

No. D- 14017/02/2018-Gen.IV
(Government of India
National Institution for Transforming India
(General-IV Section)

NITI Bhawan, Sansad Marg,
New Delhi-110001
Dated the 6th September, 2018

e-TENDER NOTICE

Subject: Invitation of on-line bids for Annual Maintenance Contract (AMC) for dry-cleaning / washing of sofa set, chairs, sofa / chair's covers, carpets, towels etc. in NITI Aayog.

Online quotations (Single Bid System) are invited under Rule 162 of GFR, 2017 from experienced and technically equipped service providers for providing the services as mentioned in the subject above, on regular basis in the NITI Aayog, NITI Bhawan, Sansad Marg, New Delhi – 110 001.

2. The Terms & Conditions of the tender are at Annexure-III and instructions for on-line bid submission are at Annexure-VI. The check-list of documents to be submitted along with the bid is at Annexure-IV.

3. The bidders have to submit bids as per the proforma given along with of the tender document. The rates are to be quoted in Indian Rupees. The scanned copy of Earnest Money Deposit (EMD) of **Rs. 10,000/- (Rupees ten thousand only)** must be uploaded with the Tender and the EMD in original (in sealed cover super-scribed with the words: "EMD - Tender for dry-cleaning / washing of sofa set, chairs, sofa / chair's covers, carpets, towels etc. in NITI Aayog) is to be dropped in the "EMD Box" kept at Reception Area of NITI Aayog, NITI Bhawan within the office hours **w.e.f. 06.09.2018 (02.00 P.M.) to 24.09.2018 (upto 02.00 P.M.)**.

4. The last time and date for **submission of bids is 02.00 P.M. on 24.09.2018. The bids shall be opened online at 03.00 P.M. on 25.09.2018** by the duly constituted Tender Opening Committee. One authorized representative of each firm/agency/company who wishes to be present to view the tender opening process will be allowed to do so.

5. All the required documents in support of the eligibility criteria are also to be positively uploaded along with the tender documents. The bidders are advised, in their own interest, to submit the desired papers / documents with their bids as per the requirements indicated in **Annexure-IV**, failing which, their bids may be declared as non-responsive, without any further reference to them. The formats in which the bids are to be submitted are provided at **Annexure-II (Bid format)**,

6. Complete tender documents may be downloaded from the website of Central Public Procurement Portal (<http://eprocure.gov.in/eprocure/app>) and from NITI Aayog website (<http://niti.gov.in>) with effect from the date of publication of the tender notice. Information or any issue of corrigendum related to this tender will be available only on website of Central Public Procurement Portal / NITI Aayog. However, if any clarification is required on any particular point the undersigned may please be approached for the same, before the closing date of the instant tendering process.

7. If any bidder is willing to inspect the premises of the offices mentioned in the subject above prior to submission of bids, he may contact the undersigned for the same.


(Ajay Joshi)

Under Secretary to the Govt of India
Tel. No. 011-23096733

Copy to:-

- (i) Shri Sundaram, Technical Director, NIC, NAU to upload the Tender Notice on the website of Central Public Procurement Portal.
- (ii) Director (S & T) with the request to upload the Tender Notice on the web site of NITI Aayog.

Copy Also To :-

- i) All Ministries/ Departments.

Enclosures :-

1. Application Form
2. Application for Financial Bid
3. Terms and Conditions
4. Instructions for online bid submission
5. Checklist for documents to be submitted

A handwritten signature or set of initials in black ink, consisting of a large 'A' shape with a horizontal line extending to the right and a small circle below it.

APPLICATION

1. Name of the Bidding Company/
Firm / Agency (Bidder) _____
2. Status of the firm
(Whether Proprietary/Partnership/Company) _____
3. Name(s) of the Owner/Partner/Director(s) _____

4. Full address of Registered Office _____

5. Full address of the operative branch of
the Bidder (in Delhi/New Delhi/NCR) _____

7. Name of Banker with complete address _____

- Telephone No. of the Banker _____
8. Registration Details (self-attested copies to be enclosed):
 - (a) PAN/TIN No. _____
 - (b) GST/Service Tax/VAT Registration No. _____
 - (c) Proof of Income Tax Assessment
(The name of the document) _____

(Copies of ITR of last three financial years)
8. Details of Earnest Money Deposit (Rs.10,000/-):
 - (a) Banker's Cheque No./Demand Draft No. _____
 - (b) Date _____
 - (c) Name of Issuing Bank _____



Rates for Dry Cleaning / Washing of the Articles mentioned below
(Bid Format)

Sl.No.	Name of Articles	Tentative unit to be dry-cleaned/ washing (per article)	Rate per unit in INR (excluding taxes)	Total (in Rupees) (Excluding Taxes) (Col 3x4)
(1)	(2)	(3)	(4)	(5)
1	Carpet (Woolen/ Acrylic) (Per Sq. Ft.)	5000 sq. ft.		
2	Coir Mat (Per Sq. Ft.)	50 sq. ft.		
3	Sofa Set (Per Seat)	500 seats		
4	Cushion Chair / Visiting Chair	1800 nos.		
5	Officer's Executive Chair / Computer Chair	500 nos.		
6	Bed Sheet	20 nos.		
7	Window Curtain	50 nos.		
8	Loose Covers of Sofa / Chairs etc. (Per Piece)	6000 nos.		
9	Vertical Blinds (Per Piece)	100 nos.		
10	Big Towels (Per Piece)	350 nos.		
11	Small Towels (Per Piece)	100 nos.		
12	National Flag (Per Piece)	25 nos.		
13	Pillow Covers	25 nos.		
14	Table Cloth (Per Piece)	20 nos.		
			Total	

The item mentioned under Col. (3) above is tentative, which can be increased / decreased as per the actual requirement of this Department. The rates should be quoted including taxes. The Taxes will be paid on receipt of bill at the prevailing rate(s) during the currency of the contract period.



Terms & Conditions

I. Instructions to Bidders

1. The documents submitted in support of bids must be properly indexed before uploading on the CPP Portal.

2. Bids received after the specified date and time will not be accepted. If the EMD in original is not received by **02.00 P.M.** on **24.09.2018**, the bid will be rejected. The EMD of the unsuccessful bidder will be refunded only after finalization of the due tendering process. No interest will be payable on the earnest money.

3. If any bidder withdraws his bid at any point of time during the tendering process, the EMD of the concerned bidder will stand forfeited.

4. Details regarding the items to be dry-cleaning/washing are been given in Annexure-II. Rates should strictly be quoted in accordance with the specifications. The bidders are advised in their own interest to quote their rates (excluding taxes) for all items as per specifications indicated in the relevant Annexures of this tender document, failing which their bids shall be out-rightly rejected. Taxes will be paid extra as applicable at the time of execution of payment of bill(s) on production of necessary proofs/documentary evidence as required.

5. The Bidder should upload duly filled in scanned copy of the details as per formats at Annexure-I & II, and also upload self-attested copies of the supporting documents while doing the on-line bid submission. List of such documents is given at Annexure-V for ready reference. The details of experience, etc., should also be scanned and uploaded along with bids.

II. Eligibility Criteria

6. The Registered Office or Branch Office of the bidding Company/firm/Agency (i.e., the Bidder) should be located in Delhi/New Delhi/NCR Region. The Bidder is required to upload the proof of its office address along with telephone number (at least one land line number) during the online bid submission.

7. The Bidder should have its own Bank Account, TIN Number, PAN Card, GST Registration. Duly signed copy of the same should be uploaded with the Tender during the online bid submission. The firm should enclosed copies of PAN, TIN No. GST / VAT / Sale Tax registration and latest copy of Income Tax return.

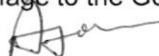
8(a). Every Bidder should have the experience and expertise in dry cleaning and related works with at least one State/Central Government Ministry / Department / PSU / Autonomous Bodies etc. for at least one full year.

8(b). The Bidder should depute at least one skilled and experienced worker at least twice a week to carry out dry-cleaning/washing related works within the stipulated time. However, in case of emergency /urgency, the successful bidder will have to provide its services even beyond office hours / holidays for which no extra payment shall be made.

8(c). The Bidder would be required to collect, deliver and fix the dry cleaned clothes, etc., in the respective rooms of NITI Aayog, through their man power.

8(d). The Bidder should submit a list of its workers / manpower along with their photographs, residential address and other details and Police verification report.

8(e). The staff deployed by the contractor shall perform their duties at the premises with due diligence and take all precautions to avoid any loss or damage to the Government property.



8(f). If any action or inaction on the part of workers of the Bidder causing damage to contracted item(s) is reported then full amount equivalent to that of damaged article will be recovered from the contractor in addition to any other action as deemed appropriate by the Competent Authority.

9. The Bidder should upload duly signed certificate, along with its bid indicating that they have carefully read the terms and conditions of the Tender and accepted all the provisions of the Tender during online bid submission.

10. The bidder should submit an undertaking that the Bidder has not been blacklisted by any Ministry/Department/Organization of the Central Government/State Government and any Public Sector Undertaking.

11. The Bidder whose services have been terminated by the NITI Aayog (erstwhile Planning Commission) before the expiry of the contract, are not eligible to participate in the bid for a period of 3 years from the date of termination of the contract. A certificate in this regard is to be submitted by the bidder during online bid submission stating that the firm has not been terminated by NITI Aayog (erstwhile Planning Commission) before expiry of the contract during the last three years.

12. The average turnover of the bidder in this sector should not be less than Rs.10.00 lakhs (Rupees ten lakh only) for the last three financial years. Scanned copy of proof in this regard is to be uploaded along with the bid.

III Earnest Money Deposit (EMD)

13. The tender must be submitted online within the scheduled time period i.e. by **02.00 P.M.** on **06.09.2018** which should be accompanied by scanned copy of Account Payee Demand Draft / Pay Order / Bankers Cheque of **Rs.10,000/- (Rupees ten thousand only)** as Earnest Money Deposit (EMD) drawn in favour of Pay and Accounts Officer, Planning Commission and payable at New Delhi. The EMD in original is required to be dropped in EMD Box kept at Reception area of NITI Aayog within the office hours w.e.f. **06.09.2018 (02.00 P.M.) to 24.09.2018 (upto 02.00 P.M.)**.

14. The bidders who are exempted from submission of EMD for tenders floated under Rule 162 GFR 2017 subject to submission of an undertaking from the firm seeking such exemption. Copies of relevant Orders/documents regarding such exemption should be submitted along with the bid.

IV Bid Evaluation Process

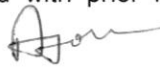
15. All terms and conditions stipulated in this tender document shall be considered for selection of a firm for signing the rate contract.

16. The bids shall be opened by the Tender Opening Committee (TOC) on the scheduled date and time (**at 3.00 PM. on 25.09.2018**), in Room No. 411, NITI Aayog, NITI Bhawan, Sansad Marg, New Delhi-110001 in the presence of the representatives of the Bidders, if any, who wish to be present at the time of opening of the bids. The representatives, duly authorized by the concerned Bidders may attend the meeting of the TOC carrying letters from the authorized signatories (under whose signatures the concerned firms have submitted the bids) may contact the undersigned for the permission to enter the NITI Aayog premises on that day. The lowest Bidder (L-1 firm) will be decided on the basis of total of rates quoted in column 53 of Annexure-II.

V Specific Terms and Conditions

17. The contract shall be for a period of initially one year from the date of award of contract. The period of contract may be extended for another two years (total 03 years) on yearly basis, subject to satisfactory performance of the contractor. No request/claim for any hike in the approved rates would be entertained, under any circumstances, during the period of contract. Hence, the rates should be quoted keeping in view with this provision in mind an(excluding of taxes/levies, if any).

18. The normal period for performance of work will be a maximum of 04 working days from the date of picking of articles. The period can be shortened with prior notice, depending upon the circumstances.



19. If the selected firm fails to deliver the required service within the permissible period, a penalty @ Rs. 400/- per day or charges that may be required to be paid to an outside agency by this office, for the desired work, whichever is higher, shall be adjusted against the firm's pending bills.

20. This office shall not be responsible for any financial loss or other injury to any person deployed by the successful bidder in the course of performing their duties in NITI Aayog.

VI General Terms and Conditions

21. The successful bidder/supplier (L-1 Bidder) has to deposit a Performance Security Deposit amounting to 10% of the contract value in the form of any Accounts Payee Demand Draft / Fixed Deposit Receipt (FDR) made in the name of the Agency and hypothecated to the Pay & Accounts Officer, NITI Aayog, New Delhi from a commercial bank covering the period of warranty and maintenance after date of installation. The performance security should remain valid for a period of **sixty (60)** days beyond the date of expiry of the period of contract.

22. In the event of failure to accept the Offer of Contract and submission of performance security deposit by the successful bidder for whatsoever reasons(s), Earnest Money Deposit submitted by the successful Bidder shall be forfeited.

23. Non-satisfactory service during the period of contract may lead to forfeiture of performance security deposit and cancellation of contract.

24. The **validity of bids will be 180 (One Hundred eighty) days** from the date of opening of the tender in the instant tendering process. Further extension of validity of bid will be at the discretion of HoD, NITI Aayog, but the bidders would be asked for their opinion on the same if the validity period is to be extended.

25. Bidders can obtain clarification regarding the bidding conditions, bidding process or rejection of their bids. The enquiries relating to rejection of bids would be considered for reply/consideration only until **sixty (60) days** after the date of award of contract.

26. The work which cannot be done within the office premises shall be allowed to be done outside the building with the written permission of this Department. No extra charges will be paid for this work. In such cases, the transport and the labour charge will be borne by the contractor himself.


27.(a) The contractor will not attend any job directly himself unless directed/ ordered by the General Section/ Authorised Person. Work done certificate may also be obtained from the concerned officials for the job attended.

27.(b) If the work of the firm is found unsatisfactory or if the firm dishonors contract, the job will be entrusted to any other firm/party to the risk/expense of the awardee' firm.

27.(c) In the matter of the instant tendering process, the decision of this Department shall be final and binding on the contractor. Unrealistic prices quoted by bidders would debar them from being considered for this award of the contract and future contracts by this Department.

28. The list of items as provided at Annexure-II is only indicative in nature and the actual numbers required to be dry cleaned / washing during a year may vary depending on requirement of the Department. If the actual numbers of items vary from those as given in this e-Tender Notice, then the payment would be made on pro-rata basis, as per the rates of the respective items as accepted through this tendering process.

29. The Competent Authority in the NITI Aayog would, at his/her own discretion, be free to annul the contractual agreement if the services are not carried out on time.



30. Payment will be made by Electronic Clearing System (ECS) after successful delivery of goods. The bills raised by the selected firm should have all tax registration numbers printed on bills. Validity of the tax registration during the currency of contract shall be the sole responsibility of the firm. The bill should be inclusive of all permissible taxes.

31. The selected firm shall not be allowed to transfer, assign, pledge or sub-contract its rights and liabilities under this contract to any other agency without the prior written consent of this Department.

32. The NITI Aayog reserves the right to cancel the tender at any time/ stage or relax/amend/withdraw any of the terms and conditions contained in the Tender Documents without assigning any reason thereof. Any inquiry after submission of the bid shall not be entertained. Before submission of the bid, enquiry can be done over phone/through correspondence. In case of withdrawal of bids, the EMD of the concerned bidder will stand forfeited.

33. Any controversy or dispute arising out of this contract shall be referred to the sole arbitration of Adviser (General Administration) or any Joint Secretary level officer in NITI Aayog, New Delhi, dealing with General Administration at the relevant time, or to any officer nominated by him / her. There shall be no bar to the reference of dispute to the arbitration by such officer as nominated by the competent authority even though the said officer as an employee of the NITI Aayog, New Delhi might have dealt with the matter earlier or expressed his opinion thereon. In case the arbitrator to whom the matter earlier is originally referred to is transferred or vacates his office or is unable to act for any reasons, the Joint Secretary level officer shall be competent to appoint another person as arbitrator, who shall be entitled to proceed with the reference, from the stage at which it was left by his predecessor. No person other than the one nominated by the Adviser (General Administration) shall act as arbitrator. The decision of the Additional Secretary/Adviser (General Administration) or the officer nominated by him shall be final and binding on the party/parties. The arbitration proceedings shall be held at an appropriate location in Delhi/New Delhi. The limitation for filing claim for arbitration is 180 days from the expiry of the contract period and in case no claim is filed within this period, it shall be presumed that there is no claim. The place of settlement of disputes shall be Delhi. In the case of settlement of dispute in the Court of Law, it will be in jurisdiction of Court at Delhi.

34. Subject to the above, the provisions of the Arbitration Act, 1996 or any statutory modification on enactment thereof and rules made thereunder and for the time being in force, shall apply to arbitration proceedings under this Clause.

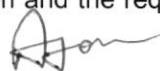
35. The arbitrator may from time to time extend the time for making and publishing the award. He may do so without any need for obtaining the consent of the parties to the dispute.



**Instructions for Online Bid Submission
Instructions to the Bidders to submit the bids online through
the eProcurement site <https://eprocure.gov.in>**

Note : The documents submitted in support of bids must be properly indexed before uploading on the CPP Portal.

- 1) Bidder should do the registration in the tender site using the "Click here to Enroll" option available.
- 2) Then the Digital Signature of SIFY/TCS/nCode or any Certifying Authority is to be registered after logging into the site.
- 3) Bidder can use "My Space" area to update standard documents in advance as required for various tenders and use them during bid submission. This will facilitate the bid submission process by reducing time.
- 4) Bidder may read the tenders published in the site and download the required documents/tender schedules for the tenders he is interested.
- 5) Bidder then logs in to the site using the secured log in by giving the user id/ password chosen during registration and password of the DSC/etoken.
- 6) Only one DSC should be used for a bidder and should not be misused by others.
- 7) Bidder should read the tender schedules carefully and submit the documents as asked, otherwise, the bid will be rejected.
- 8) Bidder should take into account of the corrigenda published before submitting the bids online.
- 9) Bidder must in advance prepare the bid documents to be submitted as indicated in the tender schedule and they should be in required format. If there are more than one document, they can be clubbed together.
- 10) Bidder should prepare the EMD as specified in the tender. The original should be posted/couriered/given in person to the specified location as per Tender Document, latest by the last date of bid submission.
- 11) Bidder selects the tender which he is interested using search option & then move it to the my favorites folder.
- 12) From the 'my favorites' folder, he selects the tender to view all the details indicated.
- 13) The bidder reads the terms & conditions and accepts the same to proceed further to submit the bids.
- 14) The bidder has to select the payment option as offline to pay the EMD as applicable.
- 15) The details of the DD/any other accepted instrument, physically sent, should tally with the details available in the scanned copy and the data entered during bid submission time. Otherwise the bid submitted will not be acceptable.
- 16) The bidder has to enter the password of the DSC/etoken and the required bid documents have to be uploaded one by one as indicated.



17) The rates offered details have to be entered separately in a spread sheet file (xls) in the space allotted and should be updated as BOQ.xls file for each tender after the financial bid. The BOQ file, if found modified by the bidder will result in rejection of the bid.

18) The tendering system will give a successful bid updation message & then a bid summary will be shown with the bid no & the date & time of submission of the bid with all other relevant details. The bidder has to submit the relevant files required as indicated in the cover content. In case of any irrelevant files, the bid will be rejected.

19) The bid summary has to be printed and kept as an acknowledgement as a token of the submission of the bid.

20) The bid summary will act as a proof of bid submission for a tender floated and will also act as an entry point to participate in the bid opening date.

21) For any clarifications with the TIA, the bid number can be used as a reference.

22) Bidder should log into the site well in advance for bid submission so that he submits the bid in time i.e on or before the bid submission time. If there is any delay, due to other issues, bidder only will be responsible.

23) Each document to be uploaded online for the tenders should be less than 2 MB. If any document is more than 2MB, it can be reduced by scanning at lo resolution and the same can be uploaded. However if the file size is less than 1 MB, the transaction/uploading time will be very fast.

24) The time settings fixed in the server side & displayed at the top of the tender site, will be valid for all actions of requesting, bid submission, bid opening etc., in the eProcurement system. The bidders should follow this time during bid submission.

25) 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 viewable by unauthorized persons during bid submission & not be viewable by any one until the time of bid opening.

26) 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.

27) Any document that is uploaded to the server is subjected to symmetric encryption using a generated symmetric key. Further this key is subjected to asymmetric encryption using buyers public keys. Overall, the submitted tender documents become readable only after the tender opening by the authorized individual.

28) For any queries, the bidders are asked to contact by mail cppp-nic@nic.in or by phone: 1-800-233-7315 well in advance.



CHECK LIST

DOCUMENTS TO BE SUBMITTED ALONG WITH THE BID

1. **The documents submitted in support of bids must be properly indexed before uploading on the CPP Portal.**
2. E.M.D. (Pay Order/Demand draft) to be dropped in EMD box separately. (Clause No. 12 at Annexure-III).
3. Proof of Registered Office / Branch Office of the bidder Company / Firm / Agency in Delhi / New Delhi / NCR. (Clause No. 5 at Annexure-III).
4. Proofs of own Bank Account, TIN, PAN, VAT/Sales Tax /GST Registration and the latest copy of the Income Tax Return. (Clause No. 6 at Annexure-III).
5. Self-attested copy of a certificate indicating that the bidder has carefully read the terms and conditions of the tender and accepted all the provisions of the tender (Clause No. 8 at Annexure-III).
6. Self-attested copy of non-blacklisting certificate (Clause No. 9 at Annexure-III).
7. Certificate that the services of the firm have not been terminated by NITI Aayog before the expiry of the contract during last three years. (Clause No.10 at Annexure-III).
8. Attach proof about average annual turnover not less than Rs.10.00 lakh for last three financial years. (Clause No.11 at Annexure-III).
9. A scanned copy of the E.M.D. (Pay Order/Demand Draft) to be enclosed with the tender bid. (Clause No. 12 at Annexure-III).
10. If the bidder is exempted from submission of EMD, copy of relevant orders/documents regarding such exemption to be enclosed with the bid.



F.No.D-14017/02/2018-Gen.IV/FTS-23514
Government of India
NITI Aayog
(General IV Section)

NITI Bhawan, Sansad Marg,
New Delhi-110001
Dated the 6th September, 2018

Subject :- Tender Notice for online bids for Annual Maintenance Contract for dry-cleaning/washing of sofa set, chairs, sofa/chair's covers, carpets, towels etc. in NITI Aayog – reg

The Tender Opening Committee (TOC) and Tender Evaluation Committee (TEC) has been constituted with the following composition with the approval of Head of Department (HOD), NITI Aayog:

2. The composition of Tender Opening Committee (TOC) and Tender Evaluation Committee (TEC) is proposed as follows:

Tender Opening Committee (TOC) :-

- | | | |
|-------|---|------------|
| (i) | Shri Ajay Joshi, US(GA) / (or his Link Officer) | - Chairman |
| (ii) | Shri S. Sundaram, Technical Director, NIC, | - Member |
| (iii) | Shri N.S. Rawat, SO(Gen-3) | - Member |

Tender Evaluation Committee (TEC) :-

- | | | |
|-------|--------------------------------------|------------|
| (i) | Shri Ram Vilas Premi , US (Parl) | - Chairman |
| (ii) | Shri Dheeraj Kumar, TO (CMU) | - Member |
| (iii) | Shri Ashok Kumar Sharma, ASO (Gen-4) | - Member |

3. The tender will be opened on **25.09.2018 (at 3.00 p.m.)** in Room No. 411, NITI Aayog. All the Members of Tender Opening Committee are requested to open the tender bids on the scheduled date and time and submit the same to Tender Evaluation Committee.

4. On getting the documents from the TOC, the Tender Evaluation Committee is requested to evaluate the bids received from the bidders and recommend a suitable firm for awarding the Annual Maintenance Contract for dry-cleaning/washing of sofa set, chairs, sofa/chair's covers, carpets, towels etc. in NITI Aayog.



(Ajay Joshi)
Under Secretary (Gen. 3&4)

To

- (1) Tender Opening Committee (TOC) :-
- | | | |
|-------|---|------------|
| (i) | Shri Ajay Joshi, US(GA) / (or his Link Officer) | - Chairman |
| (ii) | Shri S. Sundaram, Technical Director, NIC, | - Member |
| (iii) | Shri N.S. Rawat, SO(Gen-3) | - Member |
- (2) Tender Evaluation Committee (TEC) :-
- | | | |
|-------|-------------------------------------|------------|
| (i) | Shri Ram Vilas Premi , US (Parl) | - Chairman |
| (ii) | Shri Dheeraj Kumar, TO (CMU) | - Member |
| (iii) | Shri Ashok Kumar Sharma, ASO(Gen-4) | - Member |

Copy to-

- (i) Shri Sundaram, Technical Director, NIC, NAU to upload the Tender Notice on the website of Central Public Procurement Portal.
(ii) Director (S & T) with the request to upload the Tender Notice on the website of NITI Aayog.

Copy Also To :-

- (i) All Ministries/ Departments