

E-TENDER
FOR
SUPPLY, INSTALLATION, TESTING &
COMMISSIONING
OF
RETRO FIT EMISSION CONTROL DEVICE
(RECD)
AND RADIATOR
FOR
320 KVA SALIENT TYPE DG SET
AT
NATIONAL SCIENCE CENTRE, DELHI

NATIONAL SCIENCE CENTRE
(A UNIT OF NATIONAL COUNCIL OF SCIENCE MUSEUMS)
NEAR GATE NO. 4, PRAGATI MAIDAN
NEW DELHI – 110 001



सत्यमेव जयते

Ministry of Culture
Government of India

NATIONAL SCIENCE CENTRE
(A Unit of National Council of Science Museums)
Bhairon Road, Near Gate No. 4, Pragati Maidan,
New Delhi - 110001

NOTICE INVITING E-TENDER

TENDER No. NSCD/18011/E-Tender – 23 / 2024-25

Online digitally signed E-Tenders are invited for Supply, Installation, Testing & Commissioning of Retro Fit Emission Control Device (RECD) and Radiator for 320 KVA Salient Type D. G. Set at NSC, Delhi as per the Centre's Technical specification. Agencies may download the Tender Documents from Central Public Procurement Portal (CPPP): <http://eprocure.gov.in/eprocure/app> or from Centre's website www.nscdelhi.org or www.nscd.gov.in as per the following schedule:-

Bid Document Published Date	20/12/2024 (05:15 PM)
Bid Document Download Start Date	20/12/2024 (05:30 PM)
Bid Clarification Start Date	20/12/2024 (05:45 PM)
Bid Submission Start Date	20/12/2024 (06:00 PM)
Bid Clarification End Date	24/12/2024 (05:00 PM)
Bid Submission End Date	08/01/2025 (15:30 PM)
Techno-Commercial Bid Opening Date	09/01/2025 (16:00 PM)
Financial Bid Opening date	Shall be communicated later on
Estimated Cost of Work	₹17.80 Lakh (Inclusive of all Taxes)
Earnest Money Deposit	₹44,500/-
Period of Completion of Work	30 days

Online bid both Technical Bid and Financial Bid, should be uploaded by the due date and time as per the above schedule. The responsibility to ensure the same lies with the bidders. Off-line tenders shall not be accepted and no request in this regard will be entertained whatsoever. **Online Technical Bid will be opened at the first instance in National Science Centre, Delhi at 04.00 P.M. on 09/01/2025 for Technical Evaluation as well as selection of technically acceptable offers.** In the second stage, the Financial Bids of only the selected and techno-commercially acceptable offers / system / equipment will be opened. Decision of the Centre, regarding selection of eligible and qualified vendors / firms for opening the Financial Bid shall be final and binding on the bidders. Bidders may be present during opening of tenders.

NSC, Delhi reserves the right to accept or reject any or all tenders in full or part without assigning any reason whatsoever. NSCD shall also not be bound to accept merely the lowest tender but the technical suitability, capability and superiority of the equipment / system as well as after sales service including infrastructure to render such service, etc. shall be of prime consideration for selection of the equipment /system.

CHECK LIST

Check list of Tender No. NSCD/18011/E-Tender – 23 / 2024 – 25 for Supply, Installation, Testing & Commissioning of Retro Fit Emission Control Device (RECD) and Radiator for 320 KVA Salient Type D. G. Set at NSC, Delhi.

S. No.	Description	Yes	No
01.	Whether E-Tender uploaded on Central Public Procurement Portal of Govt. of India in Two parts (i.e. Technical & Commercial) separately.		
02	Whether Tender documents are carefully studied & understood.		
03	Whether Tender documents duly signed and stamped on all pages is scanned and uploaded as Part – I of the Tender in Central Public Procurement Portal.		
04	Weather Earnest Money of ₹44,500/- submitted by Online / Demand Draft No.dated..... and Scanned copy of DD uploaded as Part – I of the Tender. Please note that the original DD should be couriered /hand delivered to NSC Delhi / online payment details shall be sent to NSCD before the opening time of Technical Bid.		
05	Whether Declaration regarding Non-relation, duly signed and stamped, and scanned copy of the same uploaded as Part – I of the Tender in Central Public Procurement Portal. Annexure C (Declaration-I)		
06	Whether Declaration certifying that there is no extra conditions quoted in the Offer Form duly signed and stamped, and scanned copy of the same uploaded as Part – I of the Tender in Central Public Procurement Portal. Annexure C (Declaration-II)		
07	Did you visit the actual site for execution of the work/supply before submitting the Tender.		
08	Authorization Letter issued from OEM enclosed with the Technical Bid.		
09	FOR INR Bids: Whether bidder is a registered Micro or Small Enterprises (MSE) and “Manufacturer” for the item quoted – YES/NO If yes, copy to be enclosed (non-submission of copy as a Manufacturer will not be entitled for benefits claimed as per government policy).		
10	Indicate the ‘Country of Origin’ of the goods		
11	Whether the goods offered are from a country which shares a land border with India-Yes/No		
12	Whether the following Mandatory Declaration Forms (attached with Bid) have been downloaded, signed & uploaded in the Bid:- Annexure-G (Make in India w.r.t. Declaration form for local content of the offered product as per Government Public Procurement Order No. P-45021/2/2017-PP(BE-II) dated 04/06/2020)		
13	Annexure-H (Declaration form w.r.t. restrictions on procurement from Bidders from a country or countries, or a class of countries under Rule 144 (xi) of the General Financial Rules 2017)		
14	EMD Furnished – YES /*NO (For tenders having EMD condition mentioned) * EMD exemption ONLY as listed under General Terms & Conditions of Tender.		

Date:
Place:

Signature of the Tenderer
Official Seal

General Information and Instructions

1. The instructions given herein will be strictly binding on the bidders and deviation, if any will make the tender or tenders liable to be considered invalid. Tenders incorporating additional conditions by the bidder are liable for rejection.
2. Bids shall be submitted online only at CPPP website: <https://eprocure.gov.in/eprocure/app> Manual bids shall not be accepted.
3. The instructions given in “Annexure-A” for “Instruction for Online Bid Submission” should be strictly followed during submission of the Bid.
4. Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.
5. An agent of foreign OEM, for submitting the offer on behalf of OEM, would be required to produce a copy of their legal bid agreement with their principal as an Indian agent failing which their bid would be disqualified.
6. Bid should be submitted along with the Earnest Money of ₹44,500/- (Rupees Forty Four Thousand Five Hundred only) by way of crossed Demand Draft / Pay Order on any of the commercial banks or payment online by NEFT / RTGS payable in favour of “NATIONAL SCIENCE CENTRE”, payable at Delhi. Earnest Money deposit in the form of Bank Guarantee /Bond or any other instrument shall not be accepted and shall be rejected straightway. Earnest Money deposits in respect of such offers which are not accepted will be returned to the bidders within 30 working days from the date on which the final decision is taken about the source from which the items under tender are to be procured or within 2 (two) months from the date of the opening of the tenders, whichever is earlier. No interest will be paid on the Earnest Money deposited with the Council. Earnest Money deposit in respect of the successful bidders will be retained with the NSCD until entire execution of the order as per terms of the tender. If the successful bidder fails to execute the order strictly as per the NSCD’s drawing & specification in full or part within the stipulated delivery period of the purchase order, the Earnest Money deposit retained with the NSCD shall be forfeited forthwith after cancellation of the concerned order. Exemption will be given to the MSME/NSIC registered agencies for submission of EMD.
7. **Validity of Bids:** The Bids should remain valid for 90 days from the date of opening of Financial Bid.
8. **Rejection of Bids:** Canvassing by the Bidder(s) in any form, unsolicited letter and post-tender correction may invoke summary rejection. Conditional tenders will be rejected. Non-compliance of applicable General Information and Instructions will disqualify the Bid.
9. The Bidders should have Digital Signature Certificate (DSC) for filling up the Bids. The person signing the tender documents should be authorized for submitting the on line e-tender.
10. The Bidders shall fill up the Prescribed Format for submission of Technical Bid as per “Annexure – D” format duly signed by the authorized signatory. The person signing the tender document should be authorised for submitting the online e-tender.
11. The Financial Bid (BOQ) shall be filled in and signed by the authorized signatory online as per Proforma “Annexure – I” available at Central Public Procurement Portal e-tender system website <http://eprocure.gov.in/eprocure/app>. off line Financial Bid shall not be accepted.
12. **DOCUMENTS COMPRISING THE BID:**
The bids prepared by the bidder shall comprise of
 - (1) The Technical Bid and Technical Presentation (if available)
 - (2) Financial Bid (BOQ)

BID: -

Tender must be uploaded in two separate sets- namely set-1 (Technical Bid) and set-2 (Financial Bid). The set-1 will comprise of

Set - 1

- i) "Technical Bid" (as per **Annexure – D** format) duly filled in and digitally signed with official stamp. Upload scanned copy.
- ii) All relevant documents related to "Technical Bid" as per "**Annexure – D**". Upload scanned copy.
- iii) The Technical Brochures of each equipment with technical explanation for every feature of the product offered by the bidders. Upload scanned copy.
- iv) The scanned copy of the Demand Draft for **₹44,500/-** (Rupees Forty Four Thousand Five Hundred only) as Earnest Money Deposit.
- v) The scanned copy of "General Terms & Conditions" (**Annexure-B**) duly signed by the Authorized Signatory with official stamp as a token of acceptance of the bidders.
- vi) The scanned copy of "Technical specifications and Scope of Work" (**Annexure-E**) duly signed by the Authorized Signatory with official stamp as a token of acceptance of the bidders.
- vii) Scanned copy of Declarations at **Annexure C**
- viii) Scanned copy of BIS Certificate for RECD and Radiator.
- ix) Scanned copy of OEM Certified document.
- x) OEM letter head for the availability of Service & Spare Parts support for 05 years.
- xi) Tenderers are required to submit along with the tender in Part-I envelope, details of complete technical specifications, procurement strategy, flow chart of the work, erection strategy and a bar chart on how the work shall be completed within the stipulated time as per Clauses of the General terms and conditions.

❖ *Please note that incorrect / non-submission of all above stated Annexures / Documents will lead to rejection of Bid.*

Set-2

- i) The "Financial Bid (BOQ)" (as per **Annexure – I** format) i.e. Schedule of Price Bid in the form of attached Proforma duly filled in and digitally signed

N.B.: -

The bidders shall consider the prevailing tax rates while quoting the rates. However, in the event of any changes in the statutory taxes and duties, the rates applicable at the time of payment shall be made by the competent authority of the NSC, Delhi against submission of supporting documentary evidence.

The Cover-1, i.e. Technical Bid shall be opened by the Centre at the first instance and evaluated by the competent authority of the Centre. At the second stage, the Set-2 containing Financial Bid of only techno-commercially acceptable offers shall be opened for further evaluation and ranking before awarding the contract. Date of opening of the financial (Price) bid shall be intimated to only such vendors who will be finally qualified at technical stage.

13. Authorities of National Science Centre, Delhi do not bind themselves to accept mere lowest tender and reserves the right to reject or accept any or all tenders wholly or partially without assigning any reason whatsoever.

14. Eligibility Criteria for participation in the Tender process (Copies of relevant supporting documents must be furnished alongwith Part – I of the Tender)
- 1) The Firm must be authorised dealer/distributor of the OEM.
 - 2) Minimum five (5) years experience in executing similar works* in any Central / State Government organisation / Public Sector undertaking / Autonomous bodies.
 - 3) Annual Turnover of the firm shall not be less than ₹15.00 lakh
 - 4) Certificate from OEM must be produced.
 - 5) Last 3 years of certified CA Audited accounts of the Firm
15. Order shall be placed in favour of a single agency considering the total cost arrived based upon CONSOLIDATED BOQ as per Annexure – I.

Here the Similar works shall mean Supply, Installation, testing & commissioning (SITC) of RECD (Retro Fit Emission Control Device) and Radiator for Salient Type 320 KVA or above D. G. Set . In the similar work experience, equipment/instrument full details must be clearly mentioned.

NATIONAL SCIENCE CENTRE,
NEAR GATE NO – 4, PRAGATI MAIDAN
BHAIRON MARG, NEW DELHI-110001

TENDER No. NSCD/18011/E-Tender – 23 / 2024 – 25

Instructions for Online Bid Submission

1. The bidders are required to submit soft copies of their bids electronically on the CPP Portal, using valid Digital Signature Certificates. The instructions given below are meant to assist the bidders in registering on the CPP Portal, prepare their bids in accordance with the requirements and submitting their bids online on the CPP Portal.
2. More information useful for submitting online bids on the CPP Portal may be obtained at <https://eprocure.gov.in/eprocure/app>

REGISTRATION

1. Bidders are required to enrol on the e-Procurement module of the Central Public Procurement Portal (URL: <https://eprocure.gov.in/eprocure/app>) by clicking on the link “Online Bidders Enrolment” on the CPP Portal which is free of charge.
2. As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.
3. Bidders are advised to register their valid email address and mobile numbers as part of the registration process. These would be used for any communication from the CPP Portal.
4. Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate (Class II or Class III Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India (e.g. Sify / nCode / eMudhra etc.) with their profile.
5. Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSC’s to others which may lead to misuse.
6. Bidders may then log-in to the site through the secured log-in by entering their user ID / password and the password of the DSC / e-Token.

SEARCHING FOR TENDER DOCUMENTS

1. There are various search options built in the CPP Portal to facilitate bidders to search active tenders by several parameters. These parameters could include Tender ID, Organization Name, Location, Date, Value, etc. There is also an option of advanced search for tenders, wherein the bidders may combine a number of search parameters such as Organization Name, Form of Contract, Location, Date, Other keywords, etc. to search for a tender published on the CPP Portal.
2. Once the bidders have selected the tenders they are interested in, they may download the required documents / tender schedules. These tenders can be moved to the respective “My Tenders” folder.
This would enable the CPP Portal to intimate the bidders through SMS / e-mail in case there is any corrigendum issued to the tender document.
3. The bidders should make a note of the unique Tender ID assigned to each tender, in case they want to obtain any clarification / help from the Helpdesk.

PREPARATION OF BIDS

1. Bidders should take into account any corrigendum published on CPPP in connection with the tender document before submitting their bids.
2. Please go through the tender document carefully to understand the documents required to be submitted as part of the bid. Please note the number of sets in which the bid documents have to be submitted, the number of documents - including the names and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of the bid.
3. Bidders, in advance, should get ready the bid documents to be submitted as indicated in the tender document / schedule and generally, they can be in PDF / XLS / RAR / DWF / JPG formats. Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.
4. To avoid the time and effort required in uploading the same set of standard documents which are required to be submitted as a part of every bid, a provision of uploading such standard documents (e.g. PAN card copy, annual reports, auditor certificates, etc.) has been provided to the bidders. Bidders can use “My Space” or “Other Important Documents” area available to them to upload such documents. These documents may be directly submitted from the “My Space” area while submitting a bid, and need not be uploaded again and again. This will lead to a reduction in the time required for bid submission process.

SUBMISSION OF BIDS

1. Bidders should log-in to the site well in advance for bid submission so that they can upload the bid in time i.e. on or before the bid submission time. Bidders will be responsible for any delay due to other issues.
2. The bidders have to digitally sign and upload the required bid documents one by one as indicated in the tender document.
3. Bidders should submit the EMD as per the instructions specified in the tender document. The original instrument should be posted/couriered/given in person to the Tender Processing Section at the above address, latest by the last date of bid submission. The detail 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 uploaded bid will be rejected. Exemption will be given to the MSME/NSIC registered agencies for submission of EMD.
4. A standard Price Schedule format (BOQ) has been provided with the tender document to be filled by all the bidders. Bidders are requested to note that they should necessarily submit their financial bids in the format provided and no other format is acceptable. If the price bid has been given as a standard BOQ format with the tender document, then the same is to be downloaded and to be filled by all the bidders. Bidders are required to download the BOQ file, open it and complete the white coloured (unprotected) cells with their respective financial quotes and other details (such as name of the bidders). No other cells should be changed. **In case no rate value is required to be quoted in any particular cell, that cell may be kept blank, figure “0” (zero) shall not be entered in such cell(s).** Once the details have been completed, the bidders should save it and submit it online, without changing the filename. If the BOQ file is found to be modified by the bidders, the bid will be rejected.
6. The server time (which is displayed on the bidders’ dashboard) will be considered as the standard time for referring the deadlines for submission of the bids by the bidders, opening of bids etc. The bidders should follow this time during bid submission.
7. All the documents being submitted by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered cannot be viewed by unauthorized persons until the time of bid opening. The confidentiality of the bids is maintained using the secured Socket Layer 128-bit encryption technology. Data storage encryption of sensitive fields is

done. Any bid document that is uploaded to the server is subjected to symmetric encryption using a system generated symmetric key. Further this key is subjected to asymmetric encryption using buyers/bid opener's public keys. Overall, the uploaded tender documents become readable only after the tender opening by the authorized bid openers.

8. The uploaded tender documents become readable only after the tender opening by the authorized bid openers.
9. Upon the successful and timely submission of bids (i.e. after Clicking "Freeze Bid Submission" in the portal), the portal will give a successful bid submission message and a bid summary will be displayed with the bid number and the date & time of submission of the bid with all other relevant details.
10. The bid summary has to be printed and kept as an acknowledgement of the submission of the bid. This acknowledgement may be used as an entry pass for any bid opening meetings.

ASSISTANCE TO BIDDERS

1. Any enquiries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority or the relevant contact person indicated in the tender.
2. Any queries relating to the process of online bid submission or queries relating to CPP Portal in general may be directed to the 24x7 CPP Portal helpdesk. The contact number for the helpdesk is 1800 233 7315.
3. Any queries relating to the Tender may be addressed to anit.bharti@gmail.com, nscdelhi10@gmail.com, with proper credentials of the bidders before the bid clarification date thereafter no queries will be entertained.

NATIONAL SCIENCE CENTRE
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NEAR GATE NO-4, PRAGATI MAIDAN
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GENERAL TERMS AND CONDITIONS FOR SUBMISSION OF TENDER for Supply, Installation, Testing & Commissioning of Retro Fit Emission Control Device (RECD) and Radiator for 320 KVA Salient Type D.G. Set at National Science Centre, Delhi. Tenderers are required to submit along with the tender in Part-I envelope, Details with complete technical specifications, procurement strategy and a bar chart on how the work shall be completed within the stipulated time as per Clauses of the General terms and conditions.

1. **Price:** The rates quoted/indicated shall include cost of all Equipment, labour supervision and all working accessories, tools and tackles, reliable standard testing equipment, etc. and including all handling charges for Supply, Installation, Testing and Commissioning of the REC Device and Radiator as specified in Annexure-E “Technical specification and Scope of Work”, in the tender document along with warranty (12 Months) of the complete system. **The rates of GST and other taxes/levies to be imposed on the cost of the system shall have to be clearly and separately mentioned.** Price and rate quoted shall be firm and fixed for the entire period of execution of the work and no escalation of rate on any ground whatsoever shall be allowed. The overall lowest bidder shall be awarded the tender.
2. The bidders shall consider the prevailing tax rates while quoting the rates. However, in the event of any changes in the statutory taxes and duties, the rates applicable at the time of payment shall be made by the competent authority of the NSC Delhi against submission of supporting documentary evidence.
3. The successful tenderer shall submit the following documents within 07 (Seven) days from the date of placement of Letter of Intent.
 - i) Duplicate copy of Letter of Intent duly signed and stamped as a token of acceptance of the work order.
 - ii) Non-judicial stamp paper of appropriate value for preparing the Agreement governing the terms and conditions of the Contract.
 - iii) Security Deposit as detailed in Clause No. 08 of General Terms & Conditions.
4. **TIME OF COMPLETION:** Time is the essence of the tender. The entire work viz. Supply, Installation, Testing & Commissioning of the REC Device and Radiator shall be completed in time bound manner. The entire work shall be completed within **30 (Thirty) days** from the date of placement of Letter of Intent.
5. For non-compliance of any of the above terms and non-delivery of the tendered item complete in all respects within the above stipulated period, the Centre shall either cancel the order or impose penalty as detailed in Clause 6 below. The Centre reserves the right to cancel the order and no payment will be made under such condition. Decision of the Centre in this regard shall be final and binding on the successful tenderers.
6. **PENALTY CLAUSE:** The successful Tenderer shall strictly observe the time allowed for carrying out the job as detailed in Clause No. 4. The job shall, throughout the stipulated period of the order be proceeded with all the diligence (time being deemed to be the essence of the order) and the successful Tenderer shall pay to the Centre, an amount equal to 1% of the amount of the order value for every week that the delivery may remain incomplete as per delivery schedule as stipulated in Clause no. 4, subject to a maximum compensation of 10% of the order value and after that period appropriate action will be taken by the Centre, as it will deem fit.

The Centre may extend the time of delivery of the tendered job at its discretion on the application of the successful tenderer for such purpose provided that it considers the reasons for such extension as good, sufficient and acceptable.

7. **TECHNICAL SPECIFICATIONS AND SCOPE OF WORK:** As per Annexure “E”
Before bidding the bidder should strictly go through the technical specifications and there shall be no deviation in technical specifications contained in the technical bid.
8. **SECURITY DEPOSIT:** The successful tenderer shall deposit 10% of the gross value of the work awarded, as refundable security deposit after adjusting the EMD already deposited with this NIT, which is to be paid Online or in the form of Bank Draft / Banker’s cheque by the tenderer in favour of ‘National Science Centre, Delhi’ as per Bank Details given in the Tender document. The Security Deposit of the successful tenderer shall be released as mentioned below (**Warranty period shall be 12 Months from the date of final completion of the work / job**). In case the total value of order exceeds the assessed value of the work order, security deposit for the excess amount will also be deducted. No interest shall be paid on the security deposit retained with National Science Centre, Delhi. The Security Deposit of the successful tenderer shall be released after expiry of warranty period.
9. **PAYMENT TERMS:**
 - a) No advance payment shall be made by the Centre under any circumstances. However, interim payment shall be released at the discretion of the Centre on the following: -
 - i) Up to 50% payment may be released after supply of the entire equipment / materials at site.
 - ii) Balance 50% (Final) payment shall be released within 30 days from the date of receipt of Tax-Invoice duly supported by receipted challan and satisfactory inspection / work completion certificate from NSCD authority for the entire job.
 - b) Payment shall be released through NEFT/RTGS for which details of bank account shall be mentioned in their bill.
10. In case, the successful Tenderer refuses to accept the offer after finalization or does not comply with the **Clause No. 3** within 07 (Seven) days from the date of placement of the order as per the finalized and accepted terms and conditions, the order shall be cancelled forthwith without any further reference and the EMD will be forfeited.
11. **DEFECT LIABILITY PERIOD / WARRANTY PERIOD:** The Warranty/ Defect Liability period shall be **12 Months** from the date of certification of the completion of satisfactory installation and commissioning of the RECD & Radiator. The successful tenderer shall be responsible for all defects of the installed equipment or other defects of equipment supplied, etc. for a period of One year from the date of satisfactory completion of the installation and commissioning of the RECD & Radiator. The successful tenderer, shall at their own cost, rectify the defects and or replace the defective parts/equipment, up to the complete satisfaction of the competent authority of the Centre.
12. Clauses of the conditions of contract will be part of agreement between Museum / Centre and the successful tenderer.
13. The contractor must visit the site before quoting his rates in the tender and acquaint himself with site conditions thoroughly. No claims for additional payments would be entertained arising out of contractor’s ignorance of site conditions.
14. The rate quoted by the contractor shall include all labour, materials, etc. for executing and completing the work. He should also include in his rate all taxes, duties, freight, etc.
15. The contractor should quote balanced rate. Quantities given in the schedule are tentative and may vary up to any extent. The Museum/Centre reserves the right to execute or to delete any item or increase or decrease any quantity or quantities of the bill of quantities. Rates quoted in the tender shall be binding for all such variation in quantities.

16. Materials to be used in the work shall conform to I.S. specification, if otherwise, not stated specifically.
17. Any deviation from the tender specification, coming as extra or substituted item which are not covered in the tender items need approval of the competent authority of the Museum/Centre. The rates for extra/new/substituted items of work shall be derived from the contract items as far as practicable and rates which cannot be derived from the contract will be fixed on the basis of actual cost of materials and labour plus 10% as contractor's overhead and profit.
18. If the work is suspended by the contractor or unduly delayed without obtaining extension of time, the museum/Centre will serve a notice giving 30 days of time and thereafter the incomplete work will be carried out by engaging other agency and in such cases the difference in cost has to be borne by the contractor.
19. The contract can be terminated by both parties after giving one month written notice to the other. In case of contractor serving the notice, his entire retention money including earnest money will be forfeited and his payment will be determined on actual measurement basis on the date of termination of contractor.
20. In case of any dispute arising between the contractor and the Museum/Centre, the matter shall be referred to the sole arbitration of a person nominated by the Director, National Science Centre, Delhi whose decision in this regard shall be final and binding on both the contractor and the Museum/Centre.
21. Without prejudice to anything contained herein the contractor shall indemnify the Museum/Centre against all claims for compensation under the provision of the Workmen's Compensation Act, 1923 (VIII of 1923) by or in respect of any workmen employed by the contractor in carrying out his contract and against all cost and expenses incurred by the Museum/Centre in connection with any such claims and without prejudice to any other means of recovery, the Museum/Centre shall be entitled to deduct from any money due or to become due to the contractor (whether under this contract or under any other contract) all money paid or payable by the Museum/Centre by way of compensation aforesaid or incurred for costs or expenses in connection with any claim as aforesaid and the contractor agrees that the decision of the Museum/Centre as to the amount payable by the contractor under the provisions of the clause shall be final and conclusive.
22. The Contractor shall also strictly comply with all the provisions of Contract Labour (Regulation and Abolition) Act 1970 and the contract labour (Regulation and Abolition) Central rules 1971 in respect of this contract.
23. Every effort should be made to complete the work by the successful Tenderer within the specified time schedule. In case the successful tenderer fails to comply with Clause No. 4 i.e., the specified time schedule as per the finalized and accepted terms and conditions the Centre shall have the rights to either impose Penalty Clause or cancel the order forfeiting the EMD. The decision of the Centre in this regard shall be final and binding on the successful Tenderer.
24. The successful Tenderer shall submit necessary trade / work and other licenses as may be required to carry on the specifically tendered job and shall also be responsible for compliance at his/her own cost of all rules and regulations, enforced from time to time by the appropriate authorities. Failing to submit necessary trade / work & other licenses, leads to reject the tender without any prior information.
25. The successful Tenderer shall not under any circumstances whatsoever transfer wholly or partly the contract/agreement/Purchase Order to any other person(s)/firm/company or assign the agreement or benefits of this agreement to any other party for any reason whatsoever. Otherwise the order/ agreement will automatically stand cancelled.
26. The authorities of NSC Delhi do not bind themselves to accept the lowest tender and reserves the right to accept or reject any or all tenders wholly or partially without assigning any reason whatsoever.

27. The authorities of the Centre, reserve the right to amend, alter or modify the terms and conditions mentioned above, if necessary, from time to time.
28. Income Tax and Work Contract Tax shall be deducted at source, if applicable, from each bill/claim of firm as per prevailing Government rules.
29. Incomplete offers, i.e. offers received without prescribed “General Terms & Conditions” & Technical Specifications” shall be rejected straightway without reference to the tenderer.
30. The agency must have valid GST/TIN/WCT/PAN number and attach documentary proof with the Tender. Bidders are requested to enclose a copy of their valid certificate of PAN/ TAN/GST or any other document as requested by the Centre with their tender.
31. The agency shall take care of all statutory obligations as are required under the Contract Labour Regulation Act, etc.
32. The agencies participating in the tender and bidding, may obtain on specific request, details about the outcome of the tender and other related details, if any.
33. National Science Centre will not be liable for any injury or death of an employee who is deployed by the successful bidder within/outside the work site during the time of execution of the work order.
34. All disputes and differences between the successful tenderer and the Centre of any kind, except quality of workmanship and materials, whatever arising out of or in connection with the order on carrying out of the work (whether during the progress of the work or after their completion and whether before or after the determination, abandonment or breach of the terms and conditions of the order) shall be referred to the sole arbitration of a person nominated by the Director, National Science Centre, Delhi, whose decision in this regard will be final and binding on both the parties – the successful Tenderer and the Centre. The provisions of the Arbitration and Conciliation Act 1996 or any statutory modification or re-enactment thereof and of the rules made there under for the time being in force shall apply to arbitration’s proceedings under the Clause.
35. **FORCE MAJEURE:-** Neither party shall bear responsibility for the complete or partial non-performance of any of its obligations (except for failure to pay any sum which has become due on account of receipt of goods under the provisions of the present contract), if the non-performance results from such Force Majeure circumstances as Flood, Fire, Earth Quake and other acts of God as well as War, Military operation, blockade, Acts or Actions of State Authorities or any other circumstances beyond the parties control that have arisen after signing of the present contract. In such circumstances the time stipulated for the performance of an obligation under the present contract is extended correspondingly for the period of time of action of these circumstances and their consequences.
36. **Make in India (MII)** The tender abide with GOI order date 15th June 2017 to give purchase preference to Make in India (MII) product mentioned in order. Document link as follows:
https://dpiit.gov.in/sites/default/files/publicProcurement_MakeinIndia_15June2017.pdf

NATIONAL SCIENCE CENTRE
(A Unit of National Council of Science Museums)
Bhairon Road, Near Gate No.4, Pragati Maidan,
New Delhi - 110 001

DECLARATION – I

This is to certify that I/We have no close relative as an employee of the National Council of Science Museums (close relatives means: Father, Mother, Brother, Sister, Son, Daughter and Spouse) nor any such close relatives are associated with us as proprietor/partner/share holder/ director and like.

Address:

Signature of the tenderer

Official seal with date

DECLARATION – II

We, do hereby accept the General Terms and Conditions as provided by the National Science Centre, Delhi along with tender documents for **Supply, Installation, Testing & Commissioning of Retro Fit Emission Control Device (RECD) and Radiator for 320 KVA Salient Type D.G. Set at NSC, Delhi**, and also undertake to execute the job strictly as per the specifications of NSC, Delhi as provided along with the tender documents. National Science Centre, Delhi shall be at liberty to cancel the order in full or in part and forfeit the Earnest Money Deposit or Security Deposit retained with them in the event of failure of any of the declaration made by us.

Signature of the tenderer / Constituted Attorney

(With date and Official Seal)

NATIONAL SCIENCE CENTRE
(A Unit of National Council of Science Museums)
Bharion Road, Near Gate No. 4, Pragati Maidan,
New Delhi-110001

TENDER No. : NSCD/18011/E-Tender – 23 / 2024 – 25

TECHNICAL (Techno-Commercial) BID

Notes: ALL PARTICULARS / INFORMATIONS SHOULD BE GIVEN IN THE FOLLOWING FORMAT WITH COMPLETE DETAILS.

1. Name & Address of the Firm/Bidder :

2. Telephone Number :

Office :

3. i) Background details of the firm :
(State whether original manufacturer/direct Dealer of the manufacturer)

ii) In case of direct dealers, submit copy of valid dealership license issued by the manufacturer.

4. State the Name of the Banker including IFSC Code :
and Account Number of the Tenderer for releasing digital mode of payment.

5. Past experience in such business for last 3 years :
giving details of established clients especially Government Offices. Submit satisfactory certificate issued by such clients and Government Offices.

6. i) Whether capable to execute the tendered item strictly as per enclosed technical specification.
(Please mention 'YES' or 'NO')

ii) If it is mentioned 'NO' above, submit detailed :
deviation to be made from the enclosed technical specification.
(Extra sheet may be attached, if required)

iii) If it is mentioned 'YES' above submit copies :
of product brochure (for product categories) as a proof of their statement.

7. State the Name & Address of the Manufacturer :
whose product has been offered /quoted by the tenderer.

8. Proof of financial status of the company/audited Balance Sheet for last 3 years indicating total turnover as well (submit documentary evidence.) :
9. Whether agreed to accept 30 days' credit Payment Terms. (Please mention 'Yes' or 'NO') :
10. Minimum time required to complete the tendered item at SRSC, Holta, Palampur (HP) :
11. Mention GST Registration Number and attach Current valid Tax Clearance Certificate. :
12. Whether agreed to complete commissioning of the tendered items as per enclosed Specification (Annexure-B) positively by 30 days and failing which ready to absorb heavy penalty, if any order is placed on the bidder after observing tender procedure. (Please mention 'YES' or 'NO')

I/We hereby declare that the above statements are true. I/We also declare that the decision of National Science Centre, Delhi regarding selection of eligible firms for opening of Financial Bid (Part-II) shall be final and binding on me/us.

Dated

Official Seal

Signature of the Tenderer/Constituted Attorney

TECHNICAL SPECIFICATIONS & SCOPE OF WORK

Retrofit Emission Control Device

- a) To carry out design, Manufacture, Supply, Installation, Testing and Commissioning of Retrofit Emission Control Device on existing DG sets having capacity of 320 kVA installed at NATIONAL SCIENCE CENTRE DELHI.
- b) Diesel Generator (DG) are having engine make of Cummins.
- c) Retrofit emission control system should be as per latest DPCC/NGT notification to achieve minimum specified particulate matter capturing efficiency of at least 70% in 5 mode D2 cycle. The emission control device/ Equipment must be tested over an ISO-8178 5 mode D2 cycle for equivalent kVA rating at any one of the five Central Pollution Control Board (CPCB),

Government of India as below

- (i) Automotive Research Association of India, Pune (Maharashtra)
- (ii) International Centre of Automotive Technology, Manesar (Haryana)
- (iii) Indian Oil Corporation, Research and Development Centre, Faridabad (Haryana).
- (iv) Indian Institute of Petroleum, Dehradun (Uttarakhand); or
- (v) Vehicle Research Development Establishment, Ahmednagar (Maharashtra).

Product Name: Retrofit Emission Control Device (RECD)

Application: Suitable for Diesel Generator Sets (125 KVA – 2000 KVA)

Technology Used: Electrostatic Precipitator (ESP)

Performance Specifications:

Particulate Matter (PM) Capturing Efficiency: Greater than 70%

Back Pressure: Less than 4 kPa under typical working conditions

Fuel Consumption Impact: No increase in fuel consumption

Flue Gas Compatibility: Works without dependence on exhaust temperature

Electrical Specifications:

Power Consumption: 2.1 kW

Operating Voltage: 230V AC input / 22kV DC working

Physical Specifications:

Installation Location: After the silencer and preferably away from the DG set

Weight: High due to robust frame and ESP & PPT cylinders

Design: No modification required to existing exhaust system

Maintenance Features:

Self-Cleaning Mechanism: Facilitates soot collection and separation

Ease of Collection: PM collected in powder form for reuse (e.g., ink, graphite particles)

Durability: Designed for long operational life under industrial conditions

Additional Details:

Environmental Compliance: Meets emission norms mandated by CAQM and similar regulatory authorities

Installation & Commissioning Support: Provided as part of the package

Warranty: Standard warranty of [specify period, e.g., 12 months] from the date of commissioning.

New Radiator Part No. 3877701 for 320 KVA Gen Set Engine NTA-855-G2-J380 (Cummins Make) B check kit seal O Ring-1 No, Element tube off filter-01 No, Kit Fuel Filter & Ring - 01 No, Kit Super Bypass Filter Element-01 No, Inhibitor Corrosion 10 Lit - 08 No, Valvoline Premium Blue 7800 Plus 40 Ltr., Foil Sealed Test Strip - 01 No, Kit Air Cleaner Element-01 No.

- d) The particulate matter shall be tested at site first without the device on DG in as installed condition during a continuous operation of 2 Hours with 90-100 % load. Thereafter it will be measured after installation of retrofit emission control device during a continuous operation of 2 Hours with same load i.e. 90-100%. From the test results particulate matter capturing efficiency of at least 70% to be achieved. The site test shall be conducted in presence of Client's nominated representative and test report to be submitted to National Science Centre Delhi.
- e) System should be certified from OEM of DG sets after installation of retrofit system. Prior installation NOC from DG set manufacturers should be obtained that there will be no adverse effect on the performance and efficiency of DG sets. Any deviation in this regard must be made known to the Owner before award of works.
- f) Agency should obtain all the necessary approvals/Certificates from CPCB/Delhi Pollution Control Committee with regards to successful compliance to their latest notification. Statutory/Legal Fees/ Costs shall be reimbursed by NATIONAL SCIENCE CENTRE DELHI after submission of original fees receipt and original document of certificate/approval. It is the responsibility of agency to take the approvals and liaison with concern department to get all the necessary approvals and certificates.
- g) Operation & Maintenance Manual of system should be provided before installation.
- h) Maintenance of the work shall be as per clause no. 11 of the Special Conditions of Contract.
- i) Guaranty/Warranty against material and workmanship of the retrofit emission control device shall be of **one Years** of operation from the date of successful testing at site/installation of Retrofit Emission Device and receipt of certificate from DPCC. 53
- j) All works including civil, electrical, mechanical etc. are under scope of work of this Contract. Nothing extra other than the quoted rate shall be paid by NATIONAL SCIENCE CENTRE DELHI.
- k) The Agency/Contractor to provide onsite training to NATIONAL SCIENCE CENTRE DELHI staff for routine maintenance of retrofit emission control device. No extra cost shall be given by NATIONAL SCIENCE CENTRE DELHI in this regard.
- l) All men and material shall be arranged by contractor. Contractor has to supply the material to DST site at his own cost. Transportation of any kind of material will be in the scope of Contractor only. Nothing extra other than the quoted rate shall be paid by NATIONAL SCIENCE CENTRE DELHI.
- m) Work may be carried out in presence of NATIONAL SCIENCE CENTRE DELHI staff with prior permission and cannot be carried out in operational hours' subject to usage of DG.
- n) Design & Method statement for installation of system to be submitted and got approved from NATIONAL SCIENCE CENTRE DELHI before commencement of work.
- o) The work shall be executed to the highest standards using best quality material.
- p) Prior to the submission of bid, the bidder is advised to inspect and be fully conversant with the existing infrastructure at project site including availability/laying of cables, equipment's, space requirement. All necessary accessories/ items/ tools & tackles etc. required for completion of work shall be incidental to the work and Nothing extra other than quoted rates shall be payable. 100% commissioning of Retrofit emission is the responsibility of contractor/agency.

Schedule of Work / Scope of Work

Name of Work: - Supply, Installation, Testing & Commissioning of Retrofit Emission Control Device / Equipment and Radiator for 320 KVA Diesel Generator Set to be installed at National Science Centre Delhi

S. No.	Description of Work	Qty.	Rate	Unit	Amount
1.	Supplying installation, testing & commissioning of retrofit Emission control device on existing 320 KVA DG set as per Scope of Work	1		Job	11,90,000.00
2.	Radiator, Seal, O Ring, Element, Lub Oil Filter,Kit, Fuel Filter And Ring, Kit, Super Byp.Filter Elem,Inhibitor, Corrosion 10 Liters, Valvoline Premium Blue 7800 Plus 1/20 Ltr 27101980 2.00 Each , Foil Sealed Test Strips, Kit, Air Cleaner Element (for 320 KVA DG Set Cummins Make)	1		Job	5,90,000.00
				Total	₹17,80,000.00

BANK DETAILS OF NATIONAL SCIENCE CENTRE, DELHI

Name of the Account Holder	NATIONAL SCIENCE CENTRE, DELHI
Account No.	2417101004100
Bank Name	CANARA BANK
Bank Address	6, Bhagwan Das Road, New Delhi
IFSC Code	CNRB0002417
MICR Code	110015045
Type of Account	Saving Account
Branch Code	2417
GST Number	07AAAAN254ICIZ5

**MANDATORY DOCUMENT TO BE FILED IN & SUBMITTED ALONG WITH
THE BID DULY SIGNED BY THE AUTHORIZED SIGNATORY**

Self – Certification under preference to Make in India Order Certificate

In line with Government Public Procurement Order No. P-45021/2/2017-PP (BE-II) dated 04.06.2020 issued by Ministry of Commerce and Industry and subsequent amendment of the Order dt .16th September , 2020, we hereby certify that –

We M/s _____ (Supplier name)
Are local supplier meeting the requirement of minimum local content(*) (I.e. amount of value addition) _____% as defined in above orders for the items/s against Bid/Tender No.:- _____.

Details/Breakup of local content & location at which local value addition is made for the item/s are as follows:

S. No.	Description of the Item with local content	Qty.	Percentage of local content to Total Bid Price without levies (only % to be indicated)	Details of Location(S) where local value addition is made.

We also understand, false declarations will be in breach of the Code of Integrity under Rule 175(1)(i)(h) of the General Financial Rule for which for which a bidder or its successors can be debarred for up two (2) years as per Rule 151(iii) of the General Financial Rules along with such other actions as may be permissible under law.

I/We certify that Transportation, Insurance, Installation, Commissioning, Training & other after Sales Service Support like AMC/ CMC, etc., not claimed as a Local Value Addition.

Signature of the Vendor with Stamp

(*) Local Content: means the amount of value added in India i.e. total value of the item (excluding local taxes) minus the value of import content in the item (including customs duty) as a proportion of the total value of the item, in percent.

Noe: 1) Self declaration certificate should quantify the percentage of local content of the offered product only. It should also indicate the location. However, claiming the services such as transportation, insurance, installation & commissioning, training and after sale service support like AMC/CMC etc., shall not be considered as local content as per OM N.P-45021/102/2019-BE-II-Part(1)(E-50310) dated: 04/03/2021 issued by Ministry of Commerce and Industry, DPIIT.

NON-MENTION OF ANY OF THE REQUESTED INFORMATION OR INCORRECT FILLING (LIKE-WRONG BID NO. ETC.) WILL LEAD TO REJECTION OF BID.

Annexure to Bid Form: Eligibility Declarations

(To be submitted as part of tender / Technical Bid)
 (On Company Letter Head)
 (Along with supporting documents, if any)

Bid /Tender No.	
Tender Title	
Bidder's Name (Address and contact details)	
Bidder's Reference No.	
Date	

Restrictions on procurement from Bidders from a country or countries, or a class of countries under Rule 144(xi) of the General Financial Rules 2017.

“We have read the Clause regarding restrictions on procurement from a Bidder of a country which shares a land border with India; and solemnly certify that we are not from such a country or, if from such a country, we are registered with the Competent Authority (copy enclosed). We hereby certify that we fulfill all requirements in this regard and are eligible to be considered.”

Penalties for false or misleading declarations:

We hereby confirm that the particulars given above are factually correct and nothing is concealed and also undertake to advise any future changes to the above details. We understood that any wrong or misleading self-declarations by us would be violation of Code of integrity and would attract penalties as mentioned in this tender document, including debarment.

_____ (Signature with date)

_____ (Name and designation)

Duly authorized to sign Bid for and on behalf of

_____ (Name & address of the Bidder and Seal of Company)

NON-MENTION OF ANY OF THE REQUESTED INFORMATION OR INCORRECT FILLING (LIKE-WRONG BID NO. ETC.) WILL LEAD TO REJECTION OF BID.

FORMAT FOR ARTICLES OF AGREEMENT

INSTRUCTIONS (not to be typed in Agreement)

(Articles of Agreement have to be typed on non-judicial stamp paper. The value of the stamp paper varies from state to state and is to be known from the particular place. The stamp paper will be purchased by the successful tenderer and the agreement may be typed by the Museum/Centre according to the format.)

ARTICLES OF AGREEMENT made at

.....
..... (Place)
this..... day of
(Date) (Month & Year)
between the

.....
..... (Name of the parent Museum/Centre)

(under the National Council of Science Museums, a Society registered under the Societies Registration Act of West Bengal, 1961), hereinafter referred to as the Museum/Centre which expression shall include its successors and assigns on the one part and.....

.....
..... (Name Of The Successful Tenderer)

trading in the name and style of

.....
.....
..... (Name and complete address of the successful tenderer)

hereinafter referred to as the successful tenderer which expression shall include his/their respective heirs, executors, administrators and assigns on the other part.

WHEREAS the Museum/Centre is desirous of getting the work of
.....
..... therein done and has caused
(Name of the work)

Notice Inviting Tender (Including appendix), drawings, schedule of quantities and specifications describing the work and conditions of contract to be prepared by.....
.....

.....
..... (Name and address of the Architect).

AND WHEREAS the said NIT (including appendix) drawings as per list attached, specifications and the priced schedule of quantities and conditions of contract have been signed by or on behalf of the parties hereto. AND whereas the Successful tenderer has deposited in Cash or Bank Draft/Bank Guarantee a sum of Rupees

.....
..... (exact amount in words)
the amount being 2.5% of the estimated value of the tender rounded off to the nearest hundred) with the Museum Centre as Initial Security for the due performance of this Agreement as provided in the said conditions.

NOW IT IS HEREBY AGREED AND DECLARED BY AND BETWEEN THE PARTIES HERETO AS FOLLOWS:

1. In consideration of the payments to be made to him as hereinafter provided the successful tenderer shall upon and subject to the conditions herein contained execute and complete the work within months from the date of issue of letter of intent (as defined under NIT clauses 5 and 22) and as per the said drawings and such further detailed drawings as may be furnished to him from time to time and described in the said specifications and the said priced schedule of quantities along with the progress of the building work.

2. The Museum/Centre shall pay to the successful tenderer such sum as shall become payable hereunder at the time and in the manner specified in the said conditions.

3. Time is the essence of this agreement and the successful tenderer shall proceed with the work, throughout the stipulated period of this contract, strictly according to the CPM/PERT/BAR CHART attached herewith and forming a part of this agreement. At any stage during execution, if any work lags behind the target as indicated in the CPM/PERT/BAR CHART for reasons directly attributable to the successful tenderer, he shall pay or allow the Museum/Centre to deduct from any money due to him a liquidated damage as per Clause 35 of the conditions of contract.

4. This agreement comprises the work above and all subsidiary works connected therewith, even though such works may not be shown on the drawings, or described in the said specifications or the priced Schedule of Quantities.

5. The Museum/Centre through the Engineer (As defined under clause 2 of General conditions of contract) reserves to itself the right of altering the drawings and of adding to or omitting any item of work or of having portions of the same carried out departmentally or otherwise and such alterations or variations shall not vitiate this agreement.

6. All disputes and differences of any kind whatever except as excluded under Clause 2 of General Conditions of contract appended herewith, arising out of or in connection with the contract on the carrying out of works (Whether during the progress of the work or after their completion and whether before or after the determination, abandonment or breach of the contract) shall be referred to arbitration as per Clause 40 of the said conditions of contract. In case of any legal dispute, other than the arbitration, the court of jurisdiction shall be at the place written in the first line of this agreement.

The provisions of the Arbitration & Conciliation Act 1996 or any Statutory modification or re-enactment thereof and of the rules made there under for the time being in force shall apply to arbitration proceedings under this clause.

In witness whereof the parties have set their respective hands the day and the year and the place hereinabove written.

Signed by for and on behalf of the Museum/Centre

(Dy. Controller of Administration)

In the presence of

(1)

Seal Section Officer(Finance & Accounts)

(2)
(Project Co-coordinator / Technical Officer)

Signed by the said Successful tenderer

In the presence of

(1).....

Seal

(2).....

SPECIAL NOTE

Though every care is taken while preparing this document to cover all necessary matters, specifications, general conditions, special conditions, provisions for smooth and complete execution of work, however in case of any omission in the tender/ contract document, latest correction slips of General Conditions of Contract for CPWD Works will be the reference manual but not in supersession to aforesaid conditions.

The dismantled malba/rubbish should be disposed off outside the campus at a suitable at MCD authorized dumping ground at no extra cost.

Contractor should depute a qualified supervisor dedicated for this work, who will monitor and coordinate work from contractor's side and interact with the NATIONAL SCIENCE CENTRE DELHI Engineers, responsible for supervision of work, on regular basis.

Contractor will take due permission for entry of all his workers in NATIONAL SCIENCE CENTRE DELHI. No unauthorized person will be allowed to work inside. During execution of work, Engineer may make minor changes in the scope of work as per site conditions or other reasons. Contractor will have no extra claim in his rates for the same.

All standard protocols such as wearing masks, using sanitizer, maintaining safe distancing norms must be followed by the Contractor and his workers to prevent spread of coronavirus/viral/eye flue/dengue failing which expulsion/ penalty shall be levied on the agency.

The workers shall be scanned for temperature before entry as per norms and actions per policy taken.

All are supposed to use identified utilities of the Institute only.

SAFETY CONDITON

The buildings are high rise buildings and all required scaffolding /cradles etc. as required for the works shall be provided by the Contractor and No extra shall be paid on account of the same . The Contractor shall be wholly responsible for the safety of their workers and shall make all necessary arrangements viz. safety belts, ropes, net etc. as required to ensure the same. Necessary Insurance cover and other safeguards shall be the responsibility of the Contractor. He shall indemnify the owners against any claims on such account and that the same shall entirely be the responsibility of contractor/s.

NON-BLACK LISTING DECLARATION

Format of undertaking, to be furnished on company letter head with regard to blacklisting/ non- debarment, by organisation

UNDERTAKING REGARDING BLACKLISTING / NON – DEBARMENT

To
Director,
National Science Centre,
Delhi

We hereby confirm and declare that we, M/s _____, is not blacklisted / De-registered / debarred by any department / Public Sector Undertaking / Private Sector / or any other agency for which we have Executed / Undertaken the Works / Services during the last 05 Years.

(Signature of Contractor with Stamp)