

No. D-15017/01/2015-Gen.II  
Government of India  
NITI Aayog

NITI Aayog, Sansad Marg,  
New Delhi, the 23<sup>rd</sup> November, 2015.

**e-LIMITED TENDER NOTICE**

**Subject: Invitation of online bids (two bid system) for supply of Photocopy Papers in NITI Aayog from the firms registered with Micro Small and Medium Enterprises (MSME) only – reg.**

Online quotations (two bid system) are invited from the firms registered with Micro Small and Medium Enterprises (MSME) only for supply of Photocopy Paper to the NITI Aayog, Sansad Marg, New Delhi. No manual bids will be accepted.

2. The detail of the rates quoted is to be submitted in the format given in Annexure-III in Indian Rupees. The scanned copy of the NSIC/MSME registration should be uploaded online in support of their claim to be exempted from submission of Earnest Money Deposit (EMD). **To ensure the supply of good quality photocopy paper, the bidders are also advised to enclose 50 no. of A4 sheet of photocopy papers indicating their specifications/quality/ make name etc. in sealed cover for which the bidding firm has quoted their rate w.r.t. this Tendering process and to drop the same in the Tender Box placed in the reception area of Niti Aayog, New Delhi. The TEC will examine the quality of such papers and only after satisfying themselves, either at their own or after taking assistance/opinion of the designated labs etc., the financial bids would be opened of those bidders, who qualify at the technical stage.** The submission of online bids will start from **24.11.2015** and bids may be submitted any time before or on **18.12.2015 at 2.00 pm**. The Technical bids shall be opened by the Tender Opening Committee (TOC) on **18.12.2015 at 3.00 pm** in room no. 411, NITI Aayog, New Delhi.

3. All the necessary documents are required to be submitted online as per Terms & Conditions mentioned at in Annexure-I of this tender notice. Any shortcoming in this regard may render the bid of the concerned bidder firm ineligible for consideration, without any further reference to the concerned bidder.

4. All the documents, required in support of eligibility criteria must be duly signed and be uploaded along with the bid documents. The bidders are advised, in their own interest, to submit required/ requisite papers/documents and samples with their respective bids as per the specifications indicated in Annexure-II and Annexure-IV, failing which their bids may be treated as cancelled without any further reference to them, as already mentioned above.

5. The NITI Aayog reserves the right to cancel the tender at any time/stage or relax /amend /withdraw any of the terms and conditions without giving any reason whatsoever. No inquiry, after submission of the quotation, shall be entertained.

6. The Terms & Conditions of the instant tendering process are given in Annexure-I. Technical bids are to be furnished as per the format given in Annexure - II (i) and

(अमिष चन्द्र)  
(AMIKASH CHANDRA)  
अवर सचिव / Under Secretary  
नीति आयोग / National Institution  
for Transforming India (NITI)  
भारत सरकार / Govt. of India  
नई दिल्ली / New Delhi

Annexure-II(ii). Financial bids are required to be submitted as per the format given in Annexure-III. Technical specifications are available in Annexure-III.

7. Complete tender documents may be downloaded from the website of Central Public Procurement Portal (<http://eprocure.gov.in/eprocure/app>) with effect from the date of publication of the tender notice. Further, any information or any issuance of corrigendum related to this tender will be available on the website mentioned above and also on the NITI Aayog website i.e. [www.niti@gov.in](http://www.niti@gov.in).

23/11/2015

(Awinash Chandra)

Under Secretary to the Govt. of India

Tel. No. 2309 6733

(अविनाश चन्द्र)

(AWINASH CHANDRA)

अवर सचिव/Under Secretary

नीति आयोग/National Institution

for Transforming India (NITI)

भारत सरकार/Govt. of India

नई दिल्ली/New Delhi



## Annexure-I

### I. Instructions to Bidders

1. Bids received after the specified date and time will not be accepted in any case.
2. If any bidder withdraws his bid, the matter will be brought to the notice of the MSME/NSIC so that necessary action could be taken against them by the concerned authorities.
3. So far quality of the photocopy paper is concerned, this Deptt. (erstwhile Planning Commission) has faced some difficulties regarding quality of photocopy papers and due to the same further procurement of the photocopy papers from the concerned firm were discontinued. For the sake of guidance to the participating MSME/NSIC bidding firm, it is advised that they should quote the rate of photocopy papers per ream wise which must be compatible with the existing branded photocopy papers like JK, Century, Trident, Spectra & Xerox etc., so that it could meet the requirement of this Deptt. The details regarding specification have been indicated in Annexure-III of this tender notice. The rate should strictly be quoted as per specifications only. Product of no other specification would be accepted. **To ensure the supply of good quality photocopy paper, the bidders are also advised to enclose 50 no. of A4 sheet of photocopy papers indicating their specifications/quality/ make name etc. in sealed cover for which the bidding firm has quoted their rate w.r.t. this Tendering process and to drop the same in the Tender Box placed in the reception area of Niti Aayog, New Delhi. The TEC will examine the quality of such papers and only after satisfying themselves, either at their own or after taking assistance/opinion of the designated labs etc., the financial bids would be opened of those bidders, who qualify at the technical stage. The bidders are also requested to upload copy of IS 14490:1997 certification(with 14 specifications) from MSME testing centre alongwith their bid.**
4. The bidders are advised, in their own interest, to quote their rates (**exclusive of tax**) as per specifications indicated in Annexure-III. Taxes will be paid extra as applicable.

### II. Eligibility Criteria

- (i) The Registered Office or Branch Office of the Company/firm/Agency should be located in Delhi/NCR Region. The bidding Company/Firm/Agency should submit proof of its office address along with telephone number with the bid. Such participating firms must be registered with NSIC/ MSME and a proof of such registration must be submitted online.
- (ii) The Company/Firm/Agency should have its own Bank Account, TIN, PAN Card, VAT/Sales Tax Registration. Duly self-attested copies of these documents and copy of latest Income tax return should be submitted online alongwith with the bid.
- (iii) The bidder should submit duly signed certificate, stating that "they have carefully read the terms and conditions of the Tender and accepted all the provisions of the Tender Notice."

23/11/2015  
(अविनाश चन्द्र)  
AWINASH CHANDRA  
अवर सचिव / Under Secretary  
नीति आयोग / National Institute  
for Transforming India (NITI)  
भारत सरकार / Govt. of India  
नई दिल्ली / New Delhi



- (iv) The bidder should submit an undertaking that the Company/Firm/Agency has not been blacklisted by any Ministry/Department/Organization of the Central Government/State Government and any Public Sector Undertaking.
- (v) The Company/Firm/Agency whose services have been terminated by the NITI Aayog (erstwhile Planning Commission) before the expiry of the contract for any reason whatsoever, are not eligible to participate in the bid for a period of 3 years from the date of termination of the contract. An undertaking to this regard is to be submitted along with the bid.
- (vi) The company/ firm/ agency should have similar work experience with the Central Govt. Ministry/ Department /State Govt. / PSUs etc. for atleast two years.
- (vi) The bidders should submit the documents stated above along with their bid, failing which their bid shall be treated as non-responsive.

### III Earnest Money Deposit (EMD)

The scanned copy of the NSIC/MSME registration should be uploaded online in support of their claim to be exempted from submission of Earnest Money Deposit (EMD). If any bidder withdraws his bid, the matter will be brought to the notice of the MSME/NSIC so that necessary action could be taken against them by the concerned authorities

### IV Bid Evaluation Criteria

5. The period of validity of bids shall be 90 days from the date of opening of bids.
6. All terms and conditions stipulated in the tender documents shall be considered for selection of a firm. Specification has been indicated in the financial bid (in Annexure-III). The Lowest bidder (i.e. L-1) in this tendering process will be decided on the basis of the unit price quoted under Col. (4) of the financial bid proforma mentioned in Annexure-III, subject to the fulfillment of technical specifications as mentioned in Annexure-III. The taxes shall be paid extra as admissible.
7. The technical bid shall be opened by the Tender Opening Committee on the scheduled date and time (at 3.00 PM. On 18.12.2015), in room No. 411 of NITI Aayog, New Delhi-110001, in the presence of the representatives of the Company/Firm/Agency(bidder). **In this regard, the financial bids would be opened of those bidders, who qualify at the technical stage.** All the bidders in person/their authorized representative (one only) must be present on the day for the reason as specified in the Technical Bid.

### V. Specific Terms and Conditions

8. It may be borne in mind that the NITI Aayog may not procure the entire requirement (as projected herein) at one go, in the sense that the total requirement may be procured in suitable quantities over a period of one year. And, the total actual requirement may also vary from the projected requirement depending on the circumstances. In fact, the rate contract arising out of the instant tendering process would remain valid for one year from the date of award of this contract, save in exceptional situations as mentioned herein after.

9 23/11/2015



9. The normal **delivery period** for supply of the photocopy papers would be a maximum of **seven days (7 days)** from the date of supply order issued in each case. This period can be shortened with prior notice, depending upon the circumstances. Supply should be strictly in accordance with the quality, specifications, dimensions, etc. given in the tender document (in Annexure-III). **The rate contract will be valid for a period of one year from the date of award of this contract.** This contract could be further extended upto two more years on mutual consent of both the parties on the same rate, terms and conditions.

10. The selected firm would be required to deliver the goods at their own cost in the premises of NITI Aayog, Sansad Marg, New Delhi.

11. This Department shall not be responsible for any financial loss or other injury to any person deployed by the successful bidder in the course of their performing the duties to NITI Aayog, in connection with purchase order/supply order for Photocopy Paper.

## VI General Terms and Conditions

12. The successful bidder shall submit the performance security at the rate of 10% of the value of the contract in the form of an A/C payee demand draft, fixed deposit receipt from a commercial bank or bank guarantee from a commercial bank in favour of Pay and Accounts Officer, NITI Aayog and payable at New Delhi. The performance security should remain valid for a period of 60 days beyond the date of completion of all contractual obligations of the supplier firm including warranty obligations.

13. In the event of failure to accept the Offer of Contract or supply of the total quantity of the goods, the matter will be brought to the notice of the MSME/NSIC so that necessary action could be taken against them by the concerned authorities.

14. The Competent Authority in the NITI Aayog would, at his/her own discretion, be free to annul the contractual agreement if the supplies are not made in time or the items/articles supplied by the firm are deficient in quality in any way or found not upto the mark, the matter will be brought to the notice of the MSME/NSIC so that necessary action could be taken against them by the concerned authorities

15. Payment will be made by Electronic Clearing System (ECS) after successful delivery of goods. The bill (in duplicate) raised by the selected firm should have all tax registration numbers printed on bill. 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.

16. 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 Aayog.

17. This Department 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.

23/11/2015  
(अविनाश चन्द्र)  
(AWINASH CHANDRA)  
अवर सचिव/Under Secretary  
नीति आयोग/National Institute  
for Transforming India (NITI)  
आयुक्त/Secy. to Govt. of India

18. Any controversy or dispute arising out of this contract shall be referred to the sole arbitration of the Head of the Department, NITI Aayog, New Delhi, or any other officer nominated by him. There shall be no bar to the reference of the dispute to the arbitrator or such an officer appointed by the Head of the Department NITI Aayog, New Delhi, who might have dealt with the matter earlier or expressed his opinion thereon. In case the arbitrator to whom the matter is originally referred to earlier, is transferred or vacates office or is unable to act for any reason/s, the head of the Department 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 appointed by the Head of the Department shall act as arbitrator. Decision of the Head of the Department or the person nominated by him shall be final & binding on the contractor. The limitation for filing claim for arbitration is 90 days from the expiry of the contract and in case no claim is filed within this period, it shall be presumed that there is no claim. The place of settlement of dispute(s) shall be at Delhi. In the case of settlement of dispute(s) is to be done in the Court of Law, it will be in the jurisdiction of Court of Delhi

19. Subject to above, the provision of the Arbitration Act, 1996 or any other statutory modification on enactment thereof and the rules made there under and for the time being in force, shall apply to arbitration proceeding under this clause.

20. Any notice/direction given to the Service Provider Firm under the Terms & Conditions of this agreement shall be considered to be duly served, if the same has been delivered to, left for or dispatched by registered/ speed post to the service provider firm at his last known address. Also, any notice/reply/bill so posted shall be prima-facie proof of service at the expiration of the time in which it reaches in the ordinary course of post.

21. If, at any later stage, it is found that the awardee of the contract is providing low quality paper without adhering to the specifications as mentioned in Annexure-III and Annexure-IV, the firm would be penalized severely, even leading to blacklisting, if two or more warnings on such detection fails to yield results, However, for any such single instance of detection of supply of low quality paper, if so proven as a result of testing in any Government laboratory, a fine of Rs. 7500/-(seven thousand five hundred only) would be imposed and the same would be deducted from payments/refunds due. Prospective bidder are requested to take note of this clause. Such matter will be brought to the notice of the MSME/NSIC so that necessary action could be taken against them by the concerned authorities

23/11/2015

(Awinash Chandra)  
Under Secretary to the Govt. of India  
Tele. 2309 6733

(अविनाश चन्द्र)  
(AWINASH CHANDRA)  
अवर सचिव/Under Secretary  
नीति आयोग/National Institution  
for Transforming India (NITI)  
भारत सरकार/Govt. of India  
नई दिल्ली/New Delhi



**Annexure -II (i)**

Bid for Photocopy paper		
Technical Bid (online)		
1	Name of Firm/ Company (registered with MSME/NSIC)	
2	Nature of the concern : (i.e. Sole Proprietor or Partnership firm or a Company or a Government Department or a Public Sector Organization)	
3	Full Address of Reg. Office Telephone No. FAX No. E-Mail Address	
4	Registration No. of the firm/ company with MSME / NSIC	Attach attested scanned copy of the Registration
5	PAN No	Attach attested scanned copy of the P an Card
6	Service Tax Registration No./ TIN No.	Attach attested scanned copy of the Registration
7	Certificate of satisfactory performance from the other Govt. of India's/ State/ PSUs organization to whom the service was provided.	Attach attested scanned copies of the appreciation letters from atleast two such organizations to whom service has been provided.
8	Certificate- Not blacklisted etc.	Attach scanned Certificate

N.B.:-

(a) It may please be noted that the A4 size paper should meet **IS-14490-1997** Specifications. **Certification copy of this (with 14 items specifications) from MSME testing centre may be uploaded alongwith the bid.** For the sake of guidance to the participating MSME/NSIC bidding firm, it is advised that they should quote the rate of photocopy papers per ream wise which must be compatible with the existing branded photocopy papers like JK, Century, Trident, Spectra & Xerox etc., so that it could meets the requirement of this Deptt. The details regarding specification have been indicated in Annexure-III of this tender notice. The rate should strictly be quoted as per specifications only. Product of no other specification would be accepted. The particulars of the specification may please be seen in the Annexure-III indicating the Technical specification.

(b) On the day of the opening of Technical bids, every bidder/ their Authorized representative must be present at the time of the bid opening. To ensure the supply of good quality photocopy paper, as advised above, the bidders are required to enclose 50 no. of A4 sheet of photocopy papers indicating their specifications/quality/ make name etc. in sealed cover for which the bidding firm has quoted their rate w.r.t. this Tendering process and to drop the same in the Tender Box placed in the reception area of Niti Aayog, New Delhi. The

(अविनाश चन्द्र)  
(AWINASH CHANDRA)  
अवर सचिव/Under Secretary  
नीति आयोग/National Institution  
for Transforming India (NITI)

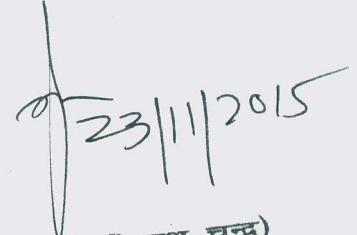
23/11/2015

TEC will take a look on the quality of such papers and only after satisfying themselves, either at their own or even taking assistance/opinion of the designated labs etc. The financial bids would be opened only of those bidders, who qualify at the technical stage. It is for the information of all prospective bidders that these sample reams might be sent to the Government Testing Centre(s) to find out whether or not the same are meeting the aforementioned IS specifications. Hence, for this purpose, bidders must provide the sample reams with proper labelling on the respective reams and the sample papers may also bear their respective firm names/name stamps. A bidder would be deemed to qualify in this round only if all the conditions as given in the Tender Notice are satisfied (as would be judged from the information provided in the table above and supporting documents and from the reports of testing of the paper reams). The financial bids of only those bidders would be opened who would qualify in the Technical Bidding stage, thereafter the L1 bidder will be chosen on the basis of rate quoted by all the bidder firm.

Signature of authorized person

Date:  
Place:

Name :  
Seal :

  
(अविनाश चन्द्र)  
(AWINASH CHANDRA)  
अवर सचिव / Under Secretary  
नीति आयोग / National Institution  
for Transforming India (NITI)  
भारत सरकार / Govt. of India  
नई दिल्ली / New Delhi



**Technical Bid**  
**(DECLARATION)**

1. I, \_\_\_\_\_ Son / Daughter of  
Shri \_\_\_\_\_ Proprietor/Partner/Director/  
Authorized Signatory of \_\_\_\_\_ and competent to sign  
this declaration and execute this tender document;

2. I have carefully read and understood all the terms and conditions of the tender and hereby convey my acceptance of the same.

3. The information / documents furnished along with the above application are true and authentic to the best of my knowledge and belief. I / we, am / are well aware of the fact that furnishing of any false information / fabricated document would lead to rejection of my tender at any stage besides liabilities towards prosecution under appropriate law.

Signature of the authorized signatory

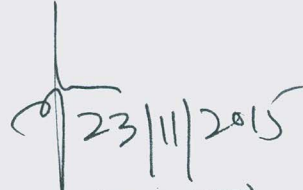
Date:

Full Name:

Place:

Firm's/Company's Seal :

N.B.: The above declaration, duly signed and sealed by the authorized signatory of the Firm/company should be duly uploaded as a part of the Technical bid.

  
23/11/2015  
(अविनाश चन्द्र)  
(AWINASH CHANDRA)  
अवर सचिव / Under Secretary  
नीति आयोग / National Institute  
for Transforming India (NITI)  
भारत सरकार / Govt. of India  
नई दिल्ली / New Delhi

FINANCIAL BID

Sl.	Specification of Photocopy Paper	Total Procurement of Photocopy Paper during one year	Rate per ream (Excluding Tax)	Total Cost of 9000 reams approx. Photocopy Paper (Excluding Tax)
(1)	(2)	(3)	(4)	(5)
1.	<b>Quantity-</b> A ream of 500 sheets <b>Size-A-4</b> (210x297mm) <b>Weight-2.34kg</b> <b>GSM</b> – 75 gsm, with IS-14490-1997. (Pl see the note (a) & (b) below the Technical Bid Annexure-II(i) for details in this regard).	9000(approx.)		

N.B.:- The financial bids would be opened only of those bidders, who qualify at the technical stage. The Lowest bidder (i.e. L-1) in this tendering process will be decided on the basis of the unit price quoted under Col. (4) of the aforesaid table.

Date:

Place:

Signature of bidder: .....

Full Name:.....

Company's Seal :.....

(Awinash Chandra) 23/11/2015  
Under Secretary to the Govt. of India  
Tel. No. 2309 6733

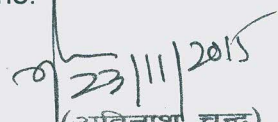
(अविनाश चन्द्र)  
(AWINASH CHANDRA)  
अवर सचिव / Under Secretary  
नीति आयोग / National Institute  
for Transforming India (NITI)  
भारत सरकार / Govt. of India  
नई दिल्ली / New Delhi



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

- 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) If there are any clarifications, this may be obtained using clarifications, or during the pre-bid meeting. 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.

  
(अविनाश चन्द्र)  
(AWINASH CHANDRA)  
अवर सचिव / Under Secretary  
नीति आयोग / National Institution  
for Transforming India (NITI)  
भारत सरकार / Govt. of India  
नई दिल्ली / New Delhi



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.

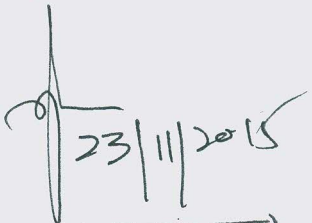
28) For any queries, the bidders are asked to contact by mail [cppp-nic@nic.in](mailto:cppp-nic@nic.in) or by phone: 1-800-233-7315 well in advance.

23/11/2015  
(अविनाश चन्द्र)  
(AWINASH CHANDRA)  
अवर सचिव / Under Secretary  
नीति आयोग / National Institution  
for Transforming India (NITI)  
भारत सरकार / Govt. of India  
नई दिल्ली / New Delhi

CHECK LIST

**DOCUMENTS TO BE SUBMITTED ALONG WITH THE BID**

1. The scanned copy of the NSIC/MSME registration should be uploaded online in support of their claim to be exempted from submission of Earnest Money Deposit (EMD)(clause under the head III E.M.D. at annexure-I).
2. **To ensure the supply of good quality photocopy paper, the bidders are also advised to enclose 50 no. of A4 sheet of photocopy papers indicating their specifications/quality/ make name etc. in sealed cover for which the bidding firm has quoted their rate w.r.t. this Tendering process and to drop the same in the Tender Box placed in the reception area of Niti Aayog, New Delhi.** (clause No. 3 at Annexure-I).
3. Copy of IS14490:1997 (with 14 items specifications) certification from MSME Testing Centre.(clause No.3 at Annexure-I).
4. Proof of Registered Office / Branch Office of Company /Firm /Agency in Delhi/New Delhi/NCR. (clause No. (i) under the head of Eligibility Criteria at Annexure-I).
5. Proofs of own Bank Account, TIN, PAN, VAT/Sales Tax Registration and the latest copy of the Income Tax Return. (clause No. (ii) under the head of Eligibility Criteria at Annexure-I).
6. Self-attested copy of a certificate indicating that the bidder has carefully read the terms and conditions of the tender and accepted al the provisions of the tender (clause No. (iii) under the head of Eligibility Criteria at Annexure-I).
7. Self- attested copy of non-blacklisting certificate (clause No. (iv) under the head of Eligibility Criteria at Annexure-I).
8. Certificate that the services of the firm has not been terminated by NITI Aayog(erstwhile Planning Commission) before the expiry of the contract during last three years. (clause No. (v) under the head of Eligibility Criteria at Annexure-I).
9. Certificate of satisfactory performance from two Ministries/Deptts. of Govt. of India/State Govt. or PSUs to whom the services was provided by the firm.

  
23/11/2015  
(अविनाश चन्द्र)  
(AWINASH CHANDRA)  
अवर सचिव /Under Secretary  
नीति आयोग /National Institution  
for Transforming India (NITI)  
भारत सरकार /Govt. of India  
नई दिल्ली /New Delhi