

Ref no. IIIT-A/SP/NIT/850/2776/2026

Date: 02/07/2026

## Enquiry Letter

M/s. ....

.....

.....

Ph. No.: .....

**Sub: Quotation for repairing and CAMC of Ductable AC.**

**Enquiry issue date : 02/07/2026**

**Last submission date: 23/07/2026 up to 12:00 Noon**

**Opening of Bid : 24/07/2026 at 10:00 AM**

Dear Sir,

The **Indian Institute of Information Technology Allahabad (IIIT Allahabad)** invites sealed quotations from eligible and experienced firms for “Repairing and Comprehensive Annual Maintenance Contract (CAMC) of Ductable AC (5 × 11 TR), Make: Blue Star, installed at BH-V at IIIT-Allahabad” as per the details provided below.

Interested firms are requested to submit their quotations in the prescribed format along with all requisite documents within the stipulated date and time.

| <b>S. No.</b> | <b>Particulars</b>   | <b>Qty.</b> | <b>Unit</b> | <b>Rate (Approx.)</b> |
|---------------|--|-------------|-------------|-----------------------|
| <b>A</b>      | <b>Repairing of Ductable AC</b>  |             |             |                       |
| 1             | Servicing of Ductable unit with water pressor pump with Copper camicals indoor and outdoor condenser coil 5 unit                                 | 55          | TR          | Not Mentioned here    |
| 2             | Supply & Fixing of Outdoor Front Jali  | 10          | Nos.        | Not Mentioned here    |
| 3             | Leak Pressure Testing & Refrigerant top up for 11 TR Ductable AC Unit  | 5           | Nos.        | Not Mentioned here    |
| 4             | Replacement of HPLP Valve  | 5           | Nos.        | Not Mentioned here    |
| 5             | Replacement of Service Valve Outdoor unit  | 5           | Nos.        | Not Mentioned here    |
| 6             | Replacement of Indoor Dryer Filter   | 5           | Nos.        | Not Mentioned here    |
| 7             | Any other miscellaneous Electrical items & accessories as required on actual site condition of Ductable AC units                                 | 5           | set         | Not Mentioned here    |
| <b>B</b>      | <b>CAMC of Ductable AC</b>   |             |             |                       |
|               | Comprehensive Annual Maintenance Contract of 11 TR x5 packaged Ductable AC units installed in BH-V at IIITA make Blue Star, Inverter Ductable AC |             |             |                       |
| a             | 1 <sup>st</sup> year CAMC cost   | 5           | set         | Not Mentioned here    |
| b             | 2 <sup>nd</sup> year CAMC cost   | 5           | set         | Not Mentioned here    |
| c             | 3 <sup>rd</sup> year CAMC cost   | 5           | set         | Not Mentioned here    |
| d             | 4 <sup>th</sup> year CAMC cost   | 5           | set         | Not Mentioned here    |
| e             | 5 <sup>th</sup> year CAMC cost   | 5           | set         | Not Mentioned here    |

## MANDATORY PREQUALIFICATION CRITERIA FOR BIDDER

- 1.1 The Bidder should be Original Equipment Manufacturer (OEM) or Authorized service provider of BlueStar **or service provider of same make**. The document of certificate for the same must be enclosed.
- 1.2 At least three-year experience in AMC of Air-conditioners or similar nature work in any Government, and **private organization**/semi govt./PSU etc. in last three year. (PO copy must be attached).
- 1.3 In case of bidder being an authorized business partner, an authorization letter from OEM must be submitted. In case bidder is sourcing items from other manufacturers, an authorization letter for supply and servicing the same assuring full-service obligations shall be obtained and attached from the principal supplier/ manufacturer.
- 1.4 Bidder should have experience of having successfully completed similar project during the last 3 financial years ending 31st march 2025 separately (i.e. 2022-23, 2023-24 & 2024-25 ) should be either of the following: (Bidder PO copy similar nature of services on or before due date of the tender would also be considered in this bid).
  - 1.4.1 One similar order having worth not less than 02.15 Lakh.  
OR
  - 1.4.2 Two similar orders each costing not less than 1.35 Lakh.  
OR
  - 1.4.3 Three similar orders each costing not less than 01 Lakh.
- 1.5 Bidder should have a registered office in India. Furnish address and registration details.
- 1.6 Bidder must not have been blacklisted by any IIT/IIIT/NIT/ Government Department /PSU/PSU Banks/Autonomous Bodies/Statutory Bodies in India at the time of submission of bid Self-declaration certificate that company is not blacklisted with any of the Govt. Department and other statutory bodies. Self-declaration to that effect should be submitted along with the technical bid.
- 1.7 The Bidder is required to quote for the complete BOQ. Partial quote is liable to be rejected.
- 1.8 The firm must possess valid GST Registration Certificate.
- 1.9 Bidder Financial standing: The bidder should not be under liquidation; Court receivership or similar proceedings should not be bankrupt. (Bidder to upload undertaking to this effect with the bid).
- 1.10 The bidder should have minimum Rs. 01.35 Lakh Average annual turnover for the Last 3 financial years ending 31st march 2025 (2022-23, 2023-24 & 2024-25). Audited and certified copies of balance sheet, letter mentioning turnover and profit and loss statement of these three years duly certified by chartered accountant should be submitted.

## 2. Scope of Work:

- a) **Preventive maintenance (4 nos. Quarterly basis)** - The units to be serviced four times in the contract period. **One of the quarterly preventive maintenance services shall be carried out positively during the period of February–March each year, prior to the onset of the summer season, to ensure trouble-free operation of the units. The balance services shall be rendered during the summer season. All breakdown calls shall be attended during the contract period.**
- b) The material to be used in repairing /maintenance shall be of high quality (genuine spare parts). The authenticity report (OEM/Reputed make) must be submitted for each event of repair/maintenance to certify that the items being used in replacement of faulty one or for repair purpose is of high quality included the followings:
  - i. Repair/Replacement of compressors.

- ii. Repair/Replacement of condenser/Colling coil.
  - iii. Repair/Replacement of Fan Motor.
  - iv. Repair/Replacement of PCB.
  - v. Repair/Replacement of Copper Pipes.
  - vi. Repair/Replacement of all electrical items or accessories.
  - vii. Refilling / Top up of Refrigerant.
  - viii. Timely servicing/ cleaning of Ducts.
- c) All the faults shall be attended at site of this office within. In case of a major fault and the machine is required to be taken to the company workshop, the company shall provide a replacement unit (for temporary basis) till such time. The items/equipment sent for repairs should be positioned back. The transportation charges are to be borne by the firm.
- d) The air conditioners/Ductable AC that are not serviceable by the agency / beyond economical repair due to obsolescence of technology or non- availability of parts / components / assemblies will be withdrawn from the maintenance contract. The decision of O/o competent authority, IIT-Allahabad regarding non-availability and obsolescence of technology will be final. Withdrawal of such air conditioners shall be communicated to the agency and equivalent maintenance charges shall be deducted from the amount due to the agency. Preventive maintenance service would be carried out by the service provider regularly to keep the equipment running in a trouble-free condition during the period of contract.
- e) A record of preventive maintenance carried out would be maintained by successful bidder and duly certified by the authorized officer. The contractor will maintain history sheet/ log sheet of equipment's under maintenance contract with detailed specification.
- f) Besides periodic servicing of the ACs, the contract shall include attending the breakdown calls, providing and fixing of any components of the machine (free of cost) viz. starting capacitor, running capacitor, thermostat, over load relay, selector switch, Indicators, nuts, bolts, Screws, motor capacitor, rewinding/repair of motor, repairing of the insulation/ Drain Pipes of ACs etc. (As applicable to AC's) to ensure that AC's function in proper way.
- g) Repairing, etc. is to be done immediately if on inspection any defect is found.
- h) **The penalty amount per complaint will be as follow:**
- Faults not rectified within 24 hours @ Rs 200/- per day) If OEM or above specification component is not used as maintenance spare, the cost of the equipment will be paid by the vendor if the equipment becomes unserviceable.
  - In case the complaint is not cleared within week, the agency shall have to submit the proper justification for the delay and the time frame to clear the same, otherwise **penalty @ 01% per week** of the total one-year AMC value shall be imposed on agency for each location separately and will be deducted from the AMC amount due to the agency. The maximum penalty will be up to 10% of the total AMC amount depends upon the discretion of the competent authority after that the contract will stand withdrawn.
  - Any damage to the building or the any part of the equipment which might result during the operation shall be repaired by the contractor.
  - Any damage resulting to the system on account of the negligence or mall operation shall be made good by the contractor. Nothing extra will be paid for such work.
  - The contractor shall arrange to render efficient service as outlined in this specification. However, in case the contractor fails to maintain the service to the satisfaction of the concerned sectional in-charge of the department and any expenditure incurred therein for alternative arrangements by sectional in-charge shall be recovered from the contractor.
  - The penalty amount shall be deducted from contractor's bill.
  - The material requires replacement shall be of same quality/manufacturer and specifications. The dismantled material shall be taken by the contractor as buy back after the approval of competent authority.
  - All break-down calls shall be attended to immediately and on the same day. Breakdown calls that could not be attended to on the same day for exceptional reasons shall be attended to on the next day without fail.

- Transportation of faulty Units from the office buildings to the service provider's workshop, from one building to another and from the service provider's workshop to the office buildings, will be at the cost of the service provider.
- The bidder/bidders will be bound by the details furnished by him/her/them to this office while submitting the tender or at subsequent stage. In case, any of such documents furnished if found to be false at any stage, it would be deemed to be a breach of terms of contract making him/her/them liable for legal action besides termination of contract.
- Attending to the equipment's by your experts periodically.
- Checking condition and setting of panel controls, operating controls, safety controls, sensors to ensure optimum performance, reliability and replacement of the same if found necessary. Performance of all safety devices would be demonstrated before the AC Maintenance committee/Engineer in-charge if found necessary.
- Checking of the electrical controls and components (switches, timer, relays and starters) in the chiller starter panel and replacement of the same if found necessary.
- Cleaning of cooling coil, cleaning/replacement of pre filters, defective pillow block bearings, shaft and blower etc. if found defective.
- Top up of gas as required.
- The Agency shall keep all the equipment's in perfect working condition.
- **The service Engineer/Technician deployed by the agency shall not tamper with any other installation of the Institute.**
- **The service Engineer/Technician deployed by the agency the salary and any other expenses are not to be paid by IIIT-Allahabad.**
- **For monitoring the efficiency, the Agency shall have to depute an Engineer periodically (at least once every 15 days) at site and report to the Engineer in-charge. Work report must be submitted and log book shall be maintained for each machine separately.**
- **In case of repair/replacement of Ductable AC (For part A of the price schedule) the replacement part will be handed over the IWD workshop through Engineer in Charge by the service provider.**
- **In case of CAMC of Ductable AC (For part B of the price schedule) of, the part will be repaired / replacement free of cost by the service provider.**
- **Contract Validity:** The AMC shall be valid for initially 3 years. Vendor should quote all five years CAMC. The contract may further be extended to another two years depending on the past service report or with mutual consent to IIIT-Allahabad and vendor on yearly basis.
- The Institute will be entitled to terminate contract at any time by providing one month notice. If performance is found unsatisfactory in the opinion of the institute and the decision of the Institute's Director will be final.
- Agency should follow all safety norms and provide necessary safety equipment at their own cost. In case of any accident during the operation/maintenance of the equipment leading to injuries/damages to human beings' equipment and/or loss of life, the agency shall be fully responsible for setting all claims and indemnify the department against any claims arising out of such accidents. Consequently, damages to other systems will however be recoverable from the agency.
- In case the Institute is put to any financial loss directly or indirectly by any act of commission or omission on the part of the agency and its workers, the institute shall have the right to impose cash penalty on the agency or deduct such amount from its security deposit.
- The quantity of repairing work and CMAC of Air Conditioner may increase /Decrease in due cause of time during in contract period.

**Note: Bidder must provide necessary supporting documents as proof in respect of the eligibility criteria mentioned above.**

**Terms and Conditions:**

1. FOR destination IIIT-Allahabad, Deoghat Jhalwa, Prayagraj.
2. Quoted rate should be valid at least for 180 days from the last date of submission of tender.
3. Tenderer should submit GSTIN registration copy with quotation.
4. It is mandatory to sign & stamp on all the papers of the tender/ enquiry letter.
5. Tenderers are desired to quote all the items as mentioned above, failing which quotation will not be considered. Enquiry/tender must be quoted in prescribed format on the letter head of the firm/vendor, otherwise quotation shall be rejected outright.
6. If it is found that items are fake or of sub-standard quality and not conforming to the required specifications, the firm, will have to replace the fake/ sub-standard items with genuine ones immediately. Additionally, they will also be liable to be blacklisted.
7. Conditional quotations are liable to be rejected. In the event of acceptance, Director's decision shall be final and binding on both the parties. The rates should be quoted as per our required specifications. The quotation which is not as per our required specifications will not be considered.
8. The right to accept or reject any tender/ quotation, partially or wholly, including lowest quotation without assigning any reason whatsoever thereof or incurring any liability thereby is reserved with the Director, IIIT, Allahabad.
9. **Performance Security:** L1 bidder will have to submit an irrevocable performance security in the form of a demand Draft/ Bank guarantee and/or NEFT/ RTGS of 5% of total contract value from any Nationalized Bank and it should remain valid for a period of 60 days beyond the date of completion of all contractual obligation of the supplier, including warranty obligation. Bid Security will be released after receiving of Bank Guarantee/Demand Draft.
10. **Bid Security (Earnest Money Deposit):** Bid Security fee is Rs.8000/- (Rupees Eight Thousand Only) (see Bid Security details given below).  
Any bid without Bid Security will not be considered unless it qualifies for exemption (see Details of Bid Security given below).

**Details of Bid Security:**

Bid Security may be provided through direct transfer (RTGS/NEFT), Account Payee Demand Draft, Fixed Deposit Receipt, Banker's cheque or Bank Guarantee from any of the Commercial Banks. If Bid Security has been submitted by any other mode than NEFT/ RTGS, then a hard copy of the Bid Security has to be sent by Registered Post. It should reach IIITA Campus before the bid submission deadline to the name of Deputy Registrar (Stores & Purchase), Indian Institute of Information Technology Allahabad, Deoghat, Jhalwa, Pincode-211015, Prayagraj. In the envelope super-scripted the Tender Id or tender reference Number and with the company full address.

The details for payment are as follows:

**Account Name: IIIT-A General Account**

**Account Number: 50100192348307**

**Bank: HDFC Bank**

**IFSC Code: HDFC0004498**

**Validity:** The Bid Security is to remain valid for a period of 45 days beyond the final bid validity period.

**Exemption for Bid Security:** Micro and Small Enterprises (MSEs) as defined in MSE Procurement Policy issued by Department of Micro, Small and Medium Enterprise (MSMEs) or are registered with the Central Purchase Organization or Concerned Ministry or Department or Startups as recognized by Department of Industrial Policy and Promotion are exempted from BID SECURITY. Such a bidder needs to submit relevant certificates issued by competent authority along with technical bids of tender. This clause shall form an integral part of the bid and contract, and bidders shall furnish the requisite information as per the attached

**Annexure- I.**

**Only tender processing fee & Earnest money deposit (EMD) is exempted for MSME/NSIC valid registered firm and other documents are mandated to provide as asked in mandatory pre-qualification criteria of this tender otherwise it will be considered not qualified technically.**

11. **Service Schedule:** The service period shall commence from the date of issue of purchase/work order **within 30 days** (The successful bidder before commencing the site should fulfill all formalities as per rule or direct by the concerned Engineer In-charge).
12. **Forfeiture of bid security:** Bid security of a tenderer will be forfeited, if the tenderer withdraws or amends its tender or depreciates from the tender in any respect within the period of validity of its tender. Further, if the successful tenderer fails to furnish the required performance security within the specified period, its bid security will be forfeited.
13. **Price Basis and applicable Tax claim:** Vendor should clearly mention the Rate of applicable GST separately, if firm will not mention the Taxes clearly on their Price Quotation, IIIT – Allahabad will assume that the quoted price is inclusive of all and no extra amount in later stage shall be paid by IIIT, Allahabad on account of Taxes. In case of tax exemption or lower TDS, vendor has to submit letter from Government Authority for tax exemption or lower TDS (to be submitted along with each of the invoice(s)). Any variation in statutory levies and taxes within the contractual delivery period shall be borne by the IIITA. Beyond the delivery period, the upward variation of levies and taxes shall be borne by the vendor.

If it is found that items are fake or of sub-standard quality and not conforming to the required specifications, the firm will have to replace the fake/ sub-standard items with genuine ones immediately but they will also be liable to be blacklisted.

If the supplied material by the bidder is not found acceptable, IIIT Allahabad has the complete right to reject the same without giving any compensation.

14. **Dispute Resolution:** In the event of any dispute arising out of or in connection with this Order, the parties shall use their best endeavor to resolve the same amicably AND if the dispute could not be settled amicably, the matter shall be settled in the court under Prayagraj (Allahabad) jurisdiction only. The final payment will be released only after the vendor (bidder) complies with above-mentioned clause.
15. **Right to alter Tender:** IIITA reserves the right to alter the Tender terms and conditions at any time before submission of the bids.
16. IIITA reserves the right to modify, amend, alter and/or cancel the entire RFP at any stage without assigning any reason whatsoever. IIITA's decision in this regard will be final and binding on all vendors (bidders).
17. Conditional quotations are liable to be rejected. In the event of acceptance, Director's decision will be final. The rates should be quoted as per our required specifications.
18. The rates should be quoted in Indian rupees.
19. The right to accept or reject any tender/ quotation, partially or wholly, including lowest quotation without assigning any reason whatsoever thereof or incurring any liability thereby is reserved with the Director, IIIT, Allahabad. The Director, also reserves the right to split the tender and place the orders for supply of item(s), mentioned in the enquiry letter on one or more tenderer. The decision of the Director, with regard to enforcement of these terms and conditions herein contained, as a result of breach of these conditions by successful Tenderer/s, shall be final and the Director, shall not be liable for any damage/liability put forth by the Tenderers at any stage of the transaction arising out of the enforcement of any or all herein contained terms and conditions.
20. The quantity shown in this tender is only approximate requirement and is subject to alteration at the time of placing the supply order and during the pendency of the quotation it will be binding on the part of the successful Tenderers to honour and comply with such orders placed by this Institute.
21. All the documents submitted must be legible and self-attested and stamped. Otherwise, it is likely to be rejected.

**22.** The Bid Security shall be returned to the bidder(s) whose offer is not accepted by the Institute within 15 days after finalization and award of the contract without any interest. Unsuccessful bidders may collect the Bid Security (within next 15 days after finalization & award of the contract) from Purchase Section, IIIT-A between 3PM and 5PM on any working day after providing a copy of authorization letter and any Photo Identity Card. After these 15 days Bid Security will be sent by registered post to the postal address provided by the firm/bidder as mentioned in the tender document. Representative may also collect the EMD on behalf of the bidder, after providing an authorization letter from the bidder along with a copy of his photo identity card. If the return of Bid Security is delayed for any reason, no interest/penalty shall be payable to the bidder. Complete Postal address of tenderer/ bidder along with Email ID and mobile number (to dispatch the Bid Security to unsuccessful bidder):

You are requested to submit the sealed quotation by courier/speed post with complete details of specifications, terms & conditions, etc. **up to 23/07/2026 at 12:00 Noon.** Quotations duly sealed may also be dropped in the tender box placed in the office of the Deputy Registrar (S&P), Admin.

East wing, IIIT-Allahabad. Basic rate, taxes and freight charges etc. must be quoted separately.

**Kindly mention enquiry number, subject, due date, contact address etc., on your quotation. Incomplete quotation will not be accepted.**

The quotation shall be submitted in a sealed envelope, superscribed on the front as "**Tender for repairing and CAMC of Ductable AC**" and addressed to **Deputy Registrar (S&P), IIIT-Allahabad, Deoghat Jhalwa, Prayagraj -211015.**

**Yours Faithfully  
For IIIT-Allahabad**

**(Y K Gautam)  
Deputy Registrar (S&P)**

(To be in the Company letter head)

Date:

**DECLARATION & UNDERTAKING BY MICRO & SMALL-SCALE ENTERPRISES / STARTUP COMPANIES/ ENTITIES SEEKING PURCHASE PREFERENCE UNDER MAKE IN INDIA POLICY/WOMEN ENTREPRENEURS/REGN WITH TReDS/GeM**

| Sl. | Particulars  | Details  |
|-----|--|--|
| 1   | Is your organization Proprietary / Partnership / Private Limited Companies / Public Limited Company / Others   | .....  |
| 2   | Has your firm/organization registered your items/services in Government e-Marketplace (GeM) Successful tenderer should provide Unique GeM seller ID at the time of award of Contract / placement of order. | <input type="checkbox"/> Yes<br><input type="checkbox"/> No<br><br><input type="checkbox"/> Unique GeM seller ID.....  |
| 3   | Does your organization belong to Micro / Small / Medium scale Industry / Start-Ups under DIPP/ others (Please tick mark appropriate box. If bidder is Startup & MSE, then please tick mark both)           | <input type="checkbox"/> Micro<br><input type="checkbox"/> Small Scale<br><input type="checkbox"/> Medium<br><input type="checkbox"/> Startup Company<br><input type="checkbox"/> Others |
| 4   | In case you belong to Micro / Small/Medium Scale Enterprises whether you are registered under SC / ST Category (Please tick mark the appropriate)  | <input type="checkbox"/> Yes<br><input type="checkbox"/> No<br>if yes,<br><input type="checkbox"/> SC<br><input type="checkbox"/> ST   |
| 5   | In case you belong to Micro / Small/Medium Scale Enterprises, whether your firm/Organization owned by Women Entrepreneurs. (Please tick mark the appropriate)  | <input type="checkbox"/> Yes<br><input type="checkbox"/> No  |
| 6   | In case you are a Micro or Small Enterprise Bidder, whether you are Manufacturer for the tendered items (Supply). I have attached valid MSE certification. (Please tick mark the appropriate)              | <input type="checkbox"/> MSE Manufacturer of items quoted<br><input type="checkbox"/> Trader/reseller/authorized agent/ distributor<br><input type="checkbox"/> Non MSE Bidder           |

|  |  |  |
|--|--|--|
| 7  | In case you are a Micro or Small Enterprise Bidder, whether registered with Udyam Registration   | <input type="checkbox"/> Yes Udyam Registration No. ....<br><input type="checkbox"/> No  |
| 8  | Are you registered under TReDS (Trade Receivable electronic Discounting System approved by RBI)- Applicable for Micro, Small and Medium Enterprises  | <input type="checkbox"/> No<br><input type="checkbox"/> Yes, RXIL/A-Treds/M1Xchange<br><input type="checkbox"/> Registration Number- (tick agency with whom you are registered along with registration No)   |
| 9  | <p>Classification of Supplier as per Purchase Preference – Local Content (Make in India Policy), i.e. PP-LC (MII):</p> <p>Kindly tick one of the following, as applicable based on the Local content in the product / service being offered, for the subject Tender.</p> <p>Note: Kindly refer the amended PP-LC(MII) policy (effective from 01/10/2020), which is part of the Tender document</p> | <input type="checkbox"/> Class I supplier – Local content equal to or more than 50%<br><input type="checkbox"/> Class II supplier – Local Content more than 20% but less than 50%<br><input type="checkbox"/> Non Local Supplier – Local Content less than or equal to 20% |
| 10   | <p>In case of Class I supplier – Local content equal to or more than 50%, whether you are opting for Purchase Preference – Local Content (Make in India Policy), i.e. PP-LC(MII).</p> <p>Bidder shall submit relevant documents as mentioned in Annexure-1 (Revised PP-LC Order by MoPNG).</p>   | <input type="checkbox"/> Yes, Local Content        %<br><input type="checkbox"/> No<br><input type="checkbox"/> Not applicable   |
| <p>Declaration: I hereby declare that the above data submitted are true and back-up documents are attached as proof of the same. In case any submitted data are found to be incorrect/false, my bid is liable to be rejected and I am liable for suitable actions as per relevant MRPL Policy. Further, I also declare that I am duly authorized by my Management for submitting the bid and valid power of attorney for this tender is attached. In case the Local Content so declared and submitted above is found to be below the threshold level of Minimum Local Content specified as per Tender Conditions, a pre-determined penalty of 10% shall be levied and also liable to banning of business as specified under the Purchase Preference Policy.</p> <p>We also understand that in case we are not claiming benefits under “Local Content”, or MSE-Manufacturer/ System Integrator as per tender requirements, then purchase preference shall apply to other bidders who have quoted accordingly as per policy.</p> |  |  |

A) CATEGORISATION OF MSE/SC-ST VENDORS

1. In case of Micro/Small/Medium scale Enterprises, kindly attach Registration Certificate issued by DIC/KVIC/KVIB/Coir Board/NSIC/Directorate of Handicrafts and Handlooms, or any other body specified by MSME for authentication such as Udyog Aadhaar Memorandum / Udyam Registration.
2. SC/ST entrepreneurs registered under MSEs need to submit valid documentary evidence.

B) ELIGIBILITY AND RECOGNITION OF START-UP COMPANIES

Bidder who intends to participate as “Start-up” company should fulfil all the conditions of Start-Up as directed by Department of Industrial Policy and Promotion (DIPP), Ministry of Commerce & Industry, Govt. of India and his eligibility shall be valid as on bid closing date. He shall also enclose the Certificate of Recognition issued by DIPP.

C) DECLARATION IN CASE OF MSE BIDDERS/ START-UP COMPANIES

In terms of Tender Conditions applicable for Micro & Small Enterprises (MSEs)/ Startups, we hereby declare as under-

- a) We are a Micro / Small Enterprise, as on bid closing date of this tender. We are a Manufacturer of the quoted supply item(s)/service provider for quoted services and valid documentary evidence for same is submitted.
- b) MSE certificate submitted by us is authentic & valid as on bid closing date of this tender.
- c) We are a “Start-up” company and we are meeting all conditions and therefore eligible as Start-up company as on the date of tender bid closing. We are also enclosing copy of certificate of recognition issued by Department of Industrial Policy and Promotion, Ministry of Commerce & Industry, Govt. of India.

D) DECLARATION IN CASE OF ENTITIES SEEKING PURCHASE PREFERENCE UNDER MAKE IN INDIA POLICY

We have read carefully the terms and conditions for availing the benefits of PP Make in India Policy and we are meeting all the requirements of Local Content and duly certified documents for proving the stipulated local content as mentioned in this document is enclosed.

We declare the above details are true. In case any of the details are found to be false/untrue, our offer will be liable for rejection /cancellation of order/ and/ or subjected to appropriate penal actions / including Holiday Listing as per tender Terms & Conditions.

**Authorized Signatory**

**(With Company Seal & Signature)**