



# THE STATE FISHERIES DEVELOPMENT CORP. LTD.

(An ISO 9001:2015 Certified Govt. Undertaking )

Bikash Bhawan, Bidhannagar, Kolkata - 700091

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## e-NIQ No. SFDC/MD/NIQ-01(e)/2026-27

Memo No: 528/Const-176/2022

Date: 25/06/2026

The Managing Director, The State Fisheries Development Corporation Limited invites e-QUOTATION (Submission of Bid through *online*) for the work detailed in the table below:

Sl. No.	Name of work	Estimated Cost	Earnest Money	Period of completion	Eligibility of Bidder
			(In Rs.)		
1	SUPPLY & INSTALLATION OF 4 NOS. WORK STATION AT FISHERIES MAPPING PROJECT UNIT, TANK NO.17, SALT LAKE, SECTOR-IV, KOLKATA-700098.	Rate to be quoted	Rs. 9300.00  (Balance amount will have to be deposited so as to constitute 2% of the quoted amount at the time of formal agreement if required)	30 (Ninety) days.	Reputed, bonafied & resourceful suppliers of Work Station & allied Accessories for supplying of materials.

**N.B.:- The successful L1 Bidder shall have to pay the fees of requisite set of tender documents for execution of formal agreement.**

- Both Technical document and Financial Bid are to be submitted in technical (Statutory & Non-Statutory) and financial folder concurrently duly digitally signed in the website <http://wbtenders.gov.in>.
- Necessary Earnest Money will be deposited by the bidder electronically: online – through his net banking enabled bank account, maintained at any bank or: offline – through any bank by generating NEFT/ RTGS challan from the e-tendering portal. Intending Bidder will get the Beneficiary details from e-tender portal with the help of Digital Signature Certificate and may transfer the EMD from their respective Bank as per the Beneficiary Name & Account No., Amount, Beneficiary Bank name (ICICI Bank) & IFSC Code and e-Proc Ref No. Intending bidder who wants to transfer EMD through NEFT/RTGS must read the instruction of the Challan generated from E-Procurement site (i.e Unique transaction receipt) & must be uploaded in the EMD folder of Statuary Bid Document. Bidders are also advised to submit EMD of their bid, at least 3 working days before the bid submission closing date as it requires time for processing of Payment of EMD. *Bidders eligible for exemption of EMD as per Govt. rule may avail the same and necessary documents regarding the exemption of EMD must be uploaded in the EMD folder of Statuary bid documents.*
- The Technical document and Financial Bid submitted online only.
- The FINANCIAL OFFER of the prospective tenderer will be considered only if the TECHNICAL Document of the tenderer found qualified by the Managing Director, The State Fisheries Development

Corporation Limited. The decision of the Managing Director, The State Fisheries Development Corporation Limited will be final and absolute in this respect. The both list of Qualified Bidders will be displayed in the website and also in the Notice Board of the office of the Managing Director, The State Fisheries Development Corporation Limited, on the scheduled date and time.

**5. Eligibility criteria for participation in the tender.**

The prospective bidders shall have satisfactorily completed as a **prime agency** during the last 5 (Five) years from the date of issue of this Notice at least one work of similar nature under authority of State / Central Government, State / Central Government undertaking / Statutory Bodies Constituted under the Statute of the Central / State Government and having a magnitude of at least amount of **Rs. 1.86 Lakh (Rupees One lakh eighty-six thousand)** only in single job.

**N.B.: Quoted amount, Date of Completion of Project and detail communicational address of client must be indicated in the Credential Certificate.**

**6. Others criteria for participation in tender:**

- a) Current Income Tax return (for the assessment year 2025-2026) duly received along with PAN Card, GST, Valid IS-digit Goods and Services Taxpayer Identification Number (GSTIN) under GST Act, 2017 Registration Certificate, Professional Tax acknowledgement receipt for the year 2026-27, Trade License issued by Municipality/ Panchayet with acknowledgement receipt for the year 2026-27, Bid Specific Authorization Certificate certificate
- b) Registered Partnership Deed (for Partnership Firm only) along with Power of Attorney to sign on the Tender documents (if required)
- c) Declaration regarding Structure and Organization duly signed by the applicant.
- d) Registered Labour Co – Operative Societies Ltd. are required to furnish valid Bye Law, Current Audit Report, along with other relevant supporting papers.
- e) Joint Ventures will not be allowed.
- f) The partnership firm shall furnish the registered partnership deed and the company shall furnish the Article of Association and Memorandum.

**7. All materials are to be supplied by the Agency at his own cost.**

**8. Technical Specification of Work Station:**

Sl. No.	Item Description	Quantity
1	HP Z2G9 (500W) / Z2 G1i (500 W), CORE i7 14 <sup>TH</sup> GEN 14700 20CORE/ INTEL CORE ULTRA7-265 20 CORE, 16GBDDR5 RAM, 512 GB TO 1TB NVMe + 2TB HDD, NVIDIA 4GB GRAPHICS, WINDOWS 11 PRO, DVD-RW AND 24 INCH IPS MONITOR, 3-5 YEARS ONSITE WARRANTY.	4 Nos.

**9. Warranty:** The manufacturer should give guarantee/warranty for a period not less than three years. If the equipment installed at one location is subsequently shifted to another location, the warranty services shall continue to be provided at new location without any additional financial implications. Undertaking that during warranty period, if any defect in the supplied equipment is noticed by the Purchaser, the supplier or his representative shall rectify the defect or replace the defective item free of cost at the Purchaser's site at the earliest possible, latest within a period of 30 days of notification.

**10.** The manufacturer should give an undertaking that after the warranty period, they shall provide spares and after sale service of the equipment in India for the normal life time of the equipment.

11. **No mobilization /secured advance shall be allowed.**

12. Bids shall remain valid for a period not less than 180 (One hundred eighty) days after the dead line date for Financial Bid submission. Bid valid for a shorter period shall be rejected by The Managing Director, as non-responsive.

13. **No Bidders will be allowed without depositing the Earnest Money.**

14. **ADDITIONAL TERMS & CONDITION Clauses:**

SL. NO.	DESCRIPTIONS
1.	The OEM of desktop workstation should be ISO 9001; ISO 14001; ISO 27001, Certified.
2.	OEM of desktop workstation should have their own service centre minimum 3 nos. to cater for after sales service (preferably in West Bengal). Documentary evidence in this regard with proof of existence of service centre like rent agreement, electricity bill etc. to be submitted along with the bid.
3	OEM of desktop workstation should be in top 3 vendor as per latest IDC report for commercial desktops.
4	OEM of desktop workstation should have been in India operations for past minimum 10 years. Documentary evidence of such existence in the form of certificate of incorporation and end user purchase order copies to be submitted in the bid.
5	OEM of desktop workstation should have been in profit for past 10 years. Documentary evidence in this regard to submitted along with the bid.
6	OEM of desktop workstation should undertake that no refurbished component will be used in the quoted products.
7	OEM of desktop workstation should undertake that the quoted products are with OEM warranty as per bid requirement and not of bidder. Undertaking for providing URL for verification of the warranty in the OEM website to be provided along with the bid.
8	Power supply efficiency should be 90% and above, M.2 slot should be minimum 3 No's.
9	The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.
10	Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers will match and verify the Data Sheet with the product specifications offered. Such offered specifications have to outline the offered parameters. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection. Technical compliance statement of the offered products along with public URL of the quoted products to be submitted in the bid.
11	Bidders shall quote only those products in the bid which are not obsolete in the market and has at least 5 years residual market life i.e. the offered product shall not be declared end-of-life by the OEM before this period. Undertaking on the same to be part of the bid.
12	Bidder should not be blacklisted/debarred by any Ministry under Government of India or by Government of any State in India or any of the Government PSUs in the last Five years. Certificate / affidavit mentioning that the Bidder is not blacklisted by any Ministry under Government of India or by Government of any State in India or any of the Government PSUs to be submitted in the bid.
13	All undertakings/declarations to be signed by a person in OEM with details.
14	Bidder should have office within 100 KM from the buyer location. Documentation prove is required.
15	Hardware or Software based Remote Collaboration system which can help remotely access 3D

	data across network has to be supplied with the system.
16	Certification - Window OS and Linux Certification, EPEAT Gold India Registered, Energy Star, WEEE, Leading ISVs. ROHS, UL , FCC and CE.
17	The hardware vendor should supply an automatic system performance tuning and monitoring software on Windows.
18	The tuning software should have modules for resource monitoring over a long period of time and should be capable of showing GPU utilisation (GPU, Graphics memory and Codec activity) for both Graphics and GPU Compute cards.
19	The tuning software should have modules for resource monitoring over a long period of time and should be capable of showing GPU utilisation (GPU, Graphics memory and Codec activity) for both Graphics and GPU Compute cards.
20	Workstation should allow collaboration between multiple participants on an Open GL 3D or DirectX applications.

15. A :- **Important information:** -  
Date & Time schedule

Sl. No.	Particulars	Date & Time
1.	Date of uploading of e-N.I.Q. Documents online (Publishing Date)	<b>02/07/2026 at 6:55 pm</b>
2.	Documents download/sell start date (Online)	<b>02/07/2026 at 6:55 pm</b>
3.	Documents download/sell end date (Online)	<b>13/07/2026 upto 3.00 pm</b>
4.	Date of Pre-Bid Meeting at Office of <b>The Managing Director, The State Fisheries Development Corporation Limited</b>	<b>07/07/2026 at 4.00 pm</b>
5.	Bid submission start date (Online)	<b>02/07/2026 at 6:55 pm</b>
6.	Bid Submission closing (Online)	<b>13/07/2026 upto 3.00 pm</b>
7.	Bid opening date for Technical Proposals (Online)	<b>15/07/2026 upto 3.00 pm</b>

16. **LOCATION OF CRITICAL EVENT:-**  
**Pre-Bid Meeting & Bid Opening**

**Office of the Managing Director  
The State Fisheries Development Corporation  
Limited (Conference room).  
Bikash Bhawan, North Block, 1st Floor,  
Kol-700091**

17. Labour Welfare CESS @ 1% (one percent) of the cost of construction works will be deducted from every Bill of the selected agency. GST, Royalty & all other statutory levy / CESS will have to be borne by the contractor as per Government Rules and the rate in the B.O.Q. inclusive of all the taxes, GST & CESS stated above.

18. Deduction of Tax shall be made as per provision of the CGST/SGST/IGST as per latest Government order with up-to-date amendments.

19. During the scrutiny, if it comes to the notice to quotation inviting authority that the credential or any other paper found incorrect/manufactured/fabricated, that bidder would not allow participating in the quotation and the application will be out rightly rejected without any prejudice. The Managing Director, The State Fisheries Development Corporation Limited reserves the right to cancel the N.I.Q. due to unavoidable circumstances and no claim in this respect will be entertained.
20. In case if there be any objection regarding prequalifying the Agency that should be lodged to The Managing Director, The State Fisheries Development Corporation Limited within 2 (two) days from the date of publication of list of qualified agencies and beyond that time schedule no objection will be entertained by the Screening Committee.
21. Before issuance of the **WORK ORDER**, the quotation inviting authority / bid evaluation committee may verify the hard copy of earnest money, the credential and other documents of the lowest bidder if necessary. After verification if it is found that the documents submitted by the lowest bidder is either manufactured or false in that case work order will not be issued in favour of the said bidder under any circumstances.
22. Acceptance of the Quotation rate will be the **Managing Director, The state fisheries development corporation ltd, Bikash Bhawan, Bidhan Nagar, Kolkata-700091** who does not bind himself to accept the quotation and reserves the right to reject any or all the quotation without assigning any reason thereof. There shall be no provisions for Arbitration.
23. **Defective Materials and its replacement:** In the event of successful bidder's failure to supply the right items as per the specifications in this Bid document as indented by this office either partially or in whole, the Managing Director, shall have the right to declare those items as defective items and will be summarily rejected. The Rejected items should be taken back by the supplier at their own expenses within (3) days of the notice of the rejection. If not the Managing Director or any other officer authorized by him shall remove them and the clearance charges thus incurred shall be recovered from the supplier. The supplier should replace the defective materials with the right items within 10 working days at his own cost.
24. **Termination of Contract**  
In case the contractor failed to supply within schedule time then State Fisheries Development Corporation Limited (SFDC) shall give 7days written notice to the contractor for achieving the specified progress /or to supply adequate resources to the satisfaction of SFDC for timely completion of the work. Upon expiry of the notice period if the contractor fails to achieve the specified quality and fail to take the action for timely completion of work due to their fault, then SFDC shall have option to withdraw the work and the quotation will be automatically canceled no claim in this respect will be entertained. The agency will be black listed.
25. **Prohibition on suspended / debarred persons / entities in the bidding of Government Projects / contracts:** A person/entity that is suspended / debarred by a procuring entity shall not be allowed to participate in any procurement process during the period of suspension / debarment unless the same has been revoked.
- [As per G.O. No. 547-W(C)/1M-387-15, dt. 16.11.2015 by the Joint Secretary to the Government of West Bengal, Public Works Department:]

26. **Defect liability period for the work shall be 03 (Three) Month** from the actual date of Completion of the work.

**Sd/-**  
**MANAGING DIRECTOR**  
**THE STATE FISHERIES DEVELOPMENT**  
**CORPORATION LIMITED**

**Memo No: 528/1(7)/Const-176/2022**

**Date: 25/06/2026**

Copy forwarded for favour of kind information to the:-

- 1) The Additional Chief Secretary to the Govt. of West Bengal, Fisheries Department,
- 2) The Chief Engineer, SFDCL.
- 3) The PS to MOS (IC), Fisheries Department
- 4) The Deputy Secretary to the Govt. of West Bengal, Fisheries Department.
- 5) The CAO, SFDCL.
- 6) The APM, Fisheries Mapping Project.
- 7) Guard file.

**Sd/-**  
**MANAGINGDIRECTOR**  
**THE STATE FISHERIES DEVELOPMENT**  
**CORPORATION LIMITED**

## INSTRUCTION TO BIDDERS

### 1. *General guidance for e-Tendering*

Instructions/ Guidelines for tenderers for electronic submission of the tenders online have been annexed for assisting the contractors to participate in e-Tendering.

#### **1. Registration of Contractor**

Any contractor willing to take part in the process of e-Tendering will have to be enrolled & registered with the Government e-Procurement system; through logging on to <https://etender.wb.nic.in> (the web portal of public works department) the contractor is to click on the link for e-Tendering site as given on the web portal.

#### **2. Digital Signature certificate (DSC)**

Each contractor is required to obtain Digital Signature Certificate (DSC) for submission of tenders, from the approved service provider of the National Information's Centre (NIC) on payment of requisite amount details are available at the Web Site stated in Clause-2 of Guideline to Bidder DSC is given as a USB e- Token.

3. The contractor can search & download NIQ & Quotation Documents electronically from computer once he logs on to the website mentioned in Clause 2 using the Digital Signature Certificate. This is the only mode of collection of Quotation Documents.

#### **4. Submission of Quotation.**

General process of submission, Quotation are to be submitted through online to the website stated in Cl. 2 in two folders at a time for each work, one in Technical Proposal & the other is Financial Proposal before the prescribed date & time using the Digital Signature Certificate (DSC) the documents are to be uploaded virus protected scanned copy duly Digitally Signed. The documents will get encrypted (transformed into non readable formats).

### **A. Technical proposal**

The Technical proposal should contain scanned copies of the following further two covers (folders).

#### **A-1. Statutory Cover Containing**

- (i) Prequalification Application (Form – I)
- (ii) Structure of organization - Form II
- (iii) Experience profile – Form III
- (iv) **Affidavit – 'Y'**
- (v) Net Banking/RTGS/NEFT towards earnest money (EMD)
- (vi) Tender Form 2908 & NIT (download properly and upload the same digitally Signed).

The rate will be quoted in the BOQ. Quoted rate will be encrypted in the B.O.Q. under Financial Bid.

#### **A-2. Non statutory Cover Containing**

- i) Professional Tax (PT), deposit receipt challan, Pan Card, ITR, GST as per latest Government order, Current Trade License, Bid Specific Authorization Certificate.
- ii) Registration Certificate under Company Act. (If any)
- iii) Registered Deed of partnership Firm/ Article of Association & Memorandum.
- iv) Tax Audited Report in 3 CD Form along with Balance Sheet & Profit & Loss A/c for the last three years (year just preceding the current Financial Year will be considered as year – 1) duly certified by the Chartered Accountants.
- v) Clearance Certificate for the Current Year issued by the Assistant Register of Co-Op (S) (ARCS) Bye Laws are to be submitted by the Registered labour Co-Op (S) Engineers' Co.- Opt.(S)
- vi) Credential for completion of at least one similar nature of work under the authority of state / central Govt. statutory bodies under State/Central Govt. constituted under the statute of the state/ state Govt. having a magnitude of **1.86 lakh** during the last 5 (five) years prior to the date of issue of this NIT is to be furnished. (Ref. Cl. No. 5 (i) of this NIT.)

**Note: - Failure of submission of any of the above-mentioned documents will render the Quotation liable to be rejected for both statutory & non statutory cover.**

**THE ABOVE STATED NON-STATUTORY / TECHNICAL DOCUMENTS SHOULD BE ARRANGE IN THE FOLLOWING MANNER**

Click the check boxes beside the necessary documents in the My Document list and then click the tab “Submit Non-Statutory Documents’ to send the selected documents to Non-Statutory Folder. Next Click the tab “Click to Encrypt and upload” and then click the “Technical” Folder to upload the Technical Documents.

Click the check boxes beside the necessary documents in the My Document list and then click the tab “Submit Non Statutory Documents’ to send the selected documents to Non-Statutory Folder. Next Click the tab “Click to Encrypt and upload” and then click the “Technical” Folder to upload the Technical Documents. <b>Sl. No.</b>	<b>Category</b>	<b>Sub-Category Description</b>	<b>Details</b>
A.	CERTIFICATES	CERTIFICATES	<ol style="list-style-type: none"> <li>1. <b>GST as per latest Government order.</b></li> <li>2. PAN</li> <li>3. P. Tax (Challan)</li> <li>4. Latest I.T. Receipt.</li> <li>5. I.T.R.</li> <li>6. <b>OEM certificate</b></li> </ol>
B.	COMPANY DETAILS	COMPANY DETAILS 1	<ol style="list-style-type: none"> <li>1. Proprietorship Firm (Trade Licence).</li> <li>2. Partnership Firm (Partnership Deed, Trade Licence).</li> <li>3. Ltd. Company (Incorporation certificate, Trade Licence).</li> <li>4. Co-operative Society (Society Registration copy, Trade Licence).</li> </ol>
C.	CREDENTIAL	CREDENTIAL -1	<ol style="list-style-type: none"> <li>1. Similar nature of work done and completion certificate which is applicable for eligibility in this tender.</li> </ol>

**Note:- Failure of submission of any of the above-mentioned documents will render the Quotation liable to summarily rejected for both statutory & non statutory cover.**

Tender document will be open by the Managing Director, the state Development Fisheries Corporation or his authorised representative electronically from the web site using their Digital Signature Certificate.

1. *Cover (folder) statutory document should be open first and if found order (folder) for non statutory documents will be open. If there is any deficiency in the statutory documents the tender will summarily be rejected.*

2. *Uploading the summary list of qualified tenders.*

3. Pursuant so scrutiny & decision of the Managing Director the summary list of the eligible tender & the serial number of work for which their proposal will be considered will be uploaded in the web portals.

**B. Financial proposal**

i) The financial proposal should contain the following documents in one cover (folder) i.e. Bill of quantities (BOQ). The contractor is to quote the item rate online through Computer in the spaces marked for quoting rate in the BOQ.

ii) Only downloaded copies of the above documents are to be uploaded virus scanned & Digitally Signed by the contractor.

**5. Penalty for suppression / distortion of facts**

Submission of false document by tenderer is strictly prohibited & if found action may be referred to the appropriate authority for prosecution as per relevant IT Act with forfeiture of earnest money forthwith.

**6. Rejection of Bid**

The Employer (tender accepting authority) reserves the right to accept or reject any Bid and to cancel the Bidding processes and reject all Bids at any time the prior to the award of Contract without thereby incurring any liability to the affected Bidder or Bidders or any obligation to inform the affected Bidder or Bidders of the ground for Employer's (tender accepting authority) action.

**7. Taxes & duties to be borne by the Contractor/bidder:** All the bidders intending to participate in this e-Quotation should offer their financial bids inclusive of GST applicable for composite works/Procurement of goods & services, labour intensive component contained in the BOQ. Income Tax, Royaltrey, GST, Construction Workers' Welfare Cess, labour Insurances EPF and similar other statutory levy / cess will have to be borne by the contractor/bidder and his/her quoted rate should be quoted accordingly after considering all these charges, and no separate payment towards any of the statutory taxes rents or levies shall be made by the work implementing authority.

**8. Earnest Money Deposit:** The requisite amount of Earnest Money should be deposited as per norms stated in *sl. no. 2 of I under General process of submission of e- tender*. Balance amount will have to be deposited so as to constitute 2% of the quoted amount at the time of formal agreement if required

**9. Security Deposit:** Retention money towards performance Security amounting to 10% (*ten percent*)

(i) 2% in the form of Earnest Money Deposit (EMD)

(ii) 8 % as security money of the value of the work shall be deducted from the bill of the bidder as per prevailing order.

**Refund of Security Deposit for work will be paid after Defect Liability Period.**

**No interest will be paid on Security Deposit**

**10. Mode of Payment:**

(a) That supplier shall produce correctly prepared bills / invoices (in triplicate) along with delivery challans (in duplicate) confirming receipt of all materials in prescribed location in good condition with proper specification by the representative (s) of implementing authority at delivery point.

(b) The implementing authority forwards the bills/ invoices with necessary certificates and documents to the Drawing & Disbursing Officer to make payment to the supplier.

(c) The Drawing & Disbursing Officer (DDO) will make payment to the supplier as per financial norms.

(d) No advance payment is allowed.

**11. Acceptance of Quotation in financial bid:** Total amount of individual items quoted by the bidders will be considered for lowest bidder.

**12. Award of Contract**

The Bidder whose Bid has been accepted will be notified by the Tender Inviting & Accepting Authority through acceptance letter/ Letter of Acceptance. The notification of award will constitute the formation of the Contract. The Agreement in W.B.F.No.-2908 will incorporate all agreements between the Tender Accepting Authority and the successful Bidder.

Sd/-  
**MANAGING DIRECTOR**  
**THE STATE FISHERIES DEVELOPMENT**  
**CORPORATION LTD**

FORM –I  
**PRE-QUALIFICATION APPLICATION**

**To**  
**The Managing Director**  
**The State Fisheries Development**  
**Corporation Limited**

Ref: \_\_\_\_\_ - \_\_\_\_\_ Tender  
for \_\_\_\_\_  
\_\_\_\_\_ (Name of work) \_\_\_\_\_  
\_\_\_\_\_

**e-N.I.Q.NO- SFDC/MD/NIQ- (e)/ 2026-27 of The Managing Director, The State Fisheries Development Corporation Limited**

Dear Sir,

Having examined the Statutory, Non statutory and e-NIT documents, I /we hereby submit all the necessary information and relevant documents for evaluation. The application is made by me / us on behalf of .....In the capacity \_\_\_\_\_duly authorized to submit the order.

The necessary evidence admissible by law in respect of authority assigned to us on behalf of the group of firms for Application and for completion of the contract documents is attached herewith.

We are interested in bidding for the work(s) given in Enclosure to this letter.

We understand that:

- (a) Tender Inviting and Accepting Authority/Engineer-in-Charge can amend the scope and value of the contract bid under this project.
- (b) Tender Inviting and Accepting Authority/Engineer-in-Charge reserves the right to reject any application without assigning any reason.

**Encl:- e-Filling:-**

- 1. Statutory Documents
- 2. Non-Statutory Documents

Signed by an authorized  
officer of the firm

\_\_\_\_\_  
Title of the officer

\_\_\_\_\_  
Name of the Firm with Seal

Date

**N.B. THIS APPLICATION MUST BE MADE IN THE LETTER HEADED PAD OF THE FIRM IN WHICH APPLICATION IS MADE, CLEARLY MENTIONING THE ADDRESS AND CONTACT NUMBER & email ID OF THE FIRM.**

**FORM-II**

**STRUCTURE OF ORGANISATION:**

<b>1</b>	<b>Name of the Applicant</b>	
<b>2</b>	<b>Address of Communication with pin code</b>	
<b>3</b>	<b>Telephone No. (Land)</b>	
<b>4</b>	<b>Mobile No.</b>	
<b>5</b>	<b>E-mail Id</b>	
<b>6</b>	<b>Fax No.</b>	
<b>7</b>	<b>PAN Card No.</b>	
<b>8</b>	<b>GST No.</b>	
<b>9</b>	<b>Details of Bank Accounts: Name of the Bank: Name of the Branch and: Address with Phone No.: Account No.: IFSC Code:</b>	
<b>10</b>	<b>Names with designation of key personnel of the organisation</b>	

**Date:**

**Signature of applicant including title  
and capacity in which application is made.**

***N.B :- THIS APPLICATION MUST BE MADE IN THE LETTER HEADED PAD OF THE BIDDER IN WHICH APPLICATION IS MADE***

**FORM- III**  
**EXPERIENCE PROFILE**

**Name of bidder:**

**List of works completed:**

Sl. No.	Name & address of work order issuing authority / purchaser	Name of work / scheme	Work Order No. dt.	Work order value (in Rs.)	Details of item supplied	
					Quantity (nos.)	Value (in Rs.)
1						
2						

**Date**

**Signature of applicant including title  
and capacity in which application is made**

***N.B :- THIS APPLICATION MUST BE MADE IN THE LETTER HEADED PAD OF THE BIDDER IN WHICH APPLICATION IS MADE***

**AFFIDAVIT-“Y”**

**(To be furnished in Non Judicial Stamp paper of appropriate value duly notarized)**

1. I, the undersigned do certify that all the statement made in the attached documents are true and correct. In case of any information submitted proved to be false or concealed, the application may be rejected and no objection/claim will be raised by the undersigned. I, the undersigned will be bound to accept the subsequent penal action for the above stated reason as will be imposed by NIT authority / Competent Authority without any objection / claim.
2. The under signed also hereby certifies that neither our firm ..... nor any constituent partner had been debarred to participate in tender, suspended or black listed by any Government /semi Government under taking organization during the last 5(five) years prior to the date of this NIT vide no. ....
3. The under-signed would authorize and request any Bank, person, Firm or Corporation to furnish pertinent information as deemed necessary and /or as requested by the NIT Authority / Department to verify this statement.
4. The under-signed understands that further qualifying information may be requested and agree to furnish any such information at the request of the NIT Authority / Department.
5. Certified that I have applied in the tender in the capacity of individual/as a partner of a firm & I have not applied severally for the same job.

**Date:**

-----  
**Signature of applicant including title  
and capacity in which application is made.**