

ENVELOPE NO. 1 (TECHNICAL OFFER)

It should contain the following documents chronologically.

- 1) Xerox Copy of prescribed Technical Tender form purchased from this office duly signed by the Tenderer should be submitted, in Envelope No. 1 DO NOT WRITE THE PRICE ON IT.
- 2) Cash Receipt for the cost of Tender form should be submitted.
- 3) Cash or E.M.D. Rs. 1000/- should be paid in the form of D.D. (Separately for each tender) in the name of "PRINCIPAL GOVT. INDUSTRIAL TRAINING INSTITUTE, UMRED". And attach with Technical Offer or to be deposited in Bank account
- 4) Startup Copy of C.S.P.O. / D.I.C. / S.S.I. / N.S.I.C. / D.G.S. & D. Registration Certificate should be submitted in support for exemption from paying E.M.D. for tendered item.
- 5) Undertaking for Payment of write off tools, equipment, machine & scrap within two (2) weeks from the date of orders.
- 6) I.T. clearance certificate should be submitted along with offer.
- 7) GST clearance certificate should be submitted along with offer.
- 8) Gumasta License & Aadhar card of firm or individual.

NOTE :-

- 1) All Documents listed above (i.e. from Sr. No. 1 to 8) are to be numbered and arranged serially for easy handling. The document should be in A - 4 size as far as possible and in the book let form.
- 2) All documents should be attested by The Gazetted Officer or Spl. Executive Officer.
- 3) TENDER WITHOUT XEROX COPIES OF TENDER COST RECEIPT, " PRESCRIBED TENDER FORM " WILL BE SUMMARILY REJECTED, WHICH MAY PLEASE BE NOTED

(A) ENVELOPE NO. 2 (COMMERCIAL OFFER)

- 1) Original copy of Prescribed Tender form purchased from this office duly signed by the Tenderer Should be submitted in Envelop No. 2

- NOTE :-**
- 1) Rate should be quoted only for the machineries mentioned in commercial Bid for whole lot.
 - 2) GST is applicable over & above the order amount
 - 3) Undersigned reserves rights of cancelling part or whole of Tender. Also extended the date & time if necessary.