



Request for Proposal (RFP)
For
Supply, Installation and Maintenance
for setting up of Drone Specialized Labs
At Government ITI's and Polytechnic Colleges in
Uttar Pradesh

Fact Sheet

Sr. No.	Particular	Details
1	Tender ID	AVPL/PPP/UP/01
2	Tender Date	20.04.2024
3	Selection Method	Pre-Qualification with Least Cost based selection
4	Availability of RFP	RFP can be downloaded from website www.avplinternational.com
5	Earnest Money Deposit (EMD)	Bidder is required to deposit a refundable EMD of INR 2,00,000 (Rupees Two Lakh only). EMD should be deposited through NEFT/RTGS in the accounts of, AITMC Ventures Limited, A/c no: 664205600250 Bank: ICICI IFSC: ICIC0001143 However, EMD will be exempted for valid MSMEs.
6	Performance Bank Guarantee (PBG)	5% of the total contract value in form of Bank Guarantee in favour of Director, AITMC Ventures Limited and payable at Gurugram from any of the Scheduled Bank
7	Nodal Officer for correspondence and clarification	Mr. Amit Punia AITMC Ventures Limited, Plot No 251, Second Floor, Udyog Vihar, Phase IV, Gurgaon – 122015 Telephone: (+91) 9991121126 Email: projects@avplinternational.com
8	Last date of Bid Submission	26 Apr 2024 at 03:00 pm
9	Pre-Bid meeting	22 Apr 2024 at 11:00 am
10	Opening of Pre-Qualification	26 Apr 2024 at 04:00 pm
11	Opening of Technical Bid	26 Apr 2024 at 04:00 pm
12	Opening of Financial Bid	27 Apr 2024 at 04:00 pm

1. Background Information

1.1. Basic Information

- i. AITMC Ventures Limited (AVPL) invites responses (“Tenders”) to this Request for Proposals (“RFP”) from OEMs/reputed firms/ registered/ authorized dealers (“Bidders”) for the provision of Hardware and equipments as described in this RFP.
- ii. Any contract that may result from this RFP Process will be issued for a term of one year (“the Term”) which would include the supply, warranty and maintenance support.

2. Instructions to Bidder

2.1. General

- i. While every effort has been made to provide comprehensive and accurate background information and requirements and specifications, Bidders must form their own conclusions about the requirement. Bidders and recipients of this RFP may wish to consult their own legal advisers in relation to this RFP.
- ii. All information supplied by Bidders may be treated as contractually binding on the Bidders, on successful award of the assignment by the AVPL on the basis of this RFP.

2.2. Compliant Tenders / Completeness of Response

Bidders are advised to study all instructions, forms, terms, requirements and other information in the RFP documents carefully. Submission of the bid / proposal shall be deemed to have been done after careful study and examination of the RFP document with full understanding of its implications.

Failure to comply with the requirements of this paragraph may render the Proposal non-compliant and the Proposal may be rejected. Bidders must:

- i. Comply with all requirements as set out within this RFP.
- ii. Submit the forms as specified in this RFP and respond to each element in the order as set out in this RFP.
- iii. Include all supporting documentations specified in this RFP

2.3. Issue of Corrigendum

- i. The Nodal Officer notified by the AVPL will endeavour to provide timely response to all queries. However, AVPL makes no representation or warranty as to the completeness or accuracy of any response made in good faith, nor does AVPL undertake to answer all the queries that have been posed by the bidders.
- ii. The last date of receiving the queries if any will be 23rd April 2024. AVPL is not liable to entertain any queries post 23rd April 2024.
- iii. However, at any time prior to the last date for receipt of bids, AVPL may, for any reason, whether at its own initiative or in response to a clarification requested by a prospective Bidder, modify the RFP Document by a corrigendum.

- iii. The Corrigendum (if any) & clarifications to the queries from all bidders will be posted on the website of AVPL www.avplinternational.com.
- iv. Any such corrigendum shall be deemed to be incorporated into this RFP.
- v. In order to provide prospective Bidders reasonable time for taking the corrigendum into account, AVPL may, at its discretion, extend the last date for the receipt of Proposals.

2.4. Right to terminate the Process

- i. AVPL may terminate the RFP process at any time and without assigning any reason. AVPL makes no commitments, express or implied, that this process will result in a business transaction with anyone.
- ii. This RFP does not constitute an offer by AVPL. The bidder's participation in this process may result AVPL selecting the bidder to engage towards execution of the contract.

2.5. Submission of Response/Proposal

The bidders should submit their responses as per the format given in this RFP in the following manner:

- i. Response to Pre-Qualification Criterion
- ii. Technical Proposal
- iii. Commercial/Financial Proposal

Prices should not be indicated in the Pre-Qualification Proposal or Technical Proposal but should only be indicated in the Commercial Proposal.

The bids submitted by telex/telegram/ fax/e-mail etc. shall not be considered. No correspondence will be entertained on this matter.

The bidder must submit the Bids in hard copy in two cover system on or before the stipulated time mentioned in the Fact Sheet. AVPL does not take any responsibility for the delay caused due to delay due to postal delay or any other reason.

The tender form along with the earnest money/Valid MSME Certificate & forwarding letter on letter head/ pad of the firm should be sent through Regd. /Speed Post/ By hand or through courier well in advance so as to reach to the Plot No 251, Second Floor, Udyog Vihar, Phase IV, Gurgaon – 122015 on or before the date closing the offer i.e. 29.04.2024 up to 03.00 PM.

The office will not be responsible for any postal delay. The Pre-qualification and Technical proposal shall be opened on 29.04.2024 at 04.00PM in the presence of bidders in the office of The Director, AITMC Ventures Limited, Plot No 251, Second Floor, Udyog Vihar, Phase IV, Gurgaon – 122015. No bid will be accepted after the said date & time for submission of the bid. While AVPL will intimate eligible bidders regarding the date of Financial opening at later stage.

The offer shall be sent in the sealed envelope clearly indicating on the TOP OF THE ENVELOPE THE TENDER NO, DUE DATE & the Category of items i.e. Pre-Qualification, Technical proposal or Financial proposal.

2.6. Site Inspection

Bidders are advised to inspect the site and its surroundings where this equipment are to be installed and satisfy them before submitting their tenders. A bidder shall be deemed to have full knowledge of the work whether he inspects it or not and no extra charges consequent on any misunderstanding or otherwise shall be allowed.

2.7. Acceptance

During bidding stage, the firm/supplier/dealer will arrange the demonstration of equipment /material for its quality/ specification check at AVPL's premises or online at its own cost if required by technical evolution committee before placing the supply order

Acceptance Test shall be conducted, before commissioning by AITMC Ventures Limited and it's representative. The tests to be carried out, test procedures, test schedules, test equipment and tools, and expected test results are to be provided by the vendor to meet all the specified parameters/ service requirements. The date on which Final Acceptance Certificate is issued shall be deemed to be the date of successful commissioning of the Hardware/Equipment.

The Bidder shall provide such packing of the Equipment as is required to prevent their damage or deterioration during shipment. The Bidder shall promptly repair or replace any Equipment that is damaged in transit. The packing, marking, and documentation within and outside the packages shall also comply strictly with the requirements. The Bidder shall insert in each case a packing list, fully itemized to show case number, contents, gross and net weight, and cubic measurement.

If the Equipment fail to meet the standards of performance for Acceptance Testing and during warranty period due to faulty part/component, the replacement of faulty part/component has to be carried out by the Bidder free of cost. Freight, insurance and other allied expenditure like customs duties etc. for such part/component shall be the liability of the Bidder. Bidder will reimburse to AVPL the cost incurred by AVPL, if any, on replacement of such faulty part/component.

If it becomes necessary for the Bidder to replace or renew any defective portions of the Equipment under this clause, the provisions of this clause shall apply to the portions of the Equipment so replaced or renewed until the expiration of six months from the date of such replacement or renewal or until the end of the warranty period whichever may be the later. If any defects be not remedied within 15 (Fifteen) days from the date of communication thereof or within such other specific period as may be allowed by the AVPL in his discretion on application made to that effect by the Bidder, the AVPL may proceed to carry out the work at Bidder's risk and expense, but without prejudice to any other rights which the AVPL may have against the Bidder in respect of such defects.

2.8. Training to AVPL

Bidder shall provide training to the personnel nominated by the AVPL at respective locations/ ITIs to enable them to have sufficient knowledge and skill to effectively manage, maintain, use and operate Equipment and to change/modify program during installation, warranty and O&M period.

On-site training during the installation of the Equipment shall be arranged by the Bidder. Arrangement of all training materials such as manuals, drawings, brochures etc. shall be the responsibility of the Bidder.

2.9. Preparation and Submission of Proposal

2.9.1. Proposal Preparation Costs

The bidder shall be responsible for all costs incurred in connection with participation in the RFP process, including, but not limited to, costs incurred in conduct of informative and other diligence activities, participation in meetings/discussions/presentations, preparation of proposal, in providing any additional information required by AVPL to facilitate the evaluation process, and in negotiating a definitive contract or all such activities related to the bid process.

AVPL will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

2.9.2. Language

The Proposal should be filled by the bidders in English language only. If any supporting documents submitted are in any language other than English, translation of the same in English language is to be duly attested by the Bidders. For purposes of interpretation of the documents, the English translation shall govern.

2.9.3. Evaluation process

A Proposal evaluation committee shall be constituted by the AVPL. The Proposal Evaluation Committee may ask for meetings with the Bidders to seek clarifications on their proposals.

The Proposal Evaluation Committee reserves the right to reject any or all proposals on the basis of any deviations.

Each of the responses shall be evaluated as per the criteria and requirements specified in this RFP.

2.9.4. Tender Opening

The Proposals submitted by bidders will be opened at Time, Date as mentioned in fact sheet by AVPL officials or any other officer authorized by AVPL, in the presence of such of those Bidders or their representatives who may be present at the time of opening.

The representatives of the bidders should be advised to carry the identity card or a letter of authority from the tendering firms to identify their bonafides for attending the opening of the proposal.

2.9.5. Tender Validity

The offer submitted by the Bidders should be valid for period of 180 days from the date of submission of Tender.

3. Criteria for Evaluation

3.1. Pre-Qualification (PQ) / Eligibility Criteria

Sr. No.	Basic Requirement	Specific Requirement	Documents Required
1	Sales Turnover in Lab Equipment Sales & Maintenance services	Average Annual turnover of the applicant firms/ registered/ authorized dealers during each of the last three financial years (FY 2021-22, 2022-23, 2023-24), should be a minimum of Rs. 2 Crore.	Extracts from Audited/Certified financial statements and Balance sheet for last three financial years as per financial year of participating company/firm OR; Certificate from Chartered Accountant and Authorized Signatory
2	Registration Certificate	Bidder should be a Company/ firm registered under the Indian Companies Act (or) a firm registered under the Limited Liability Partnership Act, 2008 (or) a firm registered under the Partnership Act, 1932 for last 3 years.	Certificate of Incorporation and Articles of Association of the Participant in case of Company / Limited Liability Partnership Agreement in case of LLP
3	Certificates	Apart from company / firm registration, Participant must have registered under the following: <ul style="list-style-type: none"> Valid GST Registration Certificate; Income Tax Return with for last three (FY 2021-22, 2022-23, 2023-24) 	Copy of all the mentioned certificates/ITR certified by authorized signatory

Sr. No.	Basic Requirement	Specific Requirement	Documents Required
4	Letter of authorization from OM	The bidder should be an OM or their authorized dealer/ representative. In case of authorized/ dealer representative, a letter of authorization/dealership clearly stating the component/equipment for which the authorized representative is representing on behalf of the original manufacturer (OM) must be furnished.	Letter of authorization from OEM
5	Participant should not be an entity which has been black-listed by Government	A self-certified letter by the authorized signatory of the bidder that the bidder has not been blacklisted by any Central / State Government (Central/State Government and Public Sector) or under a declaration of ineligibility for corrupt or fraudulent practices as on bid submission date, must be submitted on original letter head of the bidder with signature and stamp	Self-Certified letter by authorized signatory

3.2. Technical Qualification Criteria

Bidders who meet the pre-qualifications/eligibility requirements would be considered as qualified to move to the next stage of Technical and Financial evaluations.

The Product offered should meet all the technical and functional specifications given in the section "Scope of Work". Non-compliance to any of the technical and functional specification will attract rejection of the proposal.

3.3. Commercial Bid Evaluation

The Financial Bids of technically qualified bidders will be opened on the prescribed date in the presence of bidder representatives.

Any conditional bid would be summarily rejected.

4. Appointment of vendor

4.1. Right to reject Proposal

AVPL reserves the right to accept or reject any proposal, and to annul the tendering process / Public procurement process and reject all proposals at any time prior to 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 grounds for AVPL action.

4.2. Performance Guarantee

The AVPL will require the selected bidder to provide an irrevocably, unconditionally Performance Bank Guarantee, within 15 days from the Notification of award, for a value equivalent to 5% of the total cost of ownership. The Performance Guarantee should be valid for a period of 16 months from the date of award of contract (2 months – Delivery schedule + 12 months – O&M +2 months claim period). The Performance Guarantee shall be kept valid till completion of the supply order and Warranty period. The selected bidder shall be responsible for extending the validity date and claim period of the Performance Guarantee as and when it is due on account of non-completion of the supply order and Warranty period. In case the selected bidder fails to submit performance guarantee within the stipulated time, the AVPL at its discretion may cancel the order placed on the selected bidder without giving any notice. AVPL shall invoke the performance guarantee in case the selected Vendor fails to discharge their contractual obligations during the period or AVPL incurs any loss due to Vendor's negligence in carrying out the supply order implementation as per the agreed terms & conditions.

4.3. Signing of Contract

Post submission of Performance Guarantee by the successful bidder, AVPL shall enter into a contract, incorporating all clauses, pre-bid clarifications and the proposal of the bidder between AVPL and the successful bidder.

4.4. Sub-Contracting

If the selected bidder opts for sub-contracting; the bidder needs to intimate AVPL on the same. However, the bidder will be liable for satisfying all the requirements AVPL as prescribed in the bid document.

5. Terms and Conditions: Applicable Post Award of Contract

5.1. Right to Terminate the Process

AVPL reserves the right to cancel the contract placed on the selected bidder and recover expenditure incurred by AVPL under the following circumstances: -

- a) The selected bidder commits a breach of any of the terms and conditions of the bid.
- b) The bidder goes into liquidation, voluntarily or otherwise.
- c) If the selected bidder fails to complete the assignment as per the time lines prescribed in the RFP and the extension if any allowed, it will not be a breach of contract.

- d) The AVPL reserves its right to cancel the order in the event of delay and forfeit the bid security as liquidated damages for the delay.
- e) If deductions of account of liquidated damages exceeds more than 10% of the total contract price.
- f) In case the selected bidder fails to deliver the quantity as stipulated in the delivery schedule, AVPL reserves the right to procure the same or similar product from alternate sources at the risk, cost and responsibility of the selected bidder.

5.2. Liquidated Damages

- a) Notwithstanding AVPL's right to cancel the order, liquidated damages for late delivery at 1% (One percent) of the undelivered portion of order value per week will be charged for every week's delay in the specified delivery schedule subject to a maximum of 10% of the value of the order value.
- b) Liquidated damages for late commissioning at 1% (One percent) of the order value per week will be charged for every week's delay in commissioning to a maximum of 10% of the value of the order value.
- c) Please note that the above LD for delay in delivery and delay in commissioning are independent of each other and shall be levied as the case may be.
- d) AVPL reserves its right to recover these amounts by any mode such as adjusting from any payments to be made by AVPL to the bidder. Liquidated damages will be calculated on per week basis.

5.3. Limitation of Liability

- a) Neither party shall be liable to the other for any special, indirect, incidental, consequential (including loss of profit or revenue), exemplary or punitive damages whether in contract, tort or other theories of law, even if such party has been advised of the possibility of such damages.
- b) The total cumulative liability of either party arising from or relating to this contract shall not exceed the total amount paid to the Bidder by the client under that applicable statement of work that gives rise to such liability (as of the date the liability arose); provided however, that this limitation shall not apply to any liability for damages arising from (a) Willful misconduct or (b) Indemnification against third party claims for infringement.

5.4. Penalty

- a) The Bidder shall perform its obligations under the agreement entered into with the AVPL, in a professional manner.

- b) The Bidder should perform all the activities as per timelines and parameters stipulated by AVPL in this RFP, failing which AVPL may at its discretion impose penalties on the Bidder as defined in the RFP. The penalties on the delivery of the Lab Equipment will be deducted from the payment to the vendor @ 1% of the project cost per week subject to a maximum of 10% or termination of the contract.

5.5. Dispute Resolution Mechanism

In case any dispute between the Parties, does not settle by negotiation in the manner as mentioned above, the same may be resolved exclusively by arbitration and such dispute may be submitted by either party for arbitration within 20 days of the failure of negotiations. Arbitration shall be held in Delhi and conducted in accordance with the provisions of Arbitration and Conciliation Act, 1996 or any statutory modification or re-enactment thereof. Each Party to the dispute shall appoint one arbitrator each and the two arbitrators shall jointly appoint the third or the presiding arbitrator.

The Provisions of this RFP shall be governed and construed in accordance with the Laws of India and would come under the exclusive jurisdiction of the Courts in New Delhi, (Delhi).

5.6. Force Majeure

Force Majeure is herein defined as any cause, which is beyond the control of the selected bidder or AVPL as the case may be which they could not foresee or with a reasonable amount of diligence could not have foreseen and which substantially affect the performance of the contract, such as:

- Natural phenomenon, including but not limited to floods, droughts, earthquakes and epidemics.
- Acts of any government, including but not limited to war, declared or undeclared priorities, quarantines and embargos
- Terrorist attack, public unrest in work area provided either party shall within 10 days from occurrence of such a cause, notifies the other in writing of such causes.

The bidder or AVPL shall not be liable for delay in performing his/her obligations resulting from any force majeure cause as referred to and/or defined above. Any delay beyond 30 days shall lead to termination of contract by parties and all obligations expressed quantitatively shall be calculated as on date of termination. Notwithstanding this, provisions relating to indemnity, confidentiality survive termination of the contract.

6. Technical Requirements

The successful Bidder shall procure the Lab Equipment as required from a reputed OEM. The Bidder shall note that the specification provided is the minimum requirement and can supply better specification if required. The Bidder shall supply all components as per requirements of the RFP. The Bidder shall be responsible for supply of the Lab Equipment and installation at locations attached at annexure "A".

All Lab Equipment proposed by the bidder shall be licensed to AVPL and will be the property of AVPL. The Bidder has to prepare and submit a delivery report including details of all components supplied. The delivery report will be validated by AVPL.

The Lab Equipment provided by the Successful Bidder shall meet all the Service Level requirements as mentioned in the RFP. While the basic Bill of Material will not change, any change in the BOM specification will be done only to provide a higher specification.

Successful bidder will be expected to bring all the installation equipment and tools required for the installation of the Equipment. All the work shall be done in a conscientious manner as per the OEM guidelines and best industry practices. The Equipment shall be subjected to inspection at various stages. Local regulation/codes shall be followed at all times. The Successful Bidder shall follow all Safety Regulations and Practices at the time of installation and implementation.

The Successful Bidder shall not cause any damage to buildings/installation site and property and will perform restoration to the original condition to the satisfaction of Board authorities, if any damage occurs.

AVPL shall perform the acceptance test (AT) ensuring that all the Lab Equipment supplied are performing as per the specification. AVPL would issue certification of completion after verifying availability of all the Lab Equipment.

The bidder should provide all relevant documentation including:

- Original Manuals, Data Sheets, Installation Documents and any other documents relevant to the hardware, software and peripherals supplied by the Bidder.
- Documentation should be provided by the selected Bidder on a regular basis as and when desired by AVPL during the entire period of Contract.

7. Service Level Agreement

The purpose of this Service Level Agreement (hereinafter referred to as SLA) is to clearly define the levels of service which shall be provided by the Bidder to AVPL for the duration of this contract.

7.1. Implementation Service Levels

Measurement	Target
Installation and commissioning of Lab Equipment	Within 4 weeks from receipt of purchase order

7.2. Manpower Related Service Levels

The support personnel should be available over phone. On critical situations or when directed by AVPL, the support personnel must be available on site within 4 Days of request from AVPL at the locations. Non-availability of the support personnel as stated above will be treated equivalent to single occasion of non-conformity.

Measurement	Target	Penalty
No of Occasions of Non-Conformity	Upto 5 in year	No penalty
	More than 5 occasions of non-conformity in a year	0.2% of the Performance Bank Guarantee for every occasion of non-conformity exceeding 5
	More than 25 occasions of non-conformity in a year	0.5% of the Performance Bank Guarantee) for every occasion of non-conformity exceeding 25 (in addition to the penalty for exceeding 5 occasions of non-conformity as mentioned above)

8. Details on Scope of Work

The scope of work for this RFP will include the following activities:

- i. Supply and installation of Lab Equipment at AVPL/designated locations as provided in the list of ITIs.
- ii. Maintenance of the supplied Lab Equipment for 1 year.

Equipment to be supplied shall be latest branded models manufactured with 100% new OM parts. All products to be supplied should be part of current production as on the date of award of the tender. For purpose of this contract “current production” shall mean that the equipment model has been manufactured and introduced in the Indian market as new equipment. Refurbished equipment are not acceptable in any case.

IMPORTANT NOTE: The Bidders may substitute alternative standards, alternative brand names in its bid, provided that it demonstrates equal or better to the specifications of bidding document. Do not mention Best Quality/Good Quality/Superior Quality, etc. Instead give make and brand of items quoted.

Hardware:

List of Equipments to be procured is attached as per BOQ Document.

NOTE :

- i. Technically qualified lowest bidder (L1) for total BoQ will be selected.

8.1. Installation of Lab Equipment

The items should be installed and demonstrated by the supplier at the site of the consignee immediately after receipt of the item and the same will be put under operation to the satisfaction of AVPL who will test the performance of the items. No separate charges for installation / demonstration will be paid to the party beyond the quoted prices.

8.2. Warranty period, maintenance & technical support

The warranty period of all capital item shall commence after receipt of the items in good working condition and from the date of its satisfactory installation and acceptance test by the consignee.

The warranty period and validity of Performance Guarantee shall be extended for the period of delay in satisfactory installation and delay in warranty services.

All the Capital items / Lab Equipment shall be covered under One year onsite comprehensive warranty with Maintenance & Technical support services.

8.3. Deliverables & Timelines

The Bidder should deliver the Lab Equipment within Four weeks from the date of issuance of purchase Order.

9. Payment Terms and Procedure

9.1. Payment Schedules

The payment amount will be equal to the amount specified in financial bid of the bidder. Payments will be released only on satisfactory acceptance of the deliverables for each Lab at each location (as mentioned in this RFP) as per the following schedule:

1. 10% of the Contract amount shall become payable by the AVPL after signing Contract Agreement as Advance
2. 40% of the Contract amount towards respective lab shall become payable by the AVPL after the complete delivery of all items as per the RFP.
3. 40% of the contract Amount towards respective lab shall become payable by the AVPL upon completion of setup configuration and test acceptance.
4. 10% of the Contract Amount shall become payable by AVPL after the submission of Successful completion Certificate from the user.

Form I : Particulars of the Bidders

Sr. No.	Criteria	Description
1	Name and address of the bidding Company/Firm	
2	Incorporation status of the firm (public limited / private limited, etc.)	
3	Year of Establishment	
4	GST Number	
5	Name, Address, email, Phone nos. and Mobile Number of Contact Person	

Form II : Compliance Sheet for Technical Proposal

Sr. No.	Requirement	Proposed Equipment	Version & Year of Release & End of Life (EOL) expected	O&M Support (Warranty/ Support as required as per RFP)	Original Manufacturer	Features mentioned in RFP

Form III: Letter of Proposal

BID FORM

Date.....

Bid No.....

To

[Bid inviting Authority]

Sir,

Having examined the Bid Documents, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to supply in conformity with the said Bid documents in accordance with the schedule of prices attached herewith and made part of this Bid.

We undertake, if our Bid is accepted, to deliver the goods within the delivery period as specified in the Bid document. We will also submit the Performance Guarantee for an amount equal to 5% of the contract value.

We agreed to abide by all Terms and conditions of this Bid for a period of 180 days after the date fixed for Commercial Bid opening and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a formal contract is prepared and executed, this Bid, together with your written acceptance thereof and your notification of award, shall constitute a binding contract between us.

We undertake that, in competing for (and, if the award is made to us, in executing) the above contract, we will strictly observe the laws against fraud and corruption in force in India namely "Prevention of Corruption Act 1988". If we are found in Bid pooling which is against law and involved fraudulent or and corrupt practices, my / our firm may be black listed.

Further we also certify that our organization is not blacklisted by any Govt. Department as on date.

Dated_____

(Signature)

SEAL

Form 4: Financial Proposal

As per the Financial Forms provided with Bid document.

The GST/ excise duty, other taxes should be indicated separated; otherwise, the rate will be deemed to be inclusive of such Levies/taxes

*Financial Proposal to be submitted in separate envelopes/uploaded separately and shall not be part of Technical Proposal.

Form 5 : Bidder Details

1	Name of Firm/Organization	
2	Registration No	
3	Complete postal Address (with Phone No)	
4	Whether manufacture/Dealer/ Supplier/Rate contractor	
5	Total Amount of item tenders (excluding tax) in figure & in words	
6	Financial Standing (Last 3 FY turnover)	2021-22: 2022-23: 2023-24:
7	Past Experience	
8	MSME Exemption opted for EMD	Yes/ No
9	Detail of Earnest Money (If Applicable)	Amount:
		Draft No:
		Dated:

Annexure A

Location of ITI's and Polytechnic for setting up lab infrastructure for various verticals:

Sr. NO.	Location	
1	Govt. ITI Charthwal, Muzaffarnagar	
2	Govt. ITI, Kharagarh, Agra	
3	Govt. ITI, Chayal, Kausambi	
4	Govt. ITI, Badgad, Chitrkoot	
5	Govt. ITI, Madihan, Mirzapur	
6	Govt. ITI, Aurai, Sant Ravidasnagar, Bhadohi	
7	Govt. ITI, Ghosi, Mau	
8	Govt. ITI, Farenda, Maharajganj	
9	Govt. ITI, Amapur, Kasganj	
10	Govt. ITI, Sirsaganj, Firozabad	
11	Govt. ITI Thana Bhawan-2, Shamli	
12	Govt. ITI, Khurja, Bulandsahar	
13	Govt. ITI, Chilwania, Basti	
14	Govt. ITI, Devmai, Fatehpur	
15	Govt. ITI Basti, Sadar Basti	
16	Govt. ITI, Sadabad, Hathras	
17	Govt. ITI, Sahjanwa, Gorakhpur	
Sr. NO.	Location	
1	Govt. Girls Polytechnic, Sadar, Mirzapur	
2	Govt. Girls Polytechnic, Basti	
3	Govt. Polytechnic, Dhampur, Bijnor	

Sr. No.	Trade Type	Trade Name	Total Set/Labs Required
1	Non-Engg.	DRONE PILOT (JUNIOR)	17
2	Non-Engg.	DRONE TECHNICIAN	17
3	STT	Kisan Drone Operator (KDO)	3
4	STT	Drone Service Technician	3
5	Certificate	Remote Pilot Certificate (RPC) - Small	20
6	Certificate	Remote Pilot Certificate (RPC) – Medium	20
7	Non-Engg.	PG DIPLOMA IN DRONE TECHNOLOGY	3