due date.

5.5 The Management of BECIL reserves the right to amend or withdraw any of the terms and conditions mentioned in the TENDER/RFQ Document or reject any or all the bids without giving any notice or assigning any reason. The decision of the CMD, BECIL in this regard shall be final and binding on all.

5.6 BECIL reserve the right to amend any term of the TENDER/RFQ at any point of time before the submission and bidder should regularly check the website. Further, BECIL also reserves to increase/ decrease/ delete/ add any BOQ item. Further any amendment done by client after the selection of bidder, all the amendment will be applicable. In case of non-acceptance of such amendment, the EMD submitted will be forfeited by BECIL and blacklisting of agency may be done for a minimum period of 3 years from participating in BECIL TENDER/RFQ/Tender/RFQs

5.7 The Bidders will have no right to withdraw from the TENDER/RFQ process post Submission of their bid without the formal consent of BECIL.

5.8 Even after participation in the TENDER/RFQ by any bidder will be on “NO COST NO COMMITMENT” basis. The Bidder shall bear all cost associated with the preparation and submission of the Bid including but not limited to Documentation Charges, Bank charges, all courier charges, translation charges, authentication charges and any associated charges including taxes & duties thereon. Further, BECIL will in no case be responsible or liable for these costs, regardless of the outcome of the bidding process.

5.9 **For Consortium / Joint Venture:** (Not Applicable)

## 6 SUBMISSION OF TENDER/RFQ

6.1 TENDER/RFQ, complete in all respects, must be submitted online on the <https://eTenders.gov.in>.

6.2 BECIL may, at its own discretion, extend the date for submission of TENDER/RFQ. In such a case all rights and obligations of BECIL and the bidders shall be applicable to the extended time frame.

6.3 As the TENDER/RFQ can be submitted only up to the defined date and time, there can't be any late bids.

6.4 At any time prior to the last date for receipt of TENDER/RFQ, BECIL may for any reason, whether at its own initiative or in response to a clarification requested by a prospective bidder, modify the TENDER/RFQ document by an amendment. The amendment will be notified on BECIL's website <http://www.becil.com> & <https://eTenders.gov.in> and should be taken into consideration by the prospective bidders while preparing their TENDER/RFQ.

6.5 The bidders will bear all costs associated with the preparation and submission of their bids. BECIL will, in no case, be responsible or liable for those costs, regardless of the conduct or outcome of the Tendering process.

6.6 The bidder shall ensure that it fulfills the eligibility criteria as desired in the TENDER/RFQ and other essential conditions. Compliance statement of Eligibility criteria with the documents submitted as a proof is to be prepared and submitted. The supporting documents may be with list of existing and past clients with details of services offered, details of similar projects executed.

6.7 The TENDER/RFQ should be duly signed on each page by authorized person. Documents authorizing the signatory /Power of Attorney on ₹100 non-judicial stamp paper must accompany the bid.

6.8 The TENDER/RFQ complete in all respects must be submitted with requisite information and annexure(s). The TENDER/RFQ should be free from ambiguity, change or interlineations. In complete TENDER/RFQ will not be considered and is liable to be rejected without making any further reference to agency/ bidder.

6.9 Bidders have to take into account any changes/amendments made in the end client's Tender/RFQ/through corrigendum till date of submission of bid in response of TENDER/RFQ.

6.10	<b>Checklist of documents/information to be submitted</b>	
	(a)	The bidder may be a <b>Company, Proprietorship or Sole Proprietor</b> registered in India under the <b>Companies Act, 1956/2013</b> .
	(b)	A valid <b>Certificate of Incorporation/Registration</b> must be submitted, applicable to the entity type (Company or Proprietorship).
	(c)	Memorandum & Articles of Association/ Proprietorship declaration
	(d)	Audited financial statements for the last 3 years i.e. F.Y 21-22; FY 22-23; 23-24; as per Annexure- D
	(e)	ITR Acknowledgment for last 3 years i.e. F.Y 21-22; FY 22-23; 23-24;
	(f)	Undertaking to provide the PBG in accordance with the timeline and the terms and conditions outlined in the client's Tender/RFQ
	(g)	GST Registration Certificate
	(h)	Copy of PAN Card
	(i)	Any other relevant registration documents on registration with other appropriate authorities (ESIC, EPFO, Labour deptt etc.)
	(j)	Power of Attorney on ₹ 100 non-judicial stamp paper authorizing the person signing the bid for this TENDER/RFQ as per annexure K.
	(k)	Undertaking in letter head to indemnify BECIL from any claims / penalties / statutory charges, liquidated damages, with legal expenses etc.
	(l)	Undertaking in compliance to Office Memorandum No. F. No. 6/18/2019- PPD, Dated 23-07-2020, Department of Expenditure, Ministry of Finance as per Clause 23.
	(m)	All the requisite documents in the prescribed formats placed at Annexures to this Tender/RFQ Annexure A- Make and Model to be quoted in RFQ Annexure B- Bank Mandate Form Annexure C- Particular of the Bidder Annexure D- Annual Turnover & Net worth Annexure E- Performa of letter of undertaking for Bid validity Annexure F- Bid Covering Letter Annexure G- Credential Summary Annexure H- Self Declaration for Non Black Listing Annexure I- Undertaking Regarding Payment of GST/ filing of GST Return Annexure J- Land Border Declaration Certificate Annexure K- Power of Attorney for signing the Bid on 100 Stamp Paper Annexure L- Price Bid Format <b>Note: All annexures to be submitted in order to qualify the technical eligibility.</b>
	(n)	All the documents in support of technical criteria like Experience Certificates, PO.

	(o)	Declaration regarding acceptance of Terms and conditions of TENDER/RFQ.
	(p)	Undertaking for compliance with signing of Non-disclosure agreement as per clause 22

## **7. OPENING OF TENDER/RFQ**

**7.1** The bids submitted against this TENDER/RFQ shall be opened on 13.06.2025 @11:30 AM. BECIL reserves the right to change the date of opening of bid.

**7.2** Bidders who wish to attend opening of TENDER/RFQ may visit BECIL for the same at the designated time, with authorization in proper format on bidder's letter head.

## **8. GENERAL TERMS & CONDITIONS OF TENDER/RFQ**

**8.1** All bids are to remain valid for minimum of 180 days from the date of submission. BECIL reserve the right to seek the extension of bid validity as per Annexure-E.

**8.2** BECIL reserves the right to solicit additional information from bidder to evaluate which bid best meets the need of the Project. Additional information may include, but is not limited to, past performance records, lists of available items of works which will be done simultaneously with the project, on-site visit and evaluations by BECIL personnel, or any other pertinent information. It will be bidder's responsibility to check for updated information on website <https://www.becil.com> & <https://eTenders.gov.in>. BECIL reserves the right to cross verify the information directly with client.

**8.3** BECIL reserves the right to waive off any deviations, accept the whole or part thereof or reject any or all bids and to select the bidder which, in the opinion of BECIL, best meets the project's interest. BECIL also reserves the right to negotiate with potential bidder so that its best interest to fulfill the need of project is served.

**8.4** BECIL reserves the right to reject any and all proposals, to negotiate all terms of any agreement resulting from this TENDER/RFQ, and to request additional information from bidder.

**8.5** All information contained in this TENDER/RFQ, or provided in subsequent discussions or disclosures, is proprietary and confidential. No information may be shared with any other organization, without prior written consent of BECIL.

**8.6** In case the agency selected through TENDER/RFQ goes into liquidation or undergoes a change in business/ management, it will be intimated to BECIL & the selected agency will fulfill its commitment in case order is awarded to them. In case the selected agency is not able to perform, the work under reference will be done at risk & cost of the selected agency (successful bidder). EMD or PBG as the case may be forfeited by BECIL.

### 9.1 Conciliation of Dispute

a. Any dispute(s) /difference(s)/issue(s) of any kind whatsoever between/amongst the Parties arising under/out of/in connection with this contract shall be settled mutually and amicably between the Parties, within a time span of **thirty days** from the date of invocation of dispute vide a written notice by the Aggrieved party. The Aggrieved Party shall notify the other party in writing about such dispute(s)/difference(s)/issue(s) between/amongst the Parties and that such a Party wishes to refer the dispute(s)/ difference(s)/issue(s) to Conciliation. Such Notice/Invitation for Conciliation shall contain sufficient information as to the dispute(s)/ difference(s)/issue(s) to enable the other Party to be fully informed as to the nature of the dispute(s)/ difference(s)/issue(s), as well as the amount of monetary claim.

b That in the event of reference of dispute for Conciliation, a committee comprising of two members, nominated by each party i.e. the Bidder and BECIL respectively shall try to amicably resolve/settle the dispute.

### 9.2 Reference of Dispute to Arbitration proceeding post conciliation

a) In the event of failure in mutual resolution of the issue, any dispute(s)/ controversy(s)/ issue(s) arising out of or in connection with the contract, including any question regarding its existence or validity shall be referred to and finally resolved by Arbitration administered by the Delhi International Arbitration Centre as per the Delhi International Arbitration Centre proceeding Rules 2023.

b) The Aggrieved party wishing to refer a dispute to Arbitration shall give a notice to the Defaulting Party specifying all the points of dispute(s) with details of corresponding the claim amount.

c) The Arbitration Proceeding shall commence within a span of **thirty days** from the date of receipt of Invocation Notice complete in all respects as mentioned above,

d) The dispute(s)/ difference(s)/controversy(s) shall be adjudicated by a single/sole Arbitrator empanelled with the Delhi International Arbitration Centre.

e) The seat of Arbitrations shall be at New Delhi and the Arbitration proceeding shall be conducted in English.

f) The award of Sole Arbitrator shall be final and binding on the parties and unless directed/awarded otherwise by the Sole Arbitrator, the cost of arbitration proceedings shall be shared equally by both the parties.

g) The provision of the Arbitration and Conciliation Act, 1996 as amended and applicable from time to time shall apply to the Arbitration proceedings under this Contract.

h) That any claim of damage(s) or losse(s) incurred by BECIL as a consequence of the invocation of the litigation/arbitration proceeding owing to the suspension or abandonment of work by the Bidder/Agency shall be reimbursed by the Bidder/Agency.

i) In the event of initiation of AMRCD proceedings between BECIL and the client, the decision / mutual settlement arrived at, on the conclusion of the proceeding between the parties, shall in turn become applicable on the selected agency/Bidder in all respects.

## **10** **TERMINATION CLAUSE**

### **10.1 Termination of Contract by BECIL due to unsatisfactory performance**

a) If the Bidder refuses or fails to execute the specified quantum of work or any separate part thereof with diligence or ensure its completion within the time specified in the TENDER, or subsequent work order issued thereto, then it shall be open to BECIL at its option by written notice to the Agency/Bidder to:

b) To terminate the contract without prejudice to any other remedy available under the Contract. That a notice of cure, highlighting the deficiency or problem shall be served on the Agency /Bidder by BECIL, with an opportunity to cure the same within a period of 15 days. That on the non-resolution of deficiency, a notice of termination shall be served on the Agency/Bidder and the Contract shall be deemed terminated after a period of 15 days from the date of notice of termination.

### **10.2 Termination due to Breach**

a) BECIL may, without prejudice to any other remedy available for the breach of contract, may terminate the contract in subsequent to non-resolution of deficiency after the service of a notice of cure with a window period of fifteen days. After the end of the cure period, a 15 (fifteen) days' notice shall be served on the Agency/ Bidder,

and the contracts shall be deemed terminated after the end of the period of fifteen days from the date of notice of termination.

b) The following sub-clauses shall attract the provision of termination, on the occurrence of the following events -:

- (i) If the Bidder has abandoned or repudiated the Contract;
- (ii) If the Bidder has without valid reason failed to commence work on the project promptly;
- (iii) If the Bidder has persistently failed to execute the works/express deliverable in accordance with the Contract or persistently neglects to carry out its obligations under the Contract without just cause;
- (iv) If the Bidder defaults in proceeding with the works/job with due diligence and continues to do so after a notice in writing of fifteen (15) days from BECIL;
- (v) If the Bidder has obtained the contract as a result of undue influence or adopted unethical means/ corrupt practices.
- (vi) if the information submitted/furnished by the Bidder is found to be incorrect;

### **10.3 Termination due to Insolvency**

a) If the Agency/Bidder dissolves or become bankrupt or insolvent or cause or suffer any receiver to be appointed for its business or any assets thereof compound with his Creditors, or being a corporation commence to be wound up, not being a member's voluntary winding up for the purpose of amalgamation or reconstruction, or carry on its business under a Receiver for the benefits of its Creditors any of them, then BECIL shall be at liberty :-

b) To terminate the contract forthwith upon coming to know of the happening of any such event as aforesaid by a fifteen day notice in writing to the Agency/Bidder or to give the Receiver or liquidator or other person, the option of carrying out the contract subject to its providing a guarantee upto an amount to be agreed upon by BECIL for due and faithful performance of the contract.

### **10.4 Termination for Convenience**

BECIL can terminate the Agreement by serving a 30 day notice without assigning any cause or reason to the Bidder/ selected agency. The contract shall be deemed terminated after a period of 30 days from the date of termination notice.

## **11 POST TERMINATION RESPONSIBILITY**

11.1 In all cases of termination herein set forth, the obligations of BECIL to pay shall be limited to the period upto the date of termination, subject to the receipt of such payment from the Client.

11.2 That any pending bills raised by the Bidder, prior to or post the termination of the Contract on account of the breach of the terms and conditions of the contract, shall be put on hold, till the time, the corresponding payment is received from the Client and any amount deducted by the Client against the bills raised by BECIL shall be consequently deducted from the bills raised by the Bidder respectively.

11.3 The Bidder shall forthwith stop any of its work then in progress, except such work as BECIL may, in writing, require to be executed at the designated site/premises.

11.4 That in the event of termination under clause 17.1 and 17.2 the whole or part of the performance security furnished by the Agency/Bidder is liable to be forfeited without prejudice to the right of BECIL to recover from the Agency/Bidder any accruing or incurred losses or damages, on account of termination of contract due to unsatisfactory performance/ delay in execution of work.

## **12 NOTICES**

12.1 Any notice, invoice, approval, advice, report or notification in connection with this Contract shall be in writing and any notice or other written communication pursuant hereto shall be signed by the party issuing the same and shall be addressed to the BECIL or the Bidder and may be given by delivering the same by hand or sending the same-by prepaid registered mail, official e-mail or facsimile to the relevant address forth below or such other address as each Party may notify in writing to the ether Party from time to time. Any such notice given as aforesaid shall be deemed to be served or received at the time upon delivery (if delivered by hand) or upon actual receipt (if given official e-mail or facsimile) or Fifteen (15) clear days after posting (if sent by post) at the Party's principal or registered office address as set out below:

**Mr. Binay Kumar Tiwari, DGM, BECIL**

**Broadcast Engineering Consultants India Ltd,**

**C-56/ A-17, Sector-62, Noida-201307, U.P., India.**

**Email: [binaytiwari@becil.com](mailto:binaytiwari@becil.com)**

**13 NO WAIVER**

13.1 No waiver of any term, provision, or condition of this Contract, whether by conduct or otherwise, in any one or more instances, will be deemed to be or be construed as a further or continuing waiver of any such term, provision, or condition or as a waiver of any other term, provision, or condition of this Contract, unless the same is agreed upon and recorded in writing with mutual consensus of both the parties.

**14 AMENDMENT:**

**14.1** Unless otherwise stated expressly, this Contract shall be modified only by an instrument in writing duly executed by both the parties.

**15 LIQUIDATED DAMAGES**

15.1 If the Bidder fails to achieve the completion of the work in accordance with the scheduled completion date as given in the Contract or the subsequent Work Order issued thereto, BECIL may without prejudice to any other right or remedy available to it as under the Contract or Law:

15.2 Any liquidated damages imposed on BECIL by the Client, BECIL shall pass on the entire quantum of liquidated damages to the bidder/ selected agency on back-to-back basis.

15.3 The amount towards Liquidated Damages shall become leviable from the scheduled completion date or from the expiry of the extension, if any, given by BECIL without the levy of Liquidated damages.

15.4 BECIL may without prejudice to its right to effect recovery by any other method, deduct the amount of Liquidated Damages from any money belonging to the Bidder which has become due or payable (which shall also include BECIL 's right to claim such amount against Bidder's Bank Guarantee)

15.5 Any such recovery of Liquidated Damages shall not in any way relieve the Bidder from any of its obligations to complete the works or from any other of its other obligation and liabilities under the Contract.

**16 BRIBERY AND CORRUPTION**

It is strictly prohibited to directly or indirectly (through intermediates or subcontractors) offer any bribe or undue gratification in any form to any person or entity and / or indulging in any corrupt practice or create undue influences in order to obtain or retain a business or contract. In case bidder is found indulging in these unethical/unlawful means, the contract with bidder

may be terminated including but not limited to forfeiture of EMD/ PBG and/or blacklisting of the firm as deemed suitable to BECIL management.

**17. RISK & COST CLAUSE**

17.1 In case of persistent breach/default of the terms and conditions of the Contract and due to abnormal delay (beyond the maximum late delivery in the Liquidated damages clause) in supplies, defective supplies or non-fulfilment of any of the terms and conditions of the /TENDERRQP and the Work Order, BECIL may cancel the contract/Work Order in full or part thereof, and will procure supplies/equipment's or ensure the execution of work or any pending service in case of service contract from other willing vendor at the risk and cost of the Bidder.

17.2 Risk & Cost Clause, in line with Conditions of Contract may be invoked in any of the following cases:

17.3 Bidder's poor progress of the work vis-à-vis execution timeline as stipulated in the Contract, backlog attributable to Bidder including unexecuted portion of work/ supply does not appear to be executable within balance available period.

17.4 Withdrawal from or abandonment of the work by Bidder before completion of the work as per contract.

17.5 Non completion of work/ Non-supply by the Bidder within scheduled completion/delivery period as per TENDER/RFQ or as extended from time to time, for the reason attributable to the Agency/ Bidder.

17.6 Termination of Contract on account of any other reason (s) attributable to Agency/ Bidder

17.7 Assignment, transfer, subletting of Contract by the Agency/Bidder without BECIL's written permission resulting in termination of Contract or part thereof by BECIL

**18 CONFIDENTIALITY**

18.1 The Bidder recognizes, accepts and agrees that disclosure of Confidential information to the Staff shall be only on a need-to-know basis and only those staff who are involved in rendering the services and need to have access would alone be informed of Confidential information.

18.2 The Bidder recognizes, accepts and agrees that all tangible and intangible information obtained or disclosed to the Bidder's and/or its staff, including all details, documents, data, business/ customer information and the BECIL 's practices and

trade secrets (all of which are hereinafter collectively referred to as "confidential information") which may be communicated to the Bidder 's and/or its facility staff may be privy under or pursuant to this Contract and/or in the course of performance of the Bidder 's obligations under this Contract shall be treated, as absolutely confidential and the Bidder irrevocably agrees and undertakes and ensures that all its facility staff shall keep the same as secret and confidential and shall not disclose the same at all in whole or part to any Person or persons (including legal entities) an any time or use nor shall allow information to be used for any purpose other than that as may be necessary for the due performance of the Bidder's obligations hereunder except when required to disclose under the due process and authority of law.

## **19 RIGHT TO INSPECTION**

19.1 That BECIL and its field officers or its Auditors, shall have the right to carry out inspection checks and tests, and do audit of the Bidder's premises, personnel and records relating to the project in order to ensure there is no compromise on the quality of goods/services provided by the Bidder to the BECIL and its Client. The BECIL has a right to review and monitor the security practices and control procedures adopted by the Bidder. The Bidder shall produce and make available all such books, records, information, etc., related to project work for the purpose of Inspection/ audit as sand when required.

19.2 That BECIL shall have the right to review and monitor the performance of the Bidders on a continuous basis system integrator shall furnish necessary particulars, statements, etc., as desired by the BECIL in a periodical manner for the purpose of assessment of their performance.

## **20 JURISDICTION**

**20.1** This Agreement, and any dispute or claim (including non-contractual disputes or claims) arising out of or in connection with it or its subject matter or formation, shall be governed by, and construed in accordance with, the laws of India. The Courts at Delhi shall have the exclusive jurisdiction to entertain any matter arising out of or in relation to this Contract including any arbitration proceedings.

## **21 Force Majeure**

**21.1** For the purpose of this Contract, the term "Force Majeure" shall mean an event which is beyond the reasonable control of a Party, is not foreseeable, is unavoidable and not brought about by or at the instance of the Party claiming to be affected by such events and which has caused the non-performance or delay in

performance ,and which makes a Party's performance of its obligations hereunder impossible or impractical as reasonable to be considered impossible in the circumstance, inclusive of but not limited to war, riots, civil disorder, earthquake, fire, strikes, lockouts or other industrial action (except where such strikes lockouts or other industrial action are within the power of the Party invoking Force Majeure to prevent) , confiscation or nay other action by the Government Agencies.

21.2 Force Majeure shall not include (i) any event which is the caused by the negligence or intentional action of a Party or by of such Party 's agents or employees , nor(ii) any event which a diligent party could reasonably have been expected both to take into account at the time of the acceptance of the work order under this TENDER/RFQ, and avoid or overcome with persistent effort in carrying out its respective obligations.

21.3 In the case of failure to perform this TENDER/RFQ due to any force majeure, neither party shall be liable for such failure, nor shall this Agreement be terminated automatically, if the persistence of such force majeure event continues for more than three months. In the case of failure to perform any part of this Agreement due to any force majeure, the party suffering from such force majeure may be exempted from corresponding liability to the extent of the impact of such force majeure. However, such party shall continue to perform other obligations under this TENDER/RFQ which have not been affected by such force majeure.

## **22 SIGNING OF NON-DISCLOSURE AGREEMENT**

Except with the written consent of the Buyer, the bidder shall not disclose the contract or any provision, specification, plan, design, pattern, sample or information thereof to any third party.

Bidders interested to participate in this TENDER/RFQ, shall have to sign a NON-DISCLOSURE AGREEMENT with BECIL on a non-judicial stamp-paper of Rs. 100. Participation without undertaking for compliance to above shall be invalid and such bids shall not be considered by BECIL.

## **23 LAND AND BORDER PROVISION**

The Undertaking at Annexure-J shall be submitted by the Bidder in line with the guidelines issued vide the Office Memorandum, No. F. No. 6/18/2019 dated 23.07.2020, by the Department of Expenditure, Ministry of Finance, Govt. of India.

## 24 INDEMNITY

24.1 The Bidder shall indemnify, save, hold harmless and defend BECIL and its officers, servants, employees and agents promptly upon demand and at its expense, from and against any and all suits, proceedings, actions, demands, losses, claims, damages, liabilities, costs (including reasonable attorney's fees and disbursements) and expenses (collectively, "Losses") to which BECIL may become subject, insofar as such losses arise out of, in any way relate to, arise or result from:

(a) Any Compensation/ claim or proceeding by any third party against BECIL arising out of any act, deed or omission by the Bidder;

(b) Any breach by the Bidder of any of its obligations under this Contract or from any negligence under the Contract, including any errors or deficiencies in the performance its scope of work.

24.2 That BECIL shall have no liability whatsoever for any injury/death to the Bidder or its staff caused or suffered during the performance of it's obligations hereunder.

## 25 CODE OF INTEGRITY

25.1 No official of BECIL or the Bidder shall act in contravention of the codes which includes Prohibition of:

(a) Offering of any bribe or undue gratification in any form to BECIL or its officials, or indulging in any corrupt practices.

(b) Any omission, or misrepresentation that may mislead or attempt to mislead so that a financial or other benefit may be obtained, or any necessary obligation or pre-requisite may be avoided.

(c) Improper use of information provided by BECIL to the Bidder with an intent to gain an unfair advantage in the procurement process or for personal gain.

(d) Any financial or business transactions between the Bidder and any official of BECIL related to tender or execution process of contract, which can affect the decision of BECIL directly or indirectly.

(e) Any coercion or any threat to impair or harm, directly or indirectly, any party or its property to influence the procurement process.

(f) Obstruction of any investigation or auditing of a procurement process.

(g) Making false declaration or providing false information for participation in a tender Process or to secure a contract.

(g) The selected bidder shall not under any circumstances, offer or give or agree to give to any person in Government Service any gift or consideration of any kind as an inducement or reward for doing or forbearing to do or for having done or forborne to do any act in relation to the obtaining or execution of this or any other contract or for showing or forbearing to show favour or disfavour to any person in relation to this or any other contract. Any breach of this condition by the firm or by anyone employed by them or acting on their behalf whether with or without their knowledge shall entitle the Government to forfeit the Security Deposit, Terminate the agreement forthwith and recover from the firm the amount of any loss or damage resulting from the cancellation thereof without prejudice to any other civil or criminal action that the Government may like to institute against the Firm.

## 26 CONFLICT OF INTEREST

Any Bidder having a conflict of interest, which substantially affects fair competition, shall not be eligible to bid in this tender. Bids found to have a conflict of interest shall be rejected as non-responsive. Bidder shall be required to declare the absence of such conflict of interest in Form of Declaration. A bidder in this Tender Process shall be considered to have a conflict of interest if the bidder:

- a) Directly or indirectly controls, is controlled by or is under common control with another Bidder; or
- b) Receives or have received any direct or indirect subsidy/ financial stake from another Bidder; or
- c) Has the same legal representative/ agent as another Bidder for purposes of this bid. A Principal can authorize only one agent, and an agent also should not represent or quote on behalf of more than one Principal. However, this shall not debar more than one Authorized distributor from quoting equipment manufactured by an Original Equipment Manufacturer (OEM), in procurements under Proprietary Article Certificate; or
- d) Has a relationship with another bidder, directly or through common third parties, that puts it in a position to have access to information about or influence the bid of another Bidder or influence the decisions of the Procuring Entity regarding this Tender process; or
- e) Participates in more than one bid in this tender process. Participation in any

capacity by a Bidder (including the participation of a Bidder as sub-contractor in another bid or vice-versa) in more than one bid shall result in the disqualification of all bids in which he is a party. However, this does not limit the participation of a non-bidder firm as a sub-contractor in more than one bid; or

- f) Would be providing goods, works, or non-consulting services resulting from or directly related to consulting services that it provided (or were provided by any affiliate that directly or indirectly controls, is controlled by, or is under common control with that firm), for the procurement planning (inter-alia preparation of feasibility/ cost estimates/ Details Project Report (DPR), design/ technical specifications, terms of reference (ToR)/ Activity Schedule/ schedule of requirements or the Tender Document etc. )of this Tender process; or has a close business or family relationship with a staff of the Procuring Organization who:
- (i) are directly or indirectly involved in the preparation of the Tender document or specifications of the Tender Process, and/or the evaluation of bids; or
  - (ii) would be involved in the implementation or supervision of resulting Contract unless the conflict stemming from such relationship has been resolved in a manner acceptable to the Procuring Entity throughout the Tender process and execution of the Contract.

## **27 UNLAWFUL/UNETHICAL PRACTICES**

27.1 If the Contractor/ Bidder has engaged in corrupt, fraudulent, collusive and coercive practices or defaulted commitments under integrity.

27.2 Any intentional omission or misrepresentation in the documents submitted by the Bidder for the purpose of due diligence or for the execution of any act essential for the execution of the Project.

27.3 If the Bidder uses intimidation / threats or bring undue outside pressure on BECIL or any of its official for acceptance / performances of the deliverable/qualified work under the contract:

## **28 BLACKLISTING/ DEBARMENT**

28.1 The Bidder/Contractor shall be debarred/blacklisted from bidding for the contract/tender floated by BECIL for a period of two years, for violation of the code of integrity, for undue influence as well as for the breach of any other terms and conditions of the tender as per the General Financial Rules 2017 and the Guidelines for debarment of firms from bidding issued by the Department of Expenditure, Ministry of Finance no. F1/20/2018 –PPD dated 02.11.2021.

## **29 COMPLIANCE WITH APPLICABLE LAW:**

Each Party to the Contract/ Agreement / work order accepts that its individual conduct shall (to the extent applicable to it) always comply with all laws, rules and regulations of government and other bodies having jurisdiction over the area in which the Services are undertaken. In case of changes in such laws, rules and regulations which result in a change to the Services, shall be dealt with as an exceptional situation with the objective to realign the part getting violated under the revised laws with minimal changes to achieve the objective existent prior to the change. For avoidance of doubt, the obligations of the Parties to the Contract are subject to their respective compliance with all local, state, national, supra-national, foreign and international laws and regulations.

## **30 SEVERABILITY:**

If any provision of the Contract/ Agreement / work order, or any part thereof, shall be found by any court or administrative body of competent jurisdiction to be illegal, invalid or unenforceable; the illegality, invalidity or un-enforceability of such provision or part provision shall not affect the other provisions of the Contract/ Agreement / work order or the remainder of the provisions in question which shall remain in full force and effect. The concerned Parties shall negotiate in good faith to agree to substitute for any illegal, invalid or unenforceable provision with a valid and enforceable provision which achieves to the greatest extent possible the economic, social, legal and commercial objectives of the illegal, invalid or unenforceable provision or part provision.

## **31 POWER OF ATTORNEY**

Duly filled Technical Bid with proper seal and signature of authorized person on each page of the bid submitted. The person signing the bid should be the duly authorized representative of the firm/ company whose signature should be verified and certificate of authority should be submitted. The power of attorney or authorization or any other document consisting of adequate proof of the ability of the signatory to bind the firm/ company should be annexed to the bid.

## **32 INTELLECTUAL PROPERTY RIGHTS:**

32.1 Deliverable, outputs, plans, drawings, specifications, designs, reports and other documents and software submitted by the Bidders under this EOI and subsequent to this EOI in relation with this tender shall become and remain the property of BECIL/procuring entity and subject to laws of copyright, must not be shared with third parties or reproduced, whether in whole or part, without BECIL's/ the procuring entity's prior written consent.

32.2 The Bidder shall, not later than upon termination or expiration of this

Contract and/or subsequent Agreement/Contract signed with the Bidder, deliver all such documents and software to BECIL/the procuring entity, together with a detailed inventory thereof.

32.3 The Bidder shall not incorporate any materials, technology or any item or thing that involves the use of intellectual property rights or proprietary rights that the Bidder does not have the right to use or that may result in claims or suits against BECIL arising out of claims of infringement of any intellectual property rights or other proprietary rights.

32.4 The Bidder shall perform all acts necessary to obtain and continue to have all necessary licenses, approvals, consents of third parties free from any encumbrances and all necessary technology, hardware and software to enable it to perform its obligations under this Contract . If license agreements are necessary or appropriate between the Bidder and third parties for purposes of enabling, enforcing or implementing the provisions hereinabove, the Bidder shall be under an obligation to enter into such agreements at its own sole cost, expense and risk.

### 33. Penalty Clause

(a) Any penalty imposed on BECIL by the Client, BECIL shall pass on the entire quantum of liquidated damages to the bidder/ selected agency on back-to-back basis.

(b) Notwithstanding this, in case the performance of the selected bidder is not found satisfactory, the BECIL shall have not only the right to terminate the contract at any time but also to have the machines serviced / repaired from other source at the risk and cost of the firm without prejudice to any other right available under the terms of the contract or under law.

34 The selected bidder will follow all the security instructions applicable from time to time by End User. If the contractor or their engineers are found guilty of any violation of security norms, they will be liable to be prosecuted under the law by BECIL/MOD.

35 The selected bidder, along with its agents and personnel, shall strictly adhere to all **fire safety and security protocols** applicable to **Armed Forces Headquarters**, as prescribed and enforced by the **Security Organisation of the Ministry of Defence**. The bidder shall be **solely responsible and liable** for any **safety violations or hazards** arising during the course of execution. **BECIL shall bear no liability** whatsoever in such matters.

## 36 Repeat Order

36.1 The BECIL reserves the right to place a repeat order with the successful bidder within a period of 12 months from the date of issuance of the original Work Order, at the same unit rate, terms, and conditions as specified in the original contract.

36.2 The selected bidder shall be bound to accept such repeated order(s), if issued in writing, without any escalation in price, and shall ensure timely delivery and execution as per the original delivery schedule or as mutually agreed upon.

36.3 Failure to comply with the repeated order shall be treated as a breach of contract and may lead to invocation of performance security and/or other penal provisions as applicable.

## 37 PAYMENT TERMS

All payments in the Project to the selected agency, shall be on back-to-back basis only subject to receipt of corresponding payment from the client. No advance will be paid to the bidder, even though BECIL is eligible to get advance from the customer being a front end bidder, unless a BG of equivalent amount is submitted by the selected agency to BECIL.

- (a) Commercial tax invoice in duplicate.
- (b) Client acceptance /Inspection receipt.
- (c) Photocopy of the Performance Bank Guarantee.
- (d) ECS mandate form with cancelled cheque.
- (e) Copy of Delivery challans and E-way bill for respective invoice.

## SECTION –IV SCOPE OF WORKS

### 9. SCOPE OF WORK/SCHEDULE OF REQUIREMENTS

Supply of RFID enabled smart card, PVC Card holder (Double Layered ) with lanyard alongwith Hologram, and Technical Services Towards Configuration and printing and customization of Smart Card of Ministry of Defence New Delhi.

#### 9.1 Printing & Customization of Smart Card

(a) Programming : Activation of new Card after programming by card programmer and provision of unique IDs with facility code.

(b) Designing & Printing : Skilled manpower is required to design the layout and printing of card. The employee data as provided by the concerned directorate/ branch of MoD Establishment for issue of SLACs are arranged through programming by the contracted firm in such a way that can easily be filtered on Branch /Directorate wise, Rank / designation wise, Colour code wise, Cadre wise etc.

(c) Live Data Collection & Printing: For newly posted personnel and others whose data are not available with the security Office, selected bidder has to collect the data of those personnel. The live data is collected with help of specific hardware. The collected data is arranged and inserted into the designed software. Images and signatures collected are then converted to the best compatible resolution and format for the software. Collected data are finally printed on the cards. This requires special skill set and hardware.

(d) Distribution: Printing cards after configuration & site specific authorization for Access Control are then handed over to the Security Office for distribution among the employees. The certificate to this effect stating the correctness of access and authentication of printed SLACs Should also be submitted by the vendor to O/o the JS & CAO, MoD, New Delhi.

9.2 Supply of Double Layered water Proof PVC Card Holder with lanyard: Adequate supply of lanyard with PVC and card holder and accessories should be provided by the contracted firm in a time bound manner. Two percent of damaged supply or misprint needs to be factored when supplying these SLAC accessories.

9.3 Technical Services towards configuration of Smart Card and site Specific Authorization for Access Control.

(a) Activation: Enrollment and verification of printed cards are then taken to the control room where they are activated by using Smart Card Readers.

(b) Enrollment: The activated cards are to be manifested in the 'Access Control Application'. The detailed data collected are arranged and converted in the format readable by the application. Then the data is transferred to the application and linked to their respective cards. This job also entails skilled manpower.

(c) Verification: Above completed processes are then verified at different access points to validate the specific access authorization provided by Security Office.

(d) Free Maintenance and Supply of IT Equipment (Computer, Printer and Other Accessories). The following hardware shall be supplied and kept at KG Marg, Security Office for their services and returnable basis.

(i) Computer: The selected bidder has to supply and maintenance of all computers systems (including monitor, CPU and other hardware/software, keyboards, mouse UPS) related to processing of SLACs and its data handing free of cost.

(ii) Printers: The Selected bidder has to provide two new colour printers and their cartridges for printing of Smart Card on their own sources. No cartridges will be provided by the user department and any other source and additional printer must also be provided if one of the regular printers becomes non-functional. The delay on the same by vendor would be liable of penalty as mentioned in penalty clause.

(iii) Manpower: All the technical support and skilled manpower will be provided by the selected bidder only.

- **Configuration, Technical Services, Testing, and Printing:**
  - Smart Card printing and customization for regular employee for MoD personnel
  - Configuration of existing system at installed in MoD (i.e Sena Bhawan, South Block)
  - Ensure entry/exit is supported in the existing system (ie. i-Class Make)
  - The bidder shall provide a warranty of 18 months from the date of supply or 12 months from the date of printing and customization of the smart cards, whichever period concludes earlier.
  
- **Delivery and Timelines:**
  - Cards Supply : By 15 June 2025
  - Printing and customization: By 31 Oct 2025
  
- **Bidder Requirements:**
  - The Make/Model of the Items to be supplied are attached at Annexure –A, The same items to be supplied any deviation from the Annexure-A will result in disqualification. Printing and customization to be done separately.

- Submit inspection documents as per BSP's requirements.
- Submit technical specifications and indicate complete make and model for offered items.
- In case the material supplied by the bidder is not performing as per the requirement mentioned in Work order the bidder shall be liable to replace the item free of cost on MoD basis, the satisfaction of MoD officials.

**SECTION –V**  
**ELIGIBILITY CRITERIA AND EVALUATION**

**11 PREQUALIFICATION CRITERIA OF BIDDERS**

1. **Company/Bidder's Profile:**

(a) The Bidder shall be Company, Proprietorship or sole proprietorship working in India not less than 10 years.

(b) The bidder should not be insolvent, in receivership, bankrupt or being wound up, not have had their business activities suspended and not be the subject of legal proceedings for any of the foregoing. - *A Certificate by the CA should be submitted in the bid.*

(c) The Bidder should not be blacklisted/ debarred/ banned/ restricted by any Union Govt./State Govt. / PSU as on date of submission of the Bid. - *"Self-declaration for blacklisting as per the given annexure H " duly signed by authorized signatory signing the bid, should be submitted in the bid.*

2. **Financial Eligibility:**

(a) The bidder must have minimum average annual turnover of Rs. **100 Lakhs (INR)**. During the immediate three preceding financial years ending on 31st March 2024. ie F.y 2021-22, 2022- 23,2023-24,.

(b) The bidder should have positive net worth as per the audited financial results for the last Financial Years ending 31 March 2024.

3. **Technical Eligibility:**

(a) The bidder must have successfully executed /completed similar service ie Supply of RFID enabled smart card, PVC Card holder (Double Layered) with lanyard alongwith Hologram, and Technical Services Towards Configuration and printing and customization of Smart Card of Government /PSU /Autonomous body under Government of India / Private company registered in India in the last 03 Financial years. ie F.Y 2021-22, F.Y 2022-23, F.Y 2023-24,.

- i. **Single work order of Rs. 16.5 Lakhs Indian rupees.**
- ii. **Two work order of Rs 12.5 Lakhs Indian rupees.**
- iii. **Three work order of Rs. 8 Lakhs Indian rupees.**

(b) The bidder must have office in Delhi NCR and should have **valid GST of New Delhi. Relevant address proof to be submitted in the bid.**

(c) **The bidder must have executed relevant works in Defence force/ Law enforcement Agency of Government of India / state Government** Relevant proof of executed work i.e PO copy of works executed in **Government of India / state Government**, must be submitted with the Bid.

(d) The bidder must **not have been blacklisted, debarred, or banned** by any **State Government, Central Government, Public Sector Undertaking, or Autonomous Body** under the Government of India **as on the date of bid submission**. A declaration to this effect must be provided separately by the **authorised signatory** in the prescribed format at **Annexure H**.

## 12 PRELIMINARY EVALUATION

12.1 BECIL shall evaluate the proposals to determine that they are complete, technically complying, no computational errors have been made, required documents as mentioned in the TENDER/RFQ have been furnished, the documents have been properly signed and the response is generally in order.

12.2 BECIL may waive off any minor infirmity or non-conformity or irregularity in the Proposal which does not constitute a material deviation, provided such waiver does not prejudice or affect the relative ranking of any bidder.

12.3 In case only one bid is received or during the Technical Evaluation only one bidder qualifies for the next stage of the evaluation process, BECIL reserves the right to accept/ reject the bid.

12.4 In case two bids are received from the same bidder, both the bids will be rejected.

## 13 EVALUATION PROCESS

13.1 No enquiry/ query shall be made by the bidders during the course of evaluation of the TENDER/RFQ, after opening of bid, till final decision is conveyed to the successful bidder. However, the Evaluation Committee/ its authorized representative and office of BECIL can make any enquiry/ seek clarification from the bidders, which the bidder must furnish within the stipulated time else the bids of such defaulting bidders will be rejected. The proposal will be evaluated on the basis of its content, not its length.

13.2 The bidder's proposals will be evaluated as per the requirements specified in the TENDER/RFQ and adopting the evaluation criteria spelt out in subsequent paras of this TENDER/RFQ document. The bidders are required to submit all required documentation as per evaluation criteria specified in TENDER/RFQ.

13.3 Upon verification, evaluation/ assessment, if in case any information furnished by the bidder is found to be incorrect, their bid will be summarily rejected and no correspondence on the same shall be entertained. Submission of false/ forged documents will lead to forfeiture of security deposit/ EMD and blacklisting of agency for a minimum period of 3 years from participating in BECIL TENDER/RFQ/Tender/RFQs.

13.4 BECIL will review the proposal to determine whether the proposals are as per the requirements laid down. Proposals that are not in accordance with these requirements will be liable to be disqualified at BECIL's discretion.

13.5 Evaluation of proposals shall be based on:

13.5.1 Information contained in the proposal, the documents submitted there to and clarifications provided, if any.

13.5.2 Experience and Assessment of the capability of the bidders based on past record.

13.6 BECIL reserves the right to seek any clarifications on the already submitted bid documents. BECIL also reserves the right to cross verify the information with any agency.

13.7 Conditional proposals shall NOT be accepted on any ground and shall be rejected straightway. If any clarification is required by the bidders, the same should be obtained before submission of the proposals.

13.8 Even though bidder satisfy the necessary requirements they are subject to disqualification if they have:

13.8.1 Made untrue or false representation in the form, statements required in the TENDER/RFQ document.

13.8.2 Records of poor performance such as abandoning work, not properly completing contract, financial failures or delayed completion.

13.9 **The successful bidder will be selected on the basis of L1 price, where L1 indicates the lowest price offered to BECIL as per price bid format (Annexure – L).**

A Work Order may be given by BECIL to the successful declared **L1** bidder

**SECTION –VI**  
**ENCLOSERS AND ANNEXURES**

**Annexure- A (Make and Model to be quoted in RFQ)**

Annexure –A						
S No	Description	UOM	Qty.	Make	Model	Remark
1.	Supply of RFID enabled Smart Card Tech Specs: 1. Contactless Smart Card with HID PART No. 2000PGGMN (2k/2) Cards, 26 Bit, shall be a passive device, with an operating frequency of Rs. 13.56 M Hz and shall meet ISO 15693 and 14443B2 Protocol for contactless communications for Read-Write capabilities. 2. The smart card shall contain 64 BIT Unique Serial no. 3. Card will have seamless integration with MOD SACMS Project Cards and Readers. 4. Operating Temperature : -40 to 70 degrees C; 5. Baud Rate : 14443B2 Mode : 212 kbps; 15693 Mode : 26 kbps.	<b>Nos</b>	<b>2500</b>	<b>iClass</b>		
2.	Supply Lanyard Imbossed with bilingual laser printing of the name of Ministry logo of the department along with micro printing of motto and Ashoka stambh at various distance on the lanyard should. Provisioning of fish hook for attaching lanyard with card holder closing the lanyard with steel clip above the fish hook. The quality of fabric used to make lanyard is specific as well as the Length (46cm) and width (19cm).	<b>Nos</b>	<b>2500</b>	<b>As per existing standard approved by MoD</b>		
3.	PVC Card Holder- The card holder should be made up of transparent flexible Dubble layered water proof PVC material having two hangers at the back and two side protection for tightly holding the card inside the holder. As the hole design of the card holder absolutely specific and unique.		<b>2500</b>	<b>As per existing standard approved by MoD</b>		

**ANNEXURE- B – (BANK MANDATE FORM)**


  
**यूनियन बैंक ऑफ इंडिया**
  
एक सरकारी उद्यम
  
UNION BANK OF INDIA A Government of India Undertaking
  


  
 (A Govt. of India Undertaking)  
 MID CORPORATE BRANCH, DELHI SOUTH  
 D -26-28, Connaught Place, NEW DELHI - 110001  
 Tel: +91-9137849790; Fax: 01-11 23414330 ; Swift: UBININBBNDL  
 Email: ubin0549797@unionbankofindia.bank

Ref.: MCB:ADV:ATL:2022-23: Date: 18.01.2023

**TO WHOMSOEVER IT MAY CONCERN**

A	Name of the Beneficiary	BROADCAST ENGINEERING CONSULTANTS INDIA LIMITED
i	Address with Pin Code	BECIL Bhawan, C-56/A17, Sector -62, Noida - 201307 (U.P)
ii	Permanent Account Number (PAN)	AAACB2575L
iii	(a) Telephone No.	0120-4177861
	(b) Fax Number	0120-4177879
	(c) Contact Person	Sh. Awadhesh Pandit General Manager - (Finance and Accounts)
	(d) E-mail Address	panditmd@becil.com
	(e) Mobile No.	+91-8130918866
B	Bank Particulars	
i	Bank Name	UNION BANK OF INDIA
ii	Bank Contact No	+91-9137849790
iii	Branch Address with Pin Code	26/28, 1 <sup>st</sup> Floor, D Block, Connaught Place, New Delhi, 110001.
iv	BSR Code	549797
v	MICR	110026046
vi	SWIFT CODE	UBININBBNDL
Vii	11 Character IFSC Code of the Bank (Either enclosed a cancelled Cheque or obtain Bank Certificate as appended)	UBIN0549797
Viii	Bank Account Number as appearing on the Cheque Book	565101000065461
ix	Bank Account Type	Overdraft
X	If other, Specify	..

\*This certificate is issued on the specific request of our customer without any risk and responsibility on the part of the bank or any of its employees.


  
 Bank Stamp with Authorized Signatory

Date 20-01-2023

Page 1 of 1

Particulars of The Bidder

1.	Name of the Bidder.	
2.	Office Address /Telephone No / Fax No / email id / website	
3.	Year of establishment	
4.	Status of the bidder-(Company/Proprietorship/ sole Proprietorship )	
5.	Name of Directors	i)
6.	Names of principle person concerned with this work with title and Telephone No / Fax/ Email Id, Etc.	
7.	Whether registered with the registrar of companies /registrar of firms. If so, mention number and date.	i) ii) iii)
8.	In case of change of Name of the Firm, former Name / Names and year/ years of establishment:	
9.	GST registration certificate	
10.	Whether an assessed of income tax. If so, mention permanent account number.	
11.	State Annual turnover of the company/bidder Furnish copies of audited financial statement for the last three years for F.Y 2021-22, F.Y 2022-23, F.y 2023-24,.	
12.	Particulars and place of similar type of works done in a single order and Tender/RFQ amount. (Furnish details in a separate sheet and enclose copy of the employers certificate)	
13.	Specify the maximum value of single work executed in the past three years.	
14.	Status and details of disputes/ litigation/ arbitration, if any.	
15.	Certificate of financial capability / credit facility issued by the bank.	

Signature of Authorized Signatory

Place: -----

Date: -----

Address: -----

Mobile: -----

**Annual Turnover & Net worth**

( To be printed on implementing agency's letterhead and signed by Authorized signatory.)

To

The General Manager  
Broadcast Engineering Consultants India Limited  
BECIL Bhawan, C-56, A/17, Sector-62, Noida-201307  
Full Name of Bidder (Supplier) entity:  
Full Address of Bidder (Supplier) entity:

S No.	Financial Year	Turnover of Bidder	Net worth	Remarks
1.	2021-22			
2.	2022-23			
3.	2023-24			
	Average Turnover			

\*Enclose Audited Financial statement for above mentioned period along with audit report.

Note: The required certificate from CA with UDIN No. is enclosed along with this form.  
Certificate without UDIN No. will be rejected.

Signature of Authorized Signatory

Place: -----

Date: -----

Address: -----

Mobile: -----

Emal ID: -----

**Performa of letter of Undertaking for Bid Validity**

To  
General Manager  
Broadcast Engineering Consultants India Limited  
BECIL Bhawan, C-56, A/17, Sector-62, Noida-201307

Reference: TENDER/RFQ No. <<>> dated << 202X>>

I/We hereby submit our Bid and undertake to keep our Bid valid for the period of 180 days from the date of submission of the Bid.

I/We also agree to abide by and fulfill all the terms, conditions of provision of the bid document.

Signature of Authorized Signatory

Place: -----

Date: -----

Address: -----

Mobile: -----

Emal ID: -----

**Bid Covering Letter**

To  
General Manager  
Broadcast Engineering Consultants India Limited  
BECIL Bhawan, C-56, A/17, Sector-62, Noida-201307

Reference: TENDER/RFQ No.<<>> dated << 202X>>

Dear Sir/Madam,

We, the undersigned, offer to provide Systems Implementation solutions/ services to the Purchaser on <Name of the Systems Implementation engagement> with your Expression of Interest dated <insert date>and our Proposal. We are hereby submitting our Proposal, which includes our Technical bid sealed on the <URL of e-Procurement portal> portal.

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

We undertake, if our Proposal is accepted, to initiate the Implementation services related to the assignment not later than the date indicated in Fact Sheet.

We agree to abide by all the terms and conditions of the TENDER/RFQ document. We would hold the terms of our bid valid for <180> days as stipulated in the TENDER/RFQ document.

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

Signature of Authorized Signatory

Place: -----

Date: -----

Address: -----

Mobile: -----

Email ID: -----

**Credentials Summary**

S No.	Project Name	Client Name	Client Type	Project Value (in INR)	Documentary evidence provided (Yes or No)	Project Status (Completed or Ongoing or Withheld)
1.						
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Signature of Authorized Signatory

Place: -----

Date: -----

Address: -----

Mobile: -----

Emal ID: -----

**Self-Declaration For Non Black Listing**

**\*ON BIDDER'S LETTER HEAD\***

Bidder Ref. No. -----

Dated: -----

To

General Manager

Broadcast Engineering Consultants India Limited

BECIL Bhawan, C-56, A/17, Sector-62, Noida-201307

We, M/s. ----- hereby declare that the firm/company namely M/s. -----, as on the date of bid submission, has not been blacklisted or debarred by any of the Central Government or State Government or any organization under Central/ State Government or any Statutory Authority, or any Public- Sector Undertaking.

M/s ..... has not been found guilty of any criminal offence by any court of law in India or abroad.

M/s ....., 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.

Yours faithfully

For,

Signature of Authorized Signatory

Place: -----

Date: -----

Address: -----

Mobile: -----

Email ID: -----

Undertaking Regarding Payment Of GST/ Filing Of GST Return

Ref. -----

Dated: -----

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

**Subject: Undertaking regarding Payment of GST/ Filing of GST Return**

Dear Sir,

This is in connection to the works awarded by M/s Broadcast Engineering Consultants India Limited (BECIL), we hereby undertake that we will comply with Goods and Services Tax 2017 and subsequent amendment and Various Rules Relating to GST Act, 2017(herein after referred to as GST Act and Rules) wherever we are obliged to comply with the GST Act and GST Rules.

We further hereby undertake that we will issue proper **“Tax Invoice”** and/or any other Relevant Document as required under GST Act and Rules. We will furnish appropriate GST return and pay GST as required under GST Act and Rules on timely basis and will provide GST credit on timely basis through GST Portal (and/or by any other means as provided by GST Act and Rules).

We hereby certify & undertake that we will not alter, delete or modify the tax invoices and other details uploaded at GST Portal unless approved by BECIL in writing. We hereby certify all the relevant document along with tax invoice as the case may be

We also hereby certify & undertake that we indemnify BECIL on account of any loss of GST input credit as well as any interest, penalty, demands or other costs, expenses suffered by BECIL because of any failure on our part to file appropriate Return on time and/or pay Tax to Government/Appropriate Authority.

In case we do not make payment the tax/interest/penalty/other expenses etc. on demand raised by Government/Tax Authorities due to default/delay on our part/action, we also authorize BECIL to forfeit/deduct from security held by BECIL, equivalent amount of interest/penalty/tax etc. for the amount so withheld.

Signature of Authorized Signatory on behalf of Agency

Address: -----

Mobile: -----

Email ID: -----

**LAND BORDER DECLARATION CERTIFICATE**

**Restrictions on procurement from Bidders from a country or countries, or a class of countries under Rule 144(xi) of the General Financial Rules 2017.**

**EOI Document No: ..... Date: .....**

**Bidder's Name, Address & contact details: .....**

**Bidder's Reference No. .... Date: .....**

Restrictions on procurement from Bidders from a country or countries, or a class of countries under Rule 144(xi) of the General Financial Rules 2017.

I/We 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

I/We certify that this Bidder is not from such a country or if from such a country has been registered with the competent authority and will not sub-contract any work to a contractor from such countries unless such contractor is registered with the Competent authority. I hereby certify that this bidder fulfills all requirements in this regard and is eligible to be considered.

**Penalties for false or misleading declarations:**

We hereby confirm that the particulars given above are factually correct and nothing is concealed and also undertake to advise any future changes to the above details. We understand that any wrong or misleading self-declaration by us would be violation of Code of integrity and would attract penalties as mentioned in this tender document, including debarment.

\_\_\_\_\_

**(Signature with date)**

\_\_\_\_\_

**(Name and designation)**

**Duly authorized to sign Bid for and on behalf of**

\_\_\_\_\_

**(Name & address of the Bidder and Seal of Company)**

**Power of Attorney for signing the Bid on Rs. 100 Stamp Paper**

KNOW ALL MEN BY THESE PRESENTS,

We, [Name of Bidder] do hereby irrevocably constitute, nominate, appoint and authorize ----  
-----, who is presently employed with us and holding the position of “-----”,  
as our true and lawful attorney (*hereinafter referred to as the “Attorney”*) to do in our name  
and on our behalf, all such acts, deeds and things as are necessary or required in connection  
with or incidental to submission of our application for qualification and submission of our bid  
for the Project “**Name of Project**” of “-----” (the “client”) including but not  
limited to signing and submission of all applications, bids and other documents and writings,  
participate in pre-applications and other conferences and providing information/ responses  
to the client, representing us in all matters before the client, signing and execution of all  
contracts including the Agreement and undertakings consequent to acceptance of our bid,  
and generally dealing with the client in all matters in connection with or relating to or arising  
out of our bid for the said Project and/ or upon award thereof to us and/or till the entering  
into of the Agreement with the client. The act done by ----- (Name of authorized  
person) will be binding on the selected bidder.

IN WITNESS WHEREOF WE, (Name of Bidder) -----, THE ABOVE-NAMED PRINCIPAL  
HAVE EXECUTED THIS POWER OF ATTORNEY ON THIS DAY OF Date -----.

For **Name of Bidder**,

-----

-----

Accepted

Witnesses:

(Notarized)

(Annexure- L)

**PRICE BID FORMAT**

<b>S No.</b>	<b>Item Description</b>	<b>QTY</b>	<b>Units</b>	<b>Unit Rate in INR</b>	<b>Total without GST</b>	<b>GST</b>	<b>Total With GST</b>
1	Supply of RFID enabled smart card, as per BOQ mentioned at Annexure-A of this RFQ.	2500	Lot				
2.	Printing and Customization of Smart Card	2500	Lot				
3.	Supply of PVC Card holder with lanyard	2500	Lot				
4.	Technical Services towards configuration of smart card and site specific Authorization for Access control	2500	Lot				
	<b><u>Grand total (in Indian rupees)</u></b>						