



NATIONAL AUTOMOTIVE TEST TRACKS

NOTICE INVITING TENDER

FOR

REPAIR AND SERVICING OF DG SET 600 KVA 02 NOS

AT

NATRAX
PITHAMPUR, DIST. DHAR (Madhya Pradesh)

Tender No. - NATRAX/UTL/DG-R&S/21/133

National Automotive Test Tracks (NATRAX)

NH-52, Old Agra- Mumbai Highway, Near to Pithampur Flyover, Post Khandwa (Near Pithampur)

Dhar District, Madhya Pradesh-454774

Phone: +919893892310, Fax – 07292-256101

Email: tulika.banerjee@natrip.in; anuj.kumar@natrip.in;

1. General Instructions:



NATRiP Implementation Society (NATIS), an autonomous body constituted by Ministry of Heavy Industries & Public Enterprises, Government of India for execution of National Automotive Testing and R&D Infrastructure Project (NATRiP), the largest and one of the most significant initiatives in Automotive sector so far which represents a unique joining of hands between the Government of India, a number of State Governments and Indian Automotive Industry to create a state-of-the-art Testing, Validation and R&D infrastructure in the Country.

The Project aims at creating core global competencies in Automotive sector in India and facilitate seamless integration of Indian Automotive industry with the world as also to position the Country prominently on the global automotive map.

The National Automotive Test Tracks (NATRAX) is an Automotive Testing & Certification Centre under NATRIP. NATRAX is being set up on approx. 3000 acres for comprehensive testing and evaluation of all types of automobiles, near Pithampur, Dist. DHAR, (Madhya Pradesh, India). NATRAX invites sealed tenders from the Bidders in the prescribed proforma for performing, executing and implementing the Works on the terms and conditions contained in this Tender Document and in the Contract. Brief description of Works and the timelines for tenders are summarised in the table below:

The details of the Tender are mentioned below: -

Description of Work	Period of Contract	Date of start of floating of tender	Last date for submission of Bid	Date & Time of Bid opening	Estimated Cost
Repair and Servicing of DG Set 600 KVA (2Nos) at NATRAX Pithampur	60 Days from the date of issue of work order	27 th July 2021	17 th Aug 2021 at 3.00 pm	17 th Aug 2021 at 3.30 pm	Rs 3.30 Lakh

Those who meet the minimum eligibility criteria as mentioned in the Instruction to bidder (ITB) (and also in NIT) may be eligible to become successful in the bidding process. The bidder in the form of JV/Consortium is not permitted.

2. Bid Submission details:

Password protected bids are to be submitted at the following email id not later than the aforesaid time & date or as next convenient date & time on pre-intimation.

1. tulika.banerjee@natrip.in
and
2. anuj.kumar@natrip.in

No Bids will be accepted after the aforesaid date and time. However, on exceptional cases, NATRAX reserves the right to extend the time/last date of submission of Bid to a next convenient date/time before opening of the Bids.





Tender No. - NATRAX/UTL/DG-R&S/21/133

Bids sent telegraphically or through other means of transmission (telefax, email etc.) which are not **Password Protected** shall be treated as defective, invalid and shall stand rejected.

Please Note: - Technical Bids and Financial Bids should have different passwords.

NATRAX shall not be responsible for any delays for non-receipt /non-delivery of bids or due to wrong addressee.

3. Disclaimer:

NATRAX reserves all rights to accept/ reject/modify/split any or all proposals without assigning any reasons. Bidders shall not have any cause of action or claim against NATRAX for any of its decisions.

For NATRAX

Sr. Engineer
(Procurement & Tech. Coord)



**ANNEXURE I
INSTRUCTION TO BIDDERS**

1. Bidders are required to submit their Bids in two parts in a **Password Protected PDF format**, named as “**Bid for Tender No. NATRAX/UTL/DG-R&S/21/133**” on the subject of the email, containing two separate **Password Protected PDF document**, as given below. The **Password Protected** bids shall be submitted at the mentioned email ids before the closure of bid submission date/time.

- a) The first **Password Protected document** marked as “**Technical Bid for Tender No. NATRAX/UTL/DG-R&S/21/133**” shall consist of all the technical details eligibility, commercial terms and conditions and documents sought in the NIQ/Tender along with the signed copy the NIQ/Tender document. **Further, the Technical Bid must include a copy of the unfilled Financial Bid of the Bidder without any information on the prices**
- b) The second **Password Protected document** marked as “**Financial Bid for Tender No. NATRAX/UTL/DG-R&S/21/133**” should consist of the Financial Bid duly filled and signed by an authorised person from the Bidder’s.

The password of the documents shall be submitted by the bidders at the time of the Technical Bid opening and the Financial Bid Opening respectively.

Please Note: - Technical Bids and Financial Bids should have different passwords.

The technical bids are opened at the first instance and evaluated. At the second stage, financial bids of only these technically acceptable offers are to be opened with prior intimation on the date and time for further scrutiny, evaluation, ranking & placement of order.

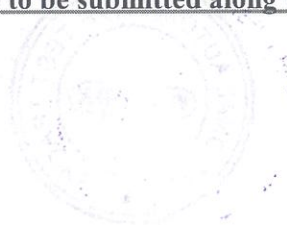
2. The bidders are expected to meet the minimum eligibility criteria as given in the “Notice Inviting Tender”. NATRAX will reject the bids that do not meet the minimum eligibility criteria as laid down, based on their submission along with the Tender documents even after the bid opening process is concluded.

3. The Contract shall be governed by NATRAX’s Special Conditions for Contract (SCC) and all other relevant specification applicable.

4. All Bidders are hereby explicitly informed that “**CONDITIONAL OFFERS**” or “**OFFERS WITH DEVIATIONS**” from the conditions of Contract, the quotation not meeting the minimum eligibility criteria, technical specifications, or any other requirements as stipulated in the Tender documents are liable to be “**REJECTED**”.

5. **Bidders should give details of their technical soundness and provide list of customers/client of previous works of similar nature in Government Departments/ Undertakings/ Public / Private sectors/Autonomous etc.,**

6. **Minimum Eligibility Criteria: -
Documents to be submitted along with the bid:**



The bidders whose bid meet the following criteria would only be considered as responsive and evaluated by NATRAX.

i. MEC 1: -

Legal Valid Entity:

The Bidder shall necessary be a legal valid entity either in the form of Proprietary/Private Partnership/ Public Limited Company / Private/Govt./ Public/Autonomous. In form of JV/Consortium not permitted.

List of acceptable documents: -

- a) Certificate of Incorporation, Commercial establishment of firm, or
- b) License certificate/Gumasta of the firm or
- c) Copies of Income Tax Registration/PAN Card, GST registration, PF registration and any other statutory requirements, etc.,

ii. MEC – 2: Financial Capabilities

The minimum **Average Annual Financial** turnover of the bidder during the last three years, ending on 31st March of the previous financial year (2018-19, 2019-20, 2020-21), should be as Rs 7.5 Lakh. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate with UDIN No., from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid.

In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criterion. For startups registered firms, no turnover is required.

iii. MEC- 3: Experience

The Bidder should have successfully completed or substantially completed similar works during last three (3) years ending last day of month previous to the one in which applications are invited should be either of the following: -

- a. Three similar completed works costing not less than the amount equal to 40(forty) percent of the estimated cost; or
- b. Two similar completed works costing not less than the amount equal to 50 (fifty) percent of the estimated cost; or
- c. One similar completed work costing not less than the amount equal to 80 (eighty) percent of the estimated cost;

Similar Works: Similar Works: Repairing and Servicing of DG Sets. Bidders should be "A Class Electrical Contractor".

List of accepted documents:

- a) Completion certificate alongwith PO/ work order with value of works, etc.,



- b) In case completion certificate/PO does not clearly mention the value of work executed, then the bidder shall submit the fresh summary & proof as TDS, CA certificate, Excise, GST etc.,
7. **Tender Fee & Exemptions: -**
- a) This tender is free of cost.
- b) If registered under Startups and “Micro & Small Enterprises” (MSEs) (Udhyam Registration Certificate), supporting documents need to be submitted along with technical bid, to avail exemption from Earnest Money, subject to verification of certificate.
- c) For Startups and MSME (Udhyam Registration Certificate), price benefit may be given as per the guideline.
- d) Bids accompanied without EMD/ MSME (Udhyam Registration Certificate), certificate are liable to be rejected.
8. The Bidders are expected to carefully examine all the contents of the Tender documents including instructions, conditions, terms, specifications, drawings (if any), shall inspect the Site with prior notice to NATRAX and at Bidders own cost, acquaint himself with all local conditions, means of access to the work, nature of the work and all matters pertaining thereto & take them fully into account before submitting their offer. Failure to comply with the requirements as detailed in these documents shall be at the Bidder’s own risk. Bids which are not responsive to the requirements of the Tender will be rejected.
9. While all efforts have been made to avoid errors in drafting of the Tender documents, the Bidder is advised to check the same carefully. No claim on account of any errors detected in the Tender documents shall be entertained.
10. The Bidder shall carry out all the work strictly in accordance with Specification, Standard Practices and instructions of NATRAX or NATRAX’s representative and deviation on any account will not be permitted. If in the opinion of NATRAX, changes have to be made in the design and it desires the Bidder to carry out the same. The decision of NATRAX in such cases shall be final and shall not be open to arbitration.
11. The successful Bidder is bound to carry out associated work necessary for the completion of the job even though such items are not included in the quantities and drawings to achieve end results and deemed to be priced in the other items. No claim on this account shall be entertained.
12. The successful Bidder should make his own arrangement to obtain all materials required for the work.
13. Addendum / Corrigendum (if required) to the Tender may be issued prior to the date of opening of the Bid to clarify or to intimate any changes/modifications etc. All such addendum / corrigendum shall be treated as an integral part of the Tender.
14. Any effort by a Bidder to influence NATRAX or any of its functionaries in the process of examination, clarification, evaluation and comparison of tenders and in decisions concerning award of contract, may result in rejection of the Bid.
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Tender No. - NATRAX/UTL/DG-R&S/21/133

15. In order to afford prospective bidders, reasonable time for preparing their Quotes after taking into account such amendments, NATRAX may, at its discretion, extend the deadline for submission of bids.
16. Information relating to the examination, clarification, evaluation and comparison of bids and recommendations concerning the award of Contract shall not be disclosed to Bidders or other persons not officially concerned with such process.
17. NATRAX reserves the right to accept / reject or modify any bids, and to annul the Tender process and reject all quotations, at any time prior to award of Contract, or to divide the Contract between/amongst Bidders without thereby incurring any liability to the affected Bidder or Bidders or any obligations to inform the affected Bidder or Bidders of the grounds for NATRAX's action. Any bidder not following ITB stands rejected.
18. **Bid Opening Details:**
- a) The Bids will be opened at NATRAX HUB office at the date and time through **online mode only** mentioned in Tender / corrigendum in the presence of Bidders or their duly authorized representatives, who choose to remain present at the time of opening the Bids.
 - b) A letter of authorization shall be submitted to NATRAX, through email, by the Bidder's representative prior the opening of Bids.
 - c) It is advisable for the bidders to be present for the bid opening as the password of the bid documents shall be shared by the bidders at the time of bid opening only. **No other way of submission of the passwords shall be accepted by NATRAX.** However, Absence of bidders or their duly authorized representatives shall not impair the legality of the bid opening process.
19. The rate should be quoted both in words and figures on our prescribed format duly signed & stamped by the bidder, incase any discrepancy, word will be preferred. All statutory deductions shall be applicable while releasing payments. All corrections and overwriting should be initialed by the Bidder.

20. TECHNICAL BID EVALUATION

- a) **NATRAX** shall follow the **Segregated bid evaluation** system (No bearing of technical score in the financial bid evaluation and L-1 in the financial bid shall be deemed as successful bidder) to determine the successful bidder. (Bidders may also refer the SCC)
- b) The bidder must qualify the all three MECs to be eligible for further process.
- c) The Bidder is requested to specify what particular value he is offering for each particular requirement, rather than just stating he is fulfilling the Minimum Requirement. Unless specifically required ("Specify yes/no"), cells filled with terms like "compliant" or "yes" will not be evaluated. Even when a "Specify yes/no" answer is required a small sentence explaining the requirement is required.



- d) During the technical bid evaluation process, NATRAX may ask clarifications to the bidder through E-mail for confirming and consolidating their technical offers.
- e) All such clarifications are required to be answered by the bidder by E-mail, within the time specified by NATRAX.
- f) Only the technically qualified bidders shall be intimated for financial bid opening in writing.
- g) The Financial bids of the Technically qualified bidders shall be opened through online mode

21. FINANCIAL BID EVALUATION

- a) For the evaluation of the Financial Bids, the eventual Bid prices shall be ascertained after considering all the terms and conditions associated with the Bid price specified in the Financial Bid document and after detailed scrutiny of the financial bid.
- b) No Bidder shall be allowed to propose/carry out any revision / correction / modification in his Price Bid offer.
- c) If there is a discrepancy between the sub total/s and the total price that is obtained by multiplying the unit price and quantity/adding the sub total/s, the sub total/s shall prevail and the total price shall be corrected, unless in the opinion of the Employer that there is an obvious misplacement of the decimal point in the sub total price, in which case the total price as quoted shall govern and the sub total/s shall be corrected;
- d) If there is an error in a total, corresponding to the addition or subtraction of sub totals, the subtotals shall prevail and the total shall be corrected; and
- e) The bidder needs to fill the rates against each item in word as well as in figures as mentioned in BOQ (Financial bid). In case of any discrepancy, the rate provided in word shall prevail and correct the amount against the item. All the prices should be inclusive of all taxes and GST.
- f) The amount stated in the Letter to Bid will be adjusted by the Employer in accordance with the above procedure for the correction of errors and, shall be considered as binding upon the bidder. If the bidder does not accept the corrected amount of bid, the bid will be rejected.
- g) Contract negotiations, if any, will be held before the issuance of Letter of Acceptance/ Notification of Award. The negotiation shall conclude with a revised offer letter from the successful bidder, affecting the discounts if any and accepted by NATRAX.

22. Award of Work:

- a) Prior to the expiry of the period of Bid validity prescribed, NATIS will issue to the Successful Bidder, the Work Order. The Successful Bidder shall return one copy of the Work Order to NATRAX duly acknowledged and signed by the authorized signatory, within two [2] days of receipt of the same by him.



b) NATRAX shall notify all the unsuccessful Bidders and discharge/ return their Earnest Money Deposit. No correspondence will be entertained by NATRAX from the unsuccessful Bidders.

23. Validity of bids:

The rate quoted should be valid for a **minimum period of 60 days** from the last date of Submission of Quotation. No claim for escalation of rate will be considered at any point of time.

24. Prospective bidders requiring any clarification of the Tender may write to tulika.banerjee@natrip.in; anuj.kumar@natrip.in;

25. The Bids / related correspondences shall be made in English language only.

26. Special Conditions:

a.	Scope of work	Repair and Servicing of DG Set 600 KVA (2Nos) at NATRAX Pithampur
b.	Completion Schedule	60 (Sixty) days from the date of issue of work order.
c.	Liquidated Damages	0.1% of the Contract Price per day to a maximum of 10% of the Contract Price.
d.	Payment, Mode and Retention	<ul style="list-style-type: none"> i. After satisfactory completion of the work, the contractor has to submit the detailed measurement sheets (hard and soft copy) along with the bill. ii. They have to make themselves available for taking final measurement failing which, the company reserves the right to take final measurement at its own & no claim later on shall be entertained. iii. Before submission of the bill the contractor should ensure the complete site clearance. iv. Statutory deduction of taxes will be made at source. v. Bill for the work done shall be raised by the Contractor and submitted in prescribed format (as issued by EIC), the measurements should be submitted in MS excel in standard measurement format for verification which shall be verified and released by the NATRAX's Officers after satisfactory completion of the job and certification as per the item's description and satisfaction of the Officer Concerned. vi. Payment may be released within 15 working days from the submission of the bill subject to fulfilling the criteria as mentioned in clause (i)



		<p>and (ii) as above.</p> <p>vii. 95% amount of the certified bill value shall be released within 15 working days after installation/ completion of work and on production of all required documents by the contractor/supplier for the respective work order.</p> <p>viii. 5% of certified bill value of respective work order shall be retained towards retention amount and shall be released after completion of DLP i.e., 12 months from the date of completion of work.</p> <p>ix. Interim payment may also be done as per the payment terms for respective work orders. - on fortnightly basis.</p> <p>x. All progress payments made shall be regarded as payment by way of advance against final payment only and not as payment for the work completed.</p> <p>xi. Final Bill: The final bill along with no claim certificate shall be submitted by the Bidder within 15 Days from the date of completion of the works. The final bill submitted by the Bidder shall be processed for payment only after the clearance of site of all rubbish, debris, vats, tanks, materials, temporary structures, and handing over the site in a tidy and clean condition to the NATRAX</p> <p>All the payments shall be made through RTGS only</p>
e.	Warranty Period/Defect Rectification Period (DLP)	12 months from the date of issue of work completion certificate.
f.	Project Facility / Place of Installation/delivery	NATRAX Site NH-52, Old Agra- Mumbai Highway, Near to Pithampur Flyover, Post Khandwa (Near Pithampur) Dhar District, Madhya Pradesh-454774
g.	Tender Document Fee	Free of Cost
h.	Bid Security/EMD	The bidders are advised to deposit the EMD amount of Rs 6,500/- in NATRAX's Bank Account if they are not covered under exemption or otherwise, before the submission of their respective bid documents. The bank details are provided at the end of this document. A proof of submission is to be shared along with the password protected technical bid. Bids received without EMD will be summarily rejected.
i.	Performance Security	3% (Three) of the Contract value should be submitted as Performance Security by the Successful Bidder on award of Contract. Performance Security may be



**ANNEXURE II
TECHNICAL CONDITIONS OF CONTRACT**

SCOPE OF WORK: Repair and Servicing of DG Set 600 KVA (2Nos) at NATRAX Pithampur, as per the respective standards and instructions of NATRAX representative.

This **Repair and Servicing** work will be carried in Substation area of Natrax. The Testing and fault rectification of 600 KVA Volvo Penta Make D.G. Set and make operational in all respect in auto mode. After start of DG set, Servicing/Overhauling, Testing and Commissioning of bellow mentioned material for 600 KVA Volvo Penta Make D.G. Set in all respect. (Tentative Quantity/cost of material for servicing/overhauling of 2 DG set as per given BOQ, Cost of Extra Material beyond BOQ if any will be paid extra as on actual basis or arranged by Natrax.)

Maintenance including cleaning of complete DG set, any type of brazing/welding, electrical circuit checking and repairing, for DG operation in auto/manual etc, making of Service report, analysis of route cause for damages warrantee will be valid for 12 months. (Spare and material will be paid extra on actual basis)

2. WORKMANSHIP

The workmanship shall be best of its kind and shall conform to the specifications, as recommended by Manufacturer or Indian Standard Specifications in every respect or latest trade practices and shall be subject to approval of the Owner's Site Representative. All materials and/or Workmanship which in the opinion of the Owner's Site Representative is defective or unsuitable shall be removed immediately from the site and shall be substituted with proper materials and/or workmanship forthwith.

3. MATERIALS

All materials shall be best of their kind and shall conform to the latest Indian Standards/ Manufacturer part list. All materials shall be of approved quality & rate should not more than Manufacturer part rate list/GEMS portal/DSR/SOR as per approved by the Owner's Site Representative.

4. FINAL REPAIRING AND TESTING

The contractor should repair and rectify the work/machine /equipment show to the client and the same will be confirm to the client. The contractor should guide to maintain the register for the repairing and rectification work service wise.

5. TOOLS AND TACKELS

All tool and tackles etc required during the maintenance will be arranged by the contractor

6. DAMAGES DURING SERVICING

The cost of equipment/system/spare damaged during servicing will be the responsibility of contractor and the same will be borne by the contractor





Tender No. - NATRAX/UTL/DG-R&S/21/133

	furnished in the form of an A/C Payee Demand Draft, Fixed Deposit Receipt or Bank Guarantee from a Scheduled Commercial Bank favouring "National Automotive Test Tracks" & payable at Pithampur and should remain valid for a period of Sixty days beyond the date of completion of all Contractual Obligations. Bid Security/EMD will be returned to the successful bidder on receipt of Performance Security.
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2/. The bidder should give the following, duly signed and sealed, failing to which the bids will be summarily rejected:

**a. DECLARATION
(To be executed on Bidder's letter head)**

I/We having acquainted with the content & requirement of this Tender No. NATRAX/UTL/DG-R&S/21/133, dated _____ and do hereby accept to furnish the same in compliance with all terms & conditions. I/we have not tampered/modified the tender in any manner and breach of any such, will result in rejection of Tender and / or prosecuted.

I / We hereby declare that the firm/company has not been blacklisted or debarred in the past by any other Government organization from taking part in Government tenders.

In case the above information found false or in case of breach of any of terms and conditions at any stage of Tender or Contract, I/We are fully aware that the Tender/ Contract will be rejected / cancelled by NATRAX and Payments (for completed/partially completed), Retention, Bid Security (EMD), Performance Security, etc., shall be forfeited.

Signature of the Bidder:

Name and Designation:

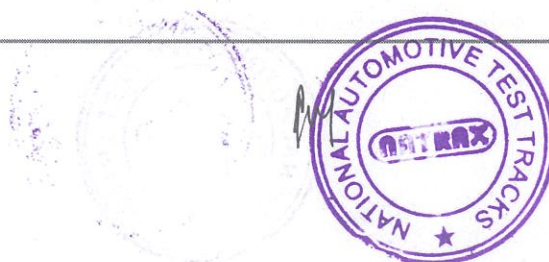
Address:

Contact details:

Place:

Date:

Seal of the Bidder's Firm





Tender No. - NATRAX/UTL/DG-R&S/21/133

Form for the submission of Financial Bid

Financial Proposal Submission Form
(To be Executed on Letterhead of the Bidder)

FINANCIAL PROPOSAL SUBMISSION FORM

[Location, Date]

To:
The Procurement Officer
NH-52, Old Agra- Mumbai Highway,
Near to Pithampur Flyover,
Post Khandwa (Near Pithampur)
Dhar District, Madhya Pradesh-454774

Dear Sir,

We, the undersigned, offer to provide the equipment & services in accordance with your Tender No. NATRAX/UTL/DG-R&S/21/133, dated _____ and our Technical Bid. Our attached Financial Bid includes the price in the format for financial bid provide as part of tender documents. The total price of our offer is _____ (in figures and words) and includes all the deliverables under this tender as per our Technical Bid.

We hereby declare that all the information and statements made in this Bid is true and complete in all respects and is as per the guidelines and terms & conditions laid down in the tender document. We further understand that any information which is found false or is not as per the guidelines and terms & conditions of the tender document may lead to our disqualification.

Our Financial Bid shall be binding upon us subject to the modifications resulting from Contract negotiations, up to expiration of the validity period of the Bid.

We understand NATRAX has right to accept or reject our Bid as per its discretion.

Yours sincerely,

Authorized Signature [In full]: _____

Authorized Signature [In initials]: _____

Name and Title of Signatory: _____

Name of Firm: _____

Address: _____

[Note : To be signed in blue ink]





Tender No. - NATRAX/UTL/DG-R&S/21/133

BOQ for Repair and Servicing of DG Set 600 KVA (2Nos) at NATRAX Pithampur under Tender No. NATRAX/UTL/DG-R&S/21/133						
Item No.	Item Description	Unit	BOQ Qty	Unit Rate (Rs.)	Amount	Total amount in words
1	Testing and fault rectification of 600 KVA Volvo Penta Make D.G.Set.and make operational in all respect in auto mode. (Cost of Material if any will be paid extra as on actual basis or arranged by Natrax.)	No	2			
2	Supply, Installation, Servicing/Overhauling, Testing and Commissioning of bellow mentioned material for 600 KVA Volvo Penta Make D.G.Set.and D.G set make operational in all respect. (Tantative Quantity/cost of material for servicing/overhauling of 2 DG set quote as per given BOQ)					
I	Lube Oil Filter-Part no-21707133	No	4			
II	ByPass Oil Filter -Part no-21707132	No	2			
III	Fuel Filter - Part no-22480372	No	2			
IV	Fuel Pre-Filter -Part no-20998367	No	2			
V	Filter Insert-Part no-889419	No	2			
VI	Air Filter -Part no-21716424	No	2			
VII	Engine Oil -Part no-3840004 (25 Liters Can)	No	5			
VIII	Coolant- Part no-21485014 (05 Liters Can)	No	52			
IX	Cleaning Agent -Part no-85121014	No	2			
X	Neutralizing Agent- Part no-85121015/88899139	No	2			
XI	Spare Element (5 LPM)-part no-1210-1468	No	2			
XII	Lid Gasket (5 LPM)-part no-1210-1469	No	2			
XIII	Packing & Forwarding and Freight Charges	L.S	1			
XIV	Complete Servicing Charges	No	2			
Total						
Total (In words):						

Rates are inclusive of all taxes

Guarantee/ Warrantee of DG set is Minimum 1 Year.

Material used beyond BOQ will be paid Extra as per Standard.

Seal and Signature of the Bidder



Checklist Tender No. NATRAX/UTL/DG-R&S/21/133

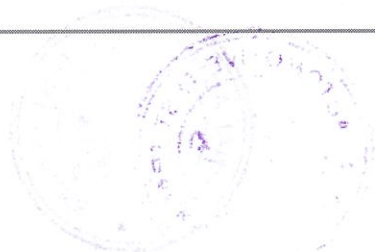
S.No	Particulars	Document Attached	
1	Have you submitted bids in 2 parts in Password Protected PDF with the necessary headings?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
2	Have you submitted the proof of EMD deposited for Rs 8,000/- in the technical Bid?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
3	Have you submitted the details of your technical soundness?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4	Legal Valid Entity: Have the documents mentioned in the NIQ have been submitted?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
5	Is your firm a legal entity for the last 3 years? If yes, please provide Certificate of Incorporation,	Yes <input type="checkbox"/>	No <input type="checkbox"/>
6	ITR Returns for last three Assessment years including Audited Balance sheet (2018-19, 2019-20 & 2020-21) should be provided.	Yes <input type="checkbox"/>	No <input type="checkbox"/>
7	It should have the average turnover of Rs. 7.5 Lac, in the last 3 financial years (2018-19, 2019-20 & 2020-21), please provide details	Yes <input type="checkbox"/>	No <input type="checkbox"/>
8	Details of Technical Capabilities (similar experience) in last 3 years with reference of clients (Name & Contact numbers) should be attached.	Yes <input type="checkbox"/>	No <input type="checkbox"/>
9	If registered under "Micro, Small & Medium Enterprises" (MSME), supporting documents need to be submitted to avail exemption from Bid Security / Earnest Money.	Yes <input type="checkbox"/>	No <input type="checkbox"/>





Tender No. - NATRAX/UTL/DG-R&S/21/133

10	Have your technical bid been prepared for packing as per Tender?	Yes <input type="checkbox"/> No <input type="checkbox"/>
11	Duly Stamped and signed on all pages of the Tender/Quotation documents, as issued by NATRAX (in Original)	Yes <input type="checkbox"/> No <input type="checkbox"/>
12	Have your financial Bid proposal is duly filled, sealed and signed on all pages?	Yes <input type="checkbox"/> No <input type="checkbox"/>
13	Have you filled your quotes against all items?	Yes <input type="checkbox"/> No <input type="checkbox"/>
14	Have you verified the calculation of prices?	Yes <input type="checkbox"/> No <input type="checkbox"/>
15	Have your financial bid been properly packed as per Tender?	Yes <input type="checkbox"/> No <input type="checkbox"/>
16	Total no of pages submitted by the bidder as a part of the bid	Total no. of pages: _____pgs






Tender No. - NATRAX/UTL/DG-R&S/21/133

NATRAX Bank details

5773 16 2850

UTILITY FORMS PVT. LTD. / CTS - 2910


श्री श्री बंधु बँदा
Bank of Baroda
Bank of India

श्रीरङ्ग नगर - 393004
 RIHAHAR, DHANU - 484775
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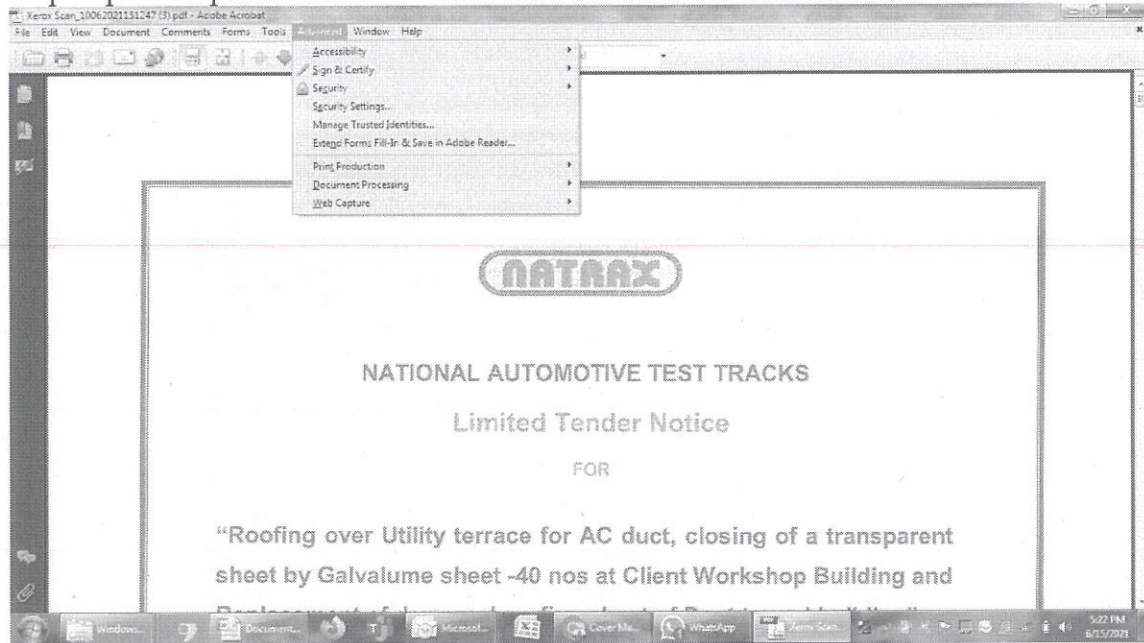
4520120261 011758 31
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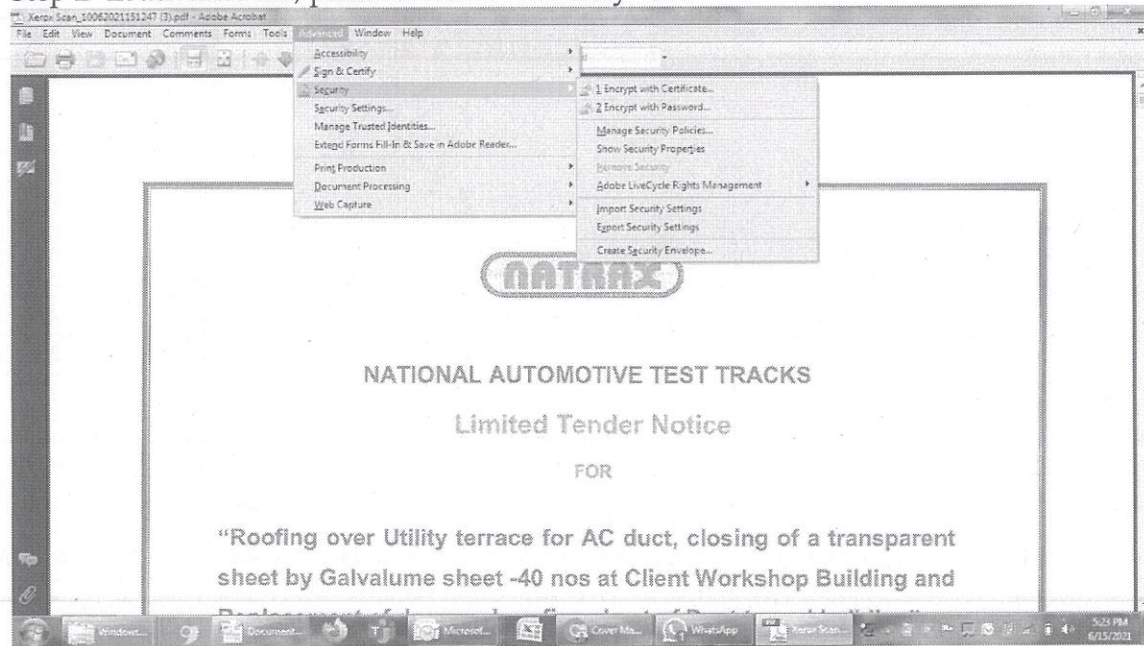


Steps for loading passwords in PDF Files-Method I

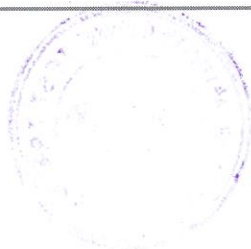
Step 1- please open PDF file and click on "Advance" tab.

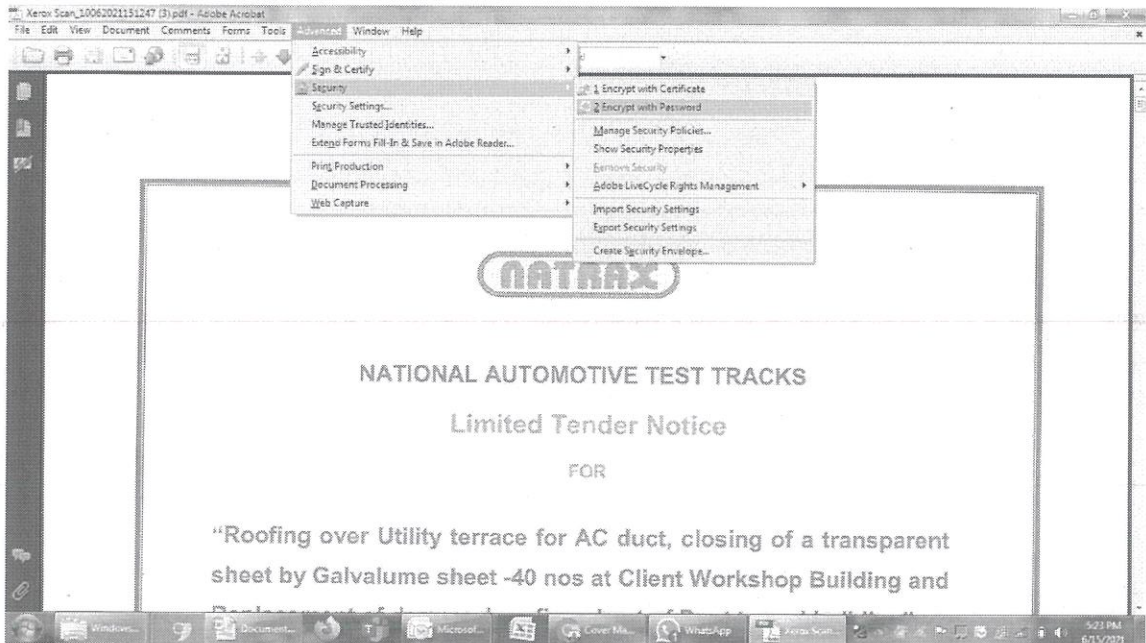


Step 2- in advance tab, please click on "Security" tab.

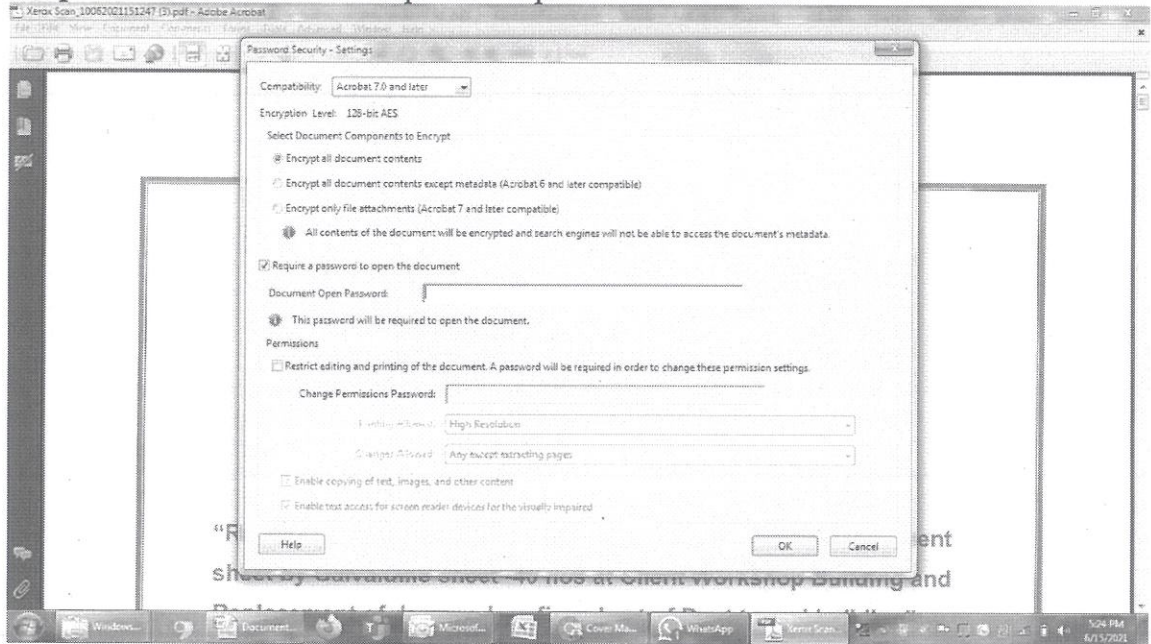


Step 3- in security tab, please click on "2 Encrypt with Password".

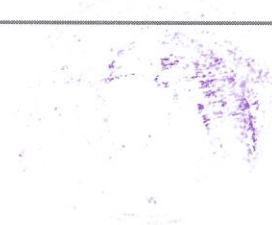




Step 4- after that below window will open, please check in option "Required a password to open the document". Then please fill password and click "ok".

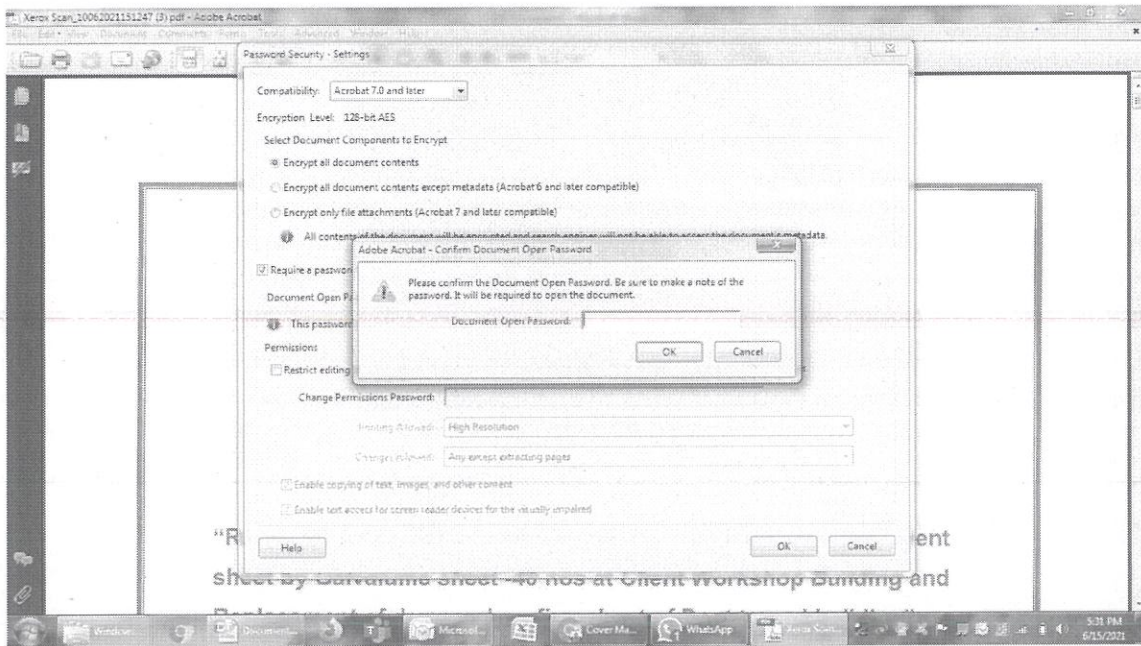


Step 5- after that below window will be open, please fill same password again, and click "ok".





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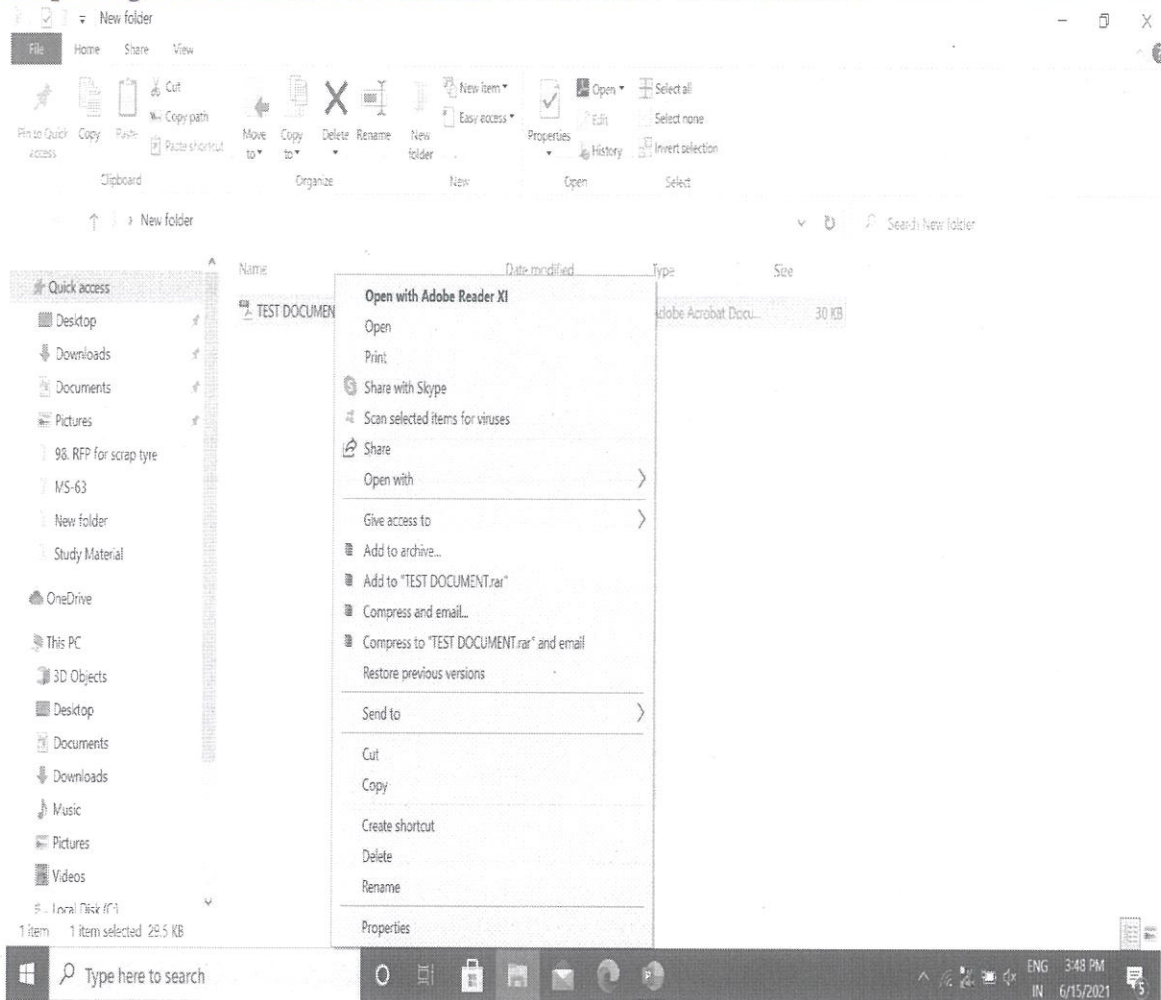


Steps for loading passwords in PDF Files-Method II

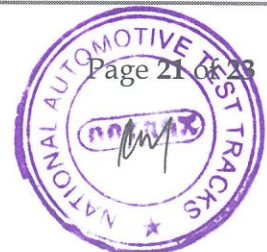
Step-1 Download WinZip app free version: -

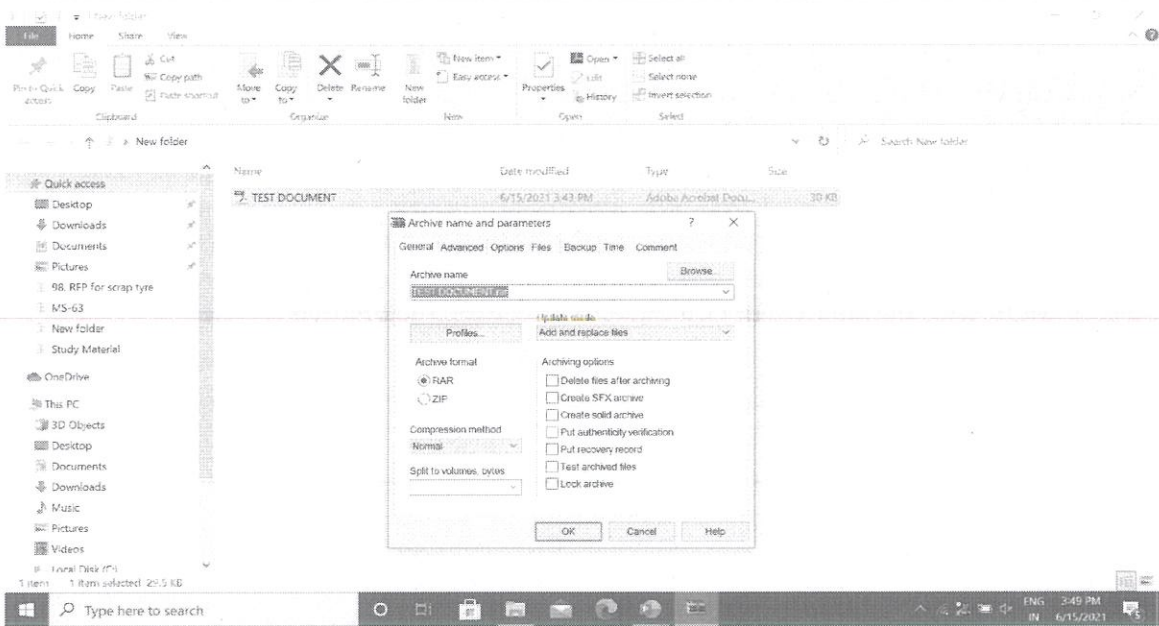
https://www.winzip.com/landing/download-winzip-v1.html?gclid=CjwKCAjwn6GGBhADEiwAruUcKvP95d5v3VbWagjRCI1XGV182PfyJdF FjYF-elx85HN3ZfkQpijl-hoCFOsQAvD_BwE

Step2: Right click on the PDF document and select 'add to archive'

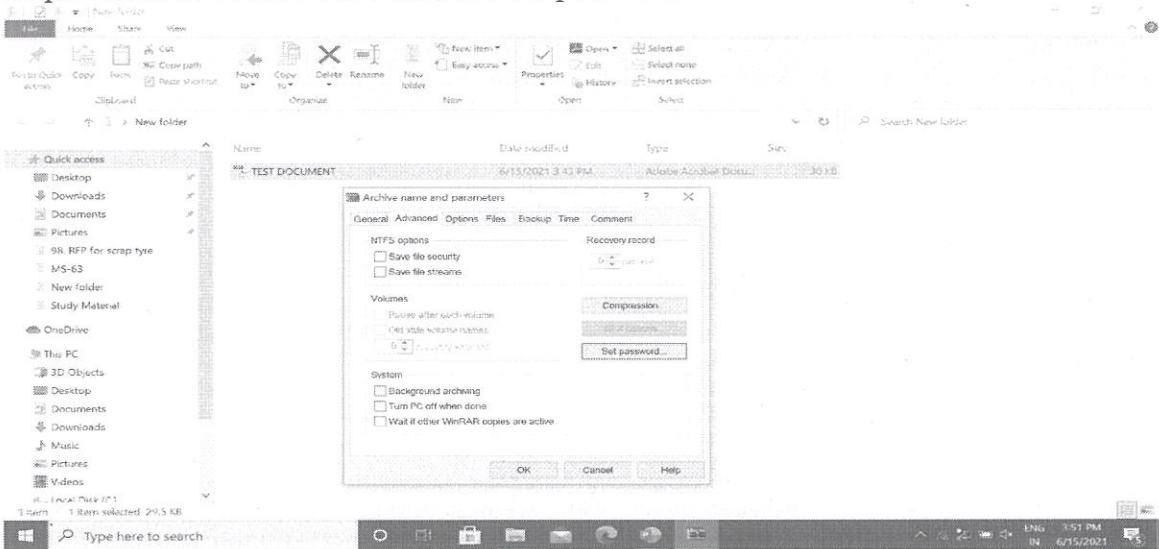


Step 3:



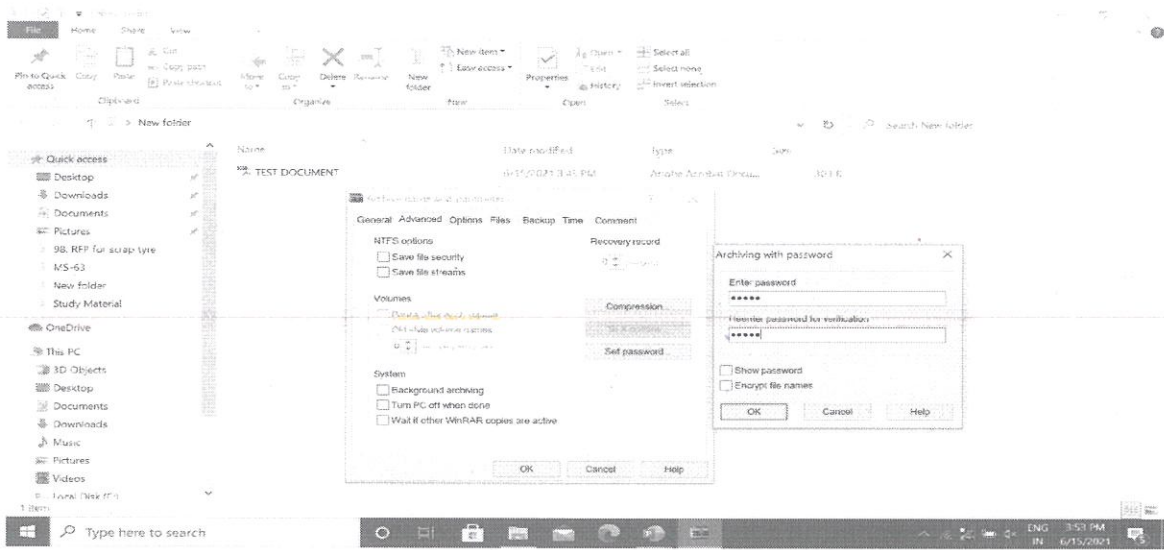


Step4: Select 'advanced' tab and select 'set password'

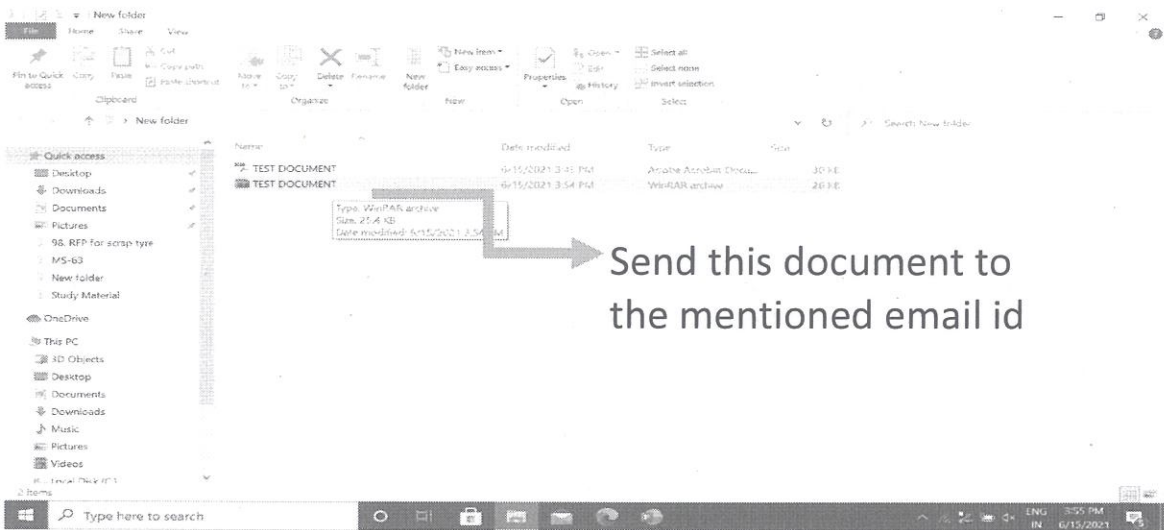


Step5: Put password of your choice and click ok





Step 6



Send this document to the mentioned email id

Step 7: Please retain the password which shall be shared at the time of bid opening.

