

Expression of Interest (EOI) for Empanelment for Training Partner

**NOTICE INVITING EXPRESSION OF INTEREST (EOI) FOR
EMPANELMENT OF TRAINING PARTNER UNDER QCBS
FOR
EXECUTING SKILL DEVELOPMENT TRAINING PROJECTS
NIT No. :- NSL/CEO/EOI/Skill/2025/759 Date 01.07.2025**

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1. Introduction.

NBCC Services Limited (NSL), incorporated on 16th October 2014, a wholly owned subsidiary of Navratna CPSE NBCC (INDIA) LIMITED under the ownership of Ministry of Housing and Urban Affairs, Government of India.

NSL is basically a turnkey service-oriented consultancy company with an objective to provide post construction services has been inviting **“EXPRESSION OF INTEREST (EOI) FOR EMPANELMENT OF TRAINING PARTNER UNDER QUALITY & COST BASED SELECTION (QCBS) FOR EXECUTING SKILL DEVELOPMENT TRAINING PROJECTS”**

2. SCOPE OF SERVICES

a.) Operation and Maintenance projects:

- Civil & Electrical Maintenance including Day to day Maintenance, annual and special repair works.
- Maintenance of Horticulture/ landscaping works.
- Operation and Routine Maintenance of Electrical & Mechanical (E & M) Equipment including VRF's/VRF, firefighting system, transformers, HT/ LT Panels, DG Sets, Split AC's, STP/ ETP, WTP, goods/ passenger lifts, Escalators, Solar Plants, RO Plants, comprehensive maintenance of HVAC, etc.
- Operation and Maintenance of (Audio- Video) AV works, Access Control, Public Address systems, Building Management System, security systems, etc.
- Housekeeping/ Up keeping, facade cleaning and maintenance of drainage system/ sewer lines.
- 24 x 7 Security Services.

b.) Interior fit out works and Renovation/ Retrofitting and Special Repairs:

- Civil Works, Electrical Works.
- Audio Visual Works, Wi-Fi, LAN, EPBAX, CCTV, IT infrastructure Works.
- HVAC Works.
- Fire Alarm Works including smoke detectors, etc.
- Furniture Supply and Installation Works.
- All other works required for ready to move office/ conference rooms, board rooms, etc.

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c.) Comprehensive Event Management Services:

- Stage Setup & Anchoring
- Side Branding
- Banners and Hoarding
- LED/ Display Standees
- Branding and Drop Down
- Exhibitions Stall Setup
- Registration Counter & Q Manager
- IT & Audio- Video Setup
- Invitation card, Badges and Lanyard
- Indicator Sign & Name Plates
- Lunch or Catering setup at Cafeteria & VIP Lounge

d.) Manpower Supply for all kinds of Services: Various govt. organizations are opting for engagement of contractual staffs to fulfil their administrative and official requirements. In view of this, NSL has entered in this FY for supply of manpower for various govt. organizations by manpower supply for IT, Legal, HR, Media, Finance, Admin and other domains.

e.) Skill Development: Currently Govt. is more focused towards improving skills of workers across multiple geographies making an impact on the quality of work produced and also increase employability and. NSL is seeking opportunities with several govt. organizations to improve the quality of work, increase employability and uplift the workforce.

2. Important Dates.

Date of EOI Upload	01-07-2025
Last Date to Submit the EoI In hard copy as well as on online portal	Upto 16-07-2025 by 11:00 AM
Due Date of opening of bid for EOI Submission	Upto 16-07-2025 by 11:30 AM
NBCC Services Limited (NSL) Contact Person	1. Heramb Pandey, DPM (Civil) -; +91-9289299550 2. Arun Kumar Singh, PM (E); +91-9953242639 3. Amit Singh, AGM(Engg.); +91-8527491213
Enividea RailTel fees	INR 2950/- (Non-Refundable) through e-payment gateway only.(including GST)

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Tender Fees	INR 11,800/- (Non-Refundable) through e-payment gateway only.(including GST)
PBG/Security Deposit	5% of the awarded cost (Will be taken after the issuance of LOA for the award of the work)
Proposals should be addressed to	Office of the CEO, NBCC Services Limited, Ground Floor, NBCC Centre, Okhla Phase I, New Delhi-110020
Empanelment fee/ Bid Security to be paid at the time of filling if the bidder bid is unsuccessful bid security/ empanelment fees shall be returned.	Class A- Rs. 59,000.00/- (including GST) Class B- Rs. 1,18,000.00/- (including GST) Class C- Rs. 1,77,000.00/- (including GST) NOTE: Through DD or Through online mode in following bank details in favour of NBCC Services Limited, New Delhi-110020.(Including GST) Bank Details: IndusInd Bank Bank Account No.- 201013674693 IFSC Code: INDB0000005 Address: Dr. Gopal Das Bhawan, 28, Barakhamba Road, New Delhi- 110001.
Mode of submission	Through e-tender portal https://nbcc.enivida.com/ and in hard copy as well (to the address mentioned above)
E-mail id	nsi@nbccindia.com, amit.singh@nbccindia.com

3.0 Objective of EOI

The objective of this EOI is for Empanelment of Training Partners for Executing Skill Development Training Projects pan- India.

EOI NOTICE:

NSL invites Expression of Interest (EOI) from Bidders for Executing Skill Development Projects during association with NSL. The services will include turnkey solutions as well as engagement of professional resources for above areas as per requirement.

- 3.1.1 The interested bidders are advised to submit online bids and also in the hard copy with the page numbering to address as per clause. However it is mandatory to submit the bid online if not done so bid will be rejected.

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- 3.1.2. The EOI must be submitted in English language only. All the documents including the supporting documents/ enclosures etc. must be fully legible. Supporting documents if in a language other than English must be accompanied by a certified English translated document. The English version shall prevail in matters of interpretation. EOI Documents which are not legible shall be rejected.
- 3.1.3. Only one EOI is acceptable from the BIDDERS. Bidders submitting multiple EOIs will be rejected. **No Consortium/JV/JC/Sub- Contracting is allowed.**
- 3.1.4. The bidder shall bear all costs associated with the preparation and submission of EOI and NSL will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the EOI process.
- 3.1.5. In case the bidder has any doubt about the meaning of anything contained in the EOI document, she/he shall seek clarification within 3 days of issue of EOI. Except for any written clarification from CEO NSL office, no written or oral communication, presentation, or explanation by any other employee of NSL shall be taken to bind or fetter NSL under the contract.
- 3.1.6. Bidders shall have to submit the tender fee of an amount ₹ Rs. 10,000/- Plus GST@ 18%= Rs. 11,800, through online mode as per the bank details given in EOI and upload the transaction details along with the bid/tender document. The cost of EOI document is non- refundable.
- 3.1.7. The Management of NSL reserves the right to amend or withdraw any of the terms and conditions mentioned in the EOI Document or reject any or all the bids without giving any notice or assigning any reason. The decision of the CEO, NSL in this regard shall be final and binding on all.
- 3.1.8. The empanelment of the bidders shall be as per the below defined Class

CLASS A (0-Rs. 500 lakhs)

CLASSB (more than Rs. 500 Lakhs to Rs.1000 lakhs)

CLASS C (more than Rs. 1000 lakhs to Rs. 2000 lakhs)

NOTE: If the bidder is empanelment in the higher class can bid in the lower Class of empanelment but vice versa is not applicable.

For Example- If a bidder is empanelled in CLASS A he cannot bidder for the work of CLASS B or CLASS C category works, where as if Bidder is empanelled in category of CLASS B then He can bid for the work in category of CLASS A and not in CLASS C and so on. The bidder empanelled under the CLASS C can quote for CLASS B and CLASS A works too.

CLASS A bidder can quote for work of Rs. 500 lakhs or Less

CLASS B Bidder Can quote For Work of Rs. 1000 Lakhs or Less

CLASS C Bidder can quote for Work of Rs. 2000 Lakhs or Less

- 3.1.9. The bidder to be empanelled in the CLASS A, B, C has to submit the DD/pay through online mode As per the below mentioned Details

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Class A- Rs. 59,000.00/- (including GST)

Class B- Rs. 1,18,000.00/-(including GST)

Class C- Rs. 1,77,000.00/-(including GST)

NOTE: a) Amount To be submitted through DD(demand Draft)/pay through online mode as per the details given above. NSL will issue a formal letter of empanelment.

b)The amount is refundable for the non successful bidder and non-refundable for successful bidder.

c)In case of Forged documents the aforesaid amount will be forfeited.

d) DD(Demand Draft)/ details of online payment done Has to be submitted along with the BID Documents non submission will lead to disqualification.

*** NSL Shall not be responsible for any negligence on the part of the bidder. Bidder need to check the documents before the submission.**

3.1.10. The agency/bidder shall ensure that it fulfils the eligibility criteria as desired in EOI and other essential conditions. Compliance statement of Eligibility criteria with the documents submitted as a proof is to be prepared and submitted. The supporting documents may be list of existing and past clients with details of services offered, details of similar projects executed.

3.1.11. The EOI should be duly signed on each page by authorized person. Each page should be properly numbered. Documents authorizing such person must accompany the EOI. NSL reserves the right to reject out rightly any EOI unsupported by proof of the signatory's authority.

3.1.12. The EOI complete in all respects must be submitted with requisite information and annexure(s). The EOI should be free from ambiguity, change or interlineations. Incomplete EOI will not be considered and is liable to be rejected without making any further reference to agency/bidder.

3.1.13. EOI received by post or any other mode after the closing date and time mentioned above shall not be considered. EOI(s) sent through TELEX/FAX/Email will not be entertained.

3.1.14. Any amendment in the EOI document, if required, will be posted on website <https://nbcc.enivida.com/>.

All the applicants are therefore advised to regularly visit the website before submitting the EOI.

3.1.15. **NSL does not guarantee any business.** However, all shortlisted agencies will have to enter into an agreement with NSL before any firm & final Business Association is started.

3.1.16. EOI, completed in all respects, must be submitted on or before the due date and time. The Proposal should contain the following- EOI documents duly completed

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and signed. The cover should also be super scribed with: **“Selection of Training Partner for executing Skill Development Training Projects”**

3.1.17. NSL may, at its own discretion, extend the date for submission of EOI. In such a case all rights and obligations of NSL and the Bidders shall be applicable to the extended time frame.

3.1.18. As the EOI can be submitted only up to the defined date and time, there can't be any late bids.

NSL will not be responsible for any delay in obtaining the terms and conditions of the EOI.

3.1.19. At any time prior to the last date for receipt of EOI, NSL may for any reason, whether at its own initiative or in response to a clarification requested by a prospective bidder, modify the EOI Document by an amendment. The amendment will be notified on <https://nbcc.enivida.com/> should be taken into consideration by the prospective bidders while preparing their EOI.

3.1.20. In order to give prospective bidders reasonable time to take the amendment into account in preparing their EOI, NSL may at its discretion, extend the last date for the submission of EOI.

3.1.21. The EOI shall be ignored, if complete information is not given there-in, or if the particulars and data (if any) asked for are not filled in properly.

4.0 OPENING OF EOI

4.1 The proposals will be opened, and will be evaluated as per Qualification/ Eligibility and evaluation criteria mentioned in EOI. Failing to qualify Qualification/ Eligibility criterion shall lead to rejection of the Proposal and Bidder.

5.0 GENERAL TERMS & CONDITIONS

5.1 **The validity of empanelment initially will be for a period of 2 (Two) years and thereafter depending upon the performance will be extendable for 1 (one) more year but up to a maximum of 3 (Three) years at the sole discretion of NSL. No fee will be charged for the extended period of one year.**

5.2 In case any of the documents furnished or undertaking given by the Bidders turns out to be false, the EOI document shall be rejected and all fees etc. shall remain confiscated by NSL. Suitable action as per the rules/ laws of company and law of the country shall be involved against the Bidder.

6.0 Special Conditions of EOI:

6.1 The business for this EOI is not guaranteed.

6.2 The Successful Bidder shall undertake all the work completely and shall also indemnify the NSL from any future litigation, the successful bidder shall also provide its expertise to NSL to improve the Quality of the training.

6.3 The bidder shall give an undertaking for the following:

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- 6.3.1 To extend a fully back-to-back training support
- 6.3.2 To support NSL and bid in tender with NSL as lead bidder
- 6.3.3 To support NSL for preparation of the tender, post bid clarifications, technical presentations and any other requirements as per tender.
- 6.3.4 To support and provide knowledge, technical and overall ground support to NSL for implementation of project successfully.
- 6.3.5 The payment shall be made to the vendor only after the receipt of the payment from the client.
- 6.3.6 No advance payment shall be made to vendor.
- 6.4 Delivery Schedule: Delivery Schedule as per the customer Tender/ PO on back-to back basis (if applicable).
- 6.5 The Total duration of the Services as per NSL/Client/Customer requirement.
- 6.6 Bidder will be responsible for any shortcoming brought to the notice of vendor by NSL/ Client and the same should be rectified free of cost.
- 6.7 Financial quote sheet shall be invited separately from the empanelled bidder along with the terms and conditions/ any specific requirement of the client.
- 6.8 Bidder shall quote based on the details furnished.
- 6.9 The bidder from the above class is eligible to quote in the lower class but vice versa is not applicable.
- 6.10 NSL Reserves the right to split the works and also reserves the right to retain a part of the work or in full.

7.0 AMENDMENT OF BID DOCUMENT:

At any time prior to the deadline for submission of proposals, the department reserves the right to add/modify/delete any portion of this document by the issuance of a Corrigendum, which would be published on the website and will also be made available to the all the Bidders who has been issued the tender document. The Corrigendum shall be binding on all bidders and will form part of the bid documents.

8.0 BRIBERY AND CORRUPTION:

Suppliers are strictly prohibited from directly or indirectly (through intermediates or subcontractors) offering any bribe or undue gratification in any form to any person or entity and /or indulging in any corrupt practice in order to obtain or retain a business or contract.

Bidders are required to report any misconduct/violations/improper demands from NSL employees/ any third parties on account of empanelment or any other reason whatsoever may be to the Chief Executive Officer. All communication in this regard should be directed only to above as per below mentioned **email id: nsl@nbccindia.com, sunil.pandey@nbccindia.com**.

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No Communication shall be encouraged to any other authority / external sources in this regard.

9.0 INTEGRITY, INDEMNITY & LIMITATION:

Suppliers shall maintain high degree of integrity during the course of its dealings with business/contractual relationship with NSL. If it is discovered at any stage that any business/ contract was secured by playing fraud or misrepresentation or suspension of material facts, such contract shall be voidable at the sole option of the competent authority of NSL. For avoidance of doubts, no rights shall accrue to the supplier in relation to such business/contract and NSL or any entity thereof shall not have or incur any

obligation in respect thereof. The bidder shall Indemnify NSL in respect of any loss or damage suffered by NSL on account of such fraud, misrepresentation, or suspension of material facts.

The Empaneled partner to indemnify NSL from any claims/penalties/ statutory charges, liquidity damages, with legal expenses etc as charged from client/ other parties. LD penalties incurred on account of delay in supply shall be borne by the partner/ skill development training provider/ all the terms and conditions of the client/ customer tender/PO will be applicable to the empaneled partner on back to back basis without affecting the margin of NSL.

10.0 Confidentiality-

The empaneled Business Partner and their personnel will not, either during the term or after expiration of this contract, disclose any proprietary or confidential information relating to the services, contract or business or operations of NSL or its clients without the prior written consent of NSL.

11.0 Integrity Pact:

Integrity Pact duly signed by the tenderer shall be submitted. Any tender without uploading pre-signed integrity Pact shall be liable for rejection.

Independent External Monitors

In respect of this project, the Independent External Monitors (IEMs) would be monitoring the bidding process and execution of contract to oversee implementation and effectiveness of the Integrity Pact Program.

The Independent External Monitor(s) (IEMs) have been appointed by NBCC in terms of Integrity Pact (IP)-Section 6, which forms part of the tenders /Contracts. The contact details of the Independent External Monitor (s) are posted on the NBCC's website i.e., www.nbccindia.com.

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This panel is authorized to examine / consider all references made to it under this tender in terms of Integrity Pact. The Independent External Monitors (IEMs) shall review independently, the cases referred to them to assess whether and to what extent the parties concerned comply with the obligations under the Integrity Pact entered into between NSL and Skill Training Partner.

The Independent External Monitors (IEMs) has the right to access without restriction to all Project documentations of the Employer including that provided by the Skill Training Partner. The Skill Training Partner will also grant the Monitor, upon his request and demonstration of a valid interest, unrestricted and unconditional access to his Project Documentations. The same is applicable to Subcontractors. The Monitor is under contractual obligation to treat the information and documents of the Bidder / Contractor / Sub Contractors etc. with confidentiality.

12.0 List Of Documents Submitted For Technical Qualification and Evaluation by Training Partner.

1. Proposal Covering Letter (On bidders letters head)- Annexure I
2. General Information Form – Annexure II
3. Acceptance of Tender Conditions -Annexure III
4. Undertaking regarding submitted documents are genuine – Annexure IV
5. CA Certificate with Proof of Positive Net-worth as on as on 31st March 2024 – Annexure V
6. Declaration that bidder is not blacklisted/ debarred/ banned (No Conviction certificate) – Annexure VI
7. Code of Integrity – Annexure VII
8. Integrity Agreement – Annexure VIII
9. Details Of Previous Skill Development Projects Implemented – Annexure IX
10. Details Of Previous Skill Development Projects Implemented In Construction Sector- Annexure X
11. Details Of Projects Showcasing Geographical Presence Of Organization- Annexure XI
12. Details Of Projects With International Organization-Annexure XII
13. Payment Proof Details For Private Sector Projects (If Any)- Annexure XIII
14. Copy of Certificate of Incorporation/ Registration/ Partnership Deed or any other relevant document.
15. Copy of PAN
16. Audited balance sheet of last three years with P&L details.
17. FORM-XIV GST Registration Details of Contractor/Vender
18. FORM XV Performa for Details of Client Organization in respect of Work Experience Certificates
19. Work Order/Completion Certificate/Sanction order against the project in proof of bidder as Training Partner in last three years.
20. In case of Private sector work Order/Completion Certificate/Sanction order- provide proof of release of payment against the project of training / skill development in last three years.

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21. The applicant should not be debarred/ blacklisted / banned/ not being under declaration of ineligibility for corrupt or fraudulent practices by any Government / PSU in India as on date of submission of the Bid. (a declaration to be submitted as per Annexure)
22. Number of candidates trained by Agency in past 3 financial years.
23. The bidder should not be insolvent, in receivership, bankrupt or being wound up, not have had their business activities suspended and not be the subject of legal proceedings for any of the foregoing. An undertaking by the bidder should be submitted. (Issued by Nationalised Bank)
24. Valid letter of Empanelment with other PSU/ Government Organization
25. Experience of directly implementing Training Projects with any International organisation.
26. ISO certification.
27. Previous experience of providing skill development training in Construction/ Industrial Sector.

13.0 Pre-qualification Criteria

Following are the Qualification/ Eligibility Criteria to participate in the EOI (Interested Bidder is required to fulfill all the condition of Qualification/ Eligibility Criteria and in case any of conditions not met, EOI will be rejected)

- I. The applicant should be a company registered under Indian Companies Act, 1956 or a partnership firm registered under Indian Partnership Act, 1932 or a LLP registered under the Limited Liability Partnership Act, 2008 or a Proprietorship firm or a Society / Trust registered under Society / Trust Act.
- II. The applicant should be in business for at least 3 years.
- III. The applicant should have a valid PAN Registration
- IV. The applicant should have minimum average financial turnover of **As per Technical Evaluation Criteria**
- V. The applicant should have a Net worth **As per Technical Evaluation Criteria**.
- VI. The applicant should have Profit After tax (PAT) in two financial years out of last three financial years.
- VII. The applicant should have carried out training As per technical Evaluation Criteria
- VIII. The applicant should not be debarred/ blacklisted / banned/ not being under declaration of ineligibility for corrupt or fraudulent practices by any Government / PSU in India as on date of submission of the Bid. (a declaration to be submitted as per Annexure)
- IX. The bidder should not be insolvent, in receivership, bankrupt or being wound up, not have had their business activities suspended and not be the subject of legal proceedings for any of the foregoing. An undertaking by the bidder should be

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submitted.

- X. Number of candidates trained by Agency in past 3 financial years.
- XI. Previous experience of providing skill development training in Construction/ Industrial Sector in past 3 Years
- XII. ISO certification.
- XIII. Experience of directly implementing Training Projects with any International organisation.
- XIV. Empanelment with other PSU/ Government Organisation

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14.0 Technical Evaluation Criteria for the Bidders –

PART A

S. No.	Technical Evaluation Criteria	Max Score	Scoring Criteria			Documentary Proof																		
C	Total number of years of operations in India (incorporation) as on last date of the initial stipulated date of submission of EoI	10 Marks	Minimum 3 years- 5 Marks			Certificate of Incorporation																		
			Above 7 Years – 10 Marks (Between 3 to 7 years prorata marking)																					
2.	Average Turnover of organization for last 03 Financial years. (FY 21-22, FY 22-23, FY 23-24 if audited for fy 24-25 the FY22-23,23-24,24-25)	10 Marks	<table><tr><td>Class</td><td>Particular</td><td>Marks</td></tr><tr><td rowspan="2">A</td><td>0-2Cr</td><td>5</td></tr><tr><td>More than 2 Cr</td><td>10</td></tr><tr><td rowspan="2">B</td><td>0-2.5 Cr</td><td>5</td></tr><tr><td>More than 2.5 Cr.</td><td>10</td></tr><tr><td rowspan="2">C</td><td>0-5 Cr.</td><td>5</td></tr><tr><td>More than 5Cr.</td><td>10</td></tr></table>	Class	Particular	Marks	A	0-2Cr	5	More than 2 Cr	10	B	0-2.5 Cr	5	More than 2.5 Cr.	10	C	0-5 Cr.	5	More than 5Cr.	10			Audited Balance Sheets (Last 3 Years) with UDIN for the mentioned criteria Turnover Certificate Certified by CA For each FY with UDIN for the mentioned criteria
Class	Particular	Marks																						
A	0-2Cr	5																						
	More than 2 Cr	10																						
B	0-2.5 Cr	5																						
	More than 2.5 Cr.	10																						
C	0-5 Cr.	5																						
	More than 5Cr.	10																						
3.	Net Worth of organisation as on 31st March 2025	10 Marks	<table><tr><td>Class</td><td>Particular</td><td>Marks</td></tr><tr><td>A</td><td>>0.5 Cr.</td><td>10</td></tr><tr><td>B</td><td>>1 Cr.</td><td>10</td></tr><tr><td>C</td><td>>2Cr.</td><td>10</td></tr></table>	Class	Particular	Marks	A	>0.5 Cr.	10	B	>1 Cr.	10	C	>2Cr.	10			Net Worth Certificate Certified by CA with UDIN for the mentioned criteria						
Class	Particular	Marks																						
A	>0.5 Cr.	10																						
B	>1 Cr.	10																						
C	>2Cr.	10																						
4	Number of candidates trained by Agency in past 3 financial years.	10 Marks	Minimum 50,000-Candidates – 5 Marks More than 1,00,000 candidates – 10 Marks (Prorate marks for 50,001 to 1,00,000 candidates)			Work Order/Completion Certificate/Sanction order/Payment details/ closure of respective Project against the project in proof of bidder as Training Partner in last three years.																		
5.	Previous experience of providing skill development training in Construction/ Industrial Sector in past 3 Years	5 Marks	STT(Short Term Training)/RPL (Recognition of prior learning) (any training experience in Civil/electrical/HVAC/ IT/ AV/VC/MEP Sector)			Work Order/Completion Certificate/Sanction order/Payment details/ closure of respective Project against the project in proof of																		

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				bidder as Training Partner in last three years.
6.	Bidder Should have profit in the two year out of last three consecutive year	5marks	Audited Balance Sheet with UDIN No.	Audited Balance Sheet with UDIN No.
7.	Geographical Experience(presence) of skill development training in past 3 years (FY 21-22, FY 22-23, FY 23-24)	5 Marks	Experience of implementing skill program in 10 States – 2.5 Marks More than 10 States – 5 Marks (prorate marks for 1-10 states)	Work Order/Completion Certificate/Sanction order/Payment details/closure of respective Project against the project in proof of bidder as Training Partner in last three years.
8.	ISO certification	5 Marks		
9.	Experience of directly implementing Training Projects with any International organisation	5 Marks	Experience of implementing Training Projects with any International organisation	Work Order / MoU with International Organisations like UNDP, UNICEF, WORLD BANK, ADB .
10.	Empanelment with other PSU/ Government Organisation	5 Marks		Valid letter of empanelment on the last date of submission of EOI
	TOTAL MARKS (PART A)	70 Marks		

Organisations which score 70% i.e 49 marks in Technical evaluation criteria mentioned above will be eligible for Presentation round.

PART B

8. Presentation	The marks for Presentation will be given by Skill Training provider agency to the Committee based on the presentation made by the Agency, covering - • Profile • Previous Work experience • Team & Network • Approach & Methodology • Affiliations • Technology & MIS	30 Marks	Presentation	Technical Proposal
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	• Innovative Edge • Collaboration Opportunities			
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Organisations which score 70% i.e 21 marks in Presentation criteria mentioned above.

The person achieving Minimum of 70% i.e 70 marks in the PART A and PART B of the technical evaluation will be eligible for the empanelment

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15.0 Document Submission Checklist:

Sl. No.	Documents to be Submitted by Training Partner	Remarks (Yes/No) with page no
A	Documents To be Submitted for the Technical Qualification and Evaluation	
	Proposal Covering Letter (On bidders letters head)- Annexure I	
	General Information Form – Annexure II	
	Acceptance of Tender Conditions -Annexure III	
	Undertaking regarding submitted documents are genuine – Annexure IV	
	CA Certificate with Proof of Positive Net-worth as on as on 31 st March 2024 – Annexure V	
	Declaration that bidder is not blacklisted/ debarred/ banned (No Conviction certificate) – Annexure VI	
	Code of Integrity – Annexure VII	
	Integrity Agreement – Annexure VIII	
	Details Of Previous Skill Development Projects Implemented – Annexure IX	
	Details Of Previous Skill Development Projects Implemented In Construction Sector- Annexure X	
	Details Of Projects Showcasing Geographical Presence Of Organization- Annexure XI	
	Details Of Projects With International Organization-Annexure XII	
	Payment Proof Details For Private Sector Projects (If Any)- Annexure XIII	
	Copy of Certificate of Incorporation/ Registration/ Partnership Deed or any other relevant document.	
	Copy of PAN	
	Audited balance sheet of last three years with P&L details.	
	FORM-XIV GST Registration Details of Contractor/Vender	

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	FORM XV Performa for Details of Client Organization in respect of Work Experience Certificates	
	Work Order/Completion Certificate/Sanction order against the project in proof of bidder as Training Partner in last three years.	
	In case of Private sector work Order/Completion Certificate/Sanction order- provide proof of release of payment against the project of training / skill development in last three years.	
	The applicant should not be debarred/ blacklisted / banned/ not being under declaration of ineligibility for corrupt or fraudulent practices by any Government / PSU in India as on date of submission of the Bid. (a declaration to be submitted as per Annexure)	
	Number of candidates trained by Agency in past 3 financial years.	
	The bidder should not be insolvent, in receivership, bankrupt or being wound up, not have had their business activities suspended and not be the subject of legal proceedings for any of the foregoing. An undertaking by the bidder should be submitted. (Issued by Nationalised Bank)	
	Valid letter of Empanelment with other PSU/ Government Organization	
	Experience of directly implementing Training Projects with any International organisation.	
	ISO certification.	
	Previous experience of providing skill development training in Construction/ Industrial Sector in past 3 Years	

16.0 Instruction for Online Bid Submission

e-Nivida is the complete process of e-Tendering, from publishing of tenders online, inviting online bids, evaluation and award of contract using the system. You may keep a watch of the tenders floated under <https://nbcc.enivida.com>.

NSL will invite for online Bids. Bidder Enrolment can be done using "**Bidder Enrollment**".

The instructions given below are meant to assist the bidders in registering on the e-Nivida Portal, and submitting their bid online on the portal as per uploaded bid.

More information useful for submitting online bids on the eNivida Portal may be obtained at:

<https://nbcc.enivida.com>

Guidelines for registration:

1. Bidders are required to enrol on the e-Nivida Portal (<https://nbcc.enivida.com/bidderRegistration/newRegistration>) or click on the link "**Bidder Enrollment**" available on the home page of NBCC e-tender Portal by paying the Registration fee of Rs.1000/- + Applicable GST.
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 with the bidders.
4. Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate (**Only Class III Certificates with signing + encryption key usage**) issued by any Certifying Authority recognized by CCA India (e.g. Sify / TCS / nCode / eMudhra etc.), with their profile.
5. Only 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. Bidder then logs in to the site through the secured log-in by entering their user ID /password and the password of the DSC / e-Token.
7. The scanned copies of all original documents should be uploaded in pdf format on e- tender portal.
8. After completion of registration payment, bidders need to send their acknowledgement copy on our help desk mail id enividahelpdesk@gmail.com, eprocurement@railtelindia.com, for activation of the account.

SEARCHING FOR TENDER DOCUMENTS

1. There are various search options built in the e-tender Portal, to facilitate bidders to search active tenders by several parameters.
2. Once the bidders have selected the tenders they are interested in, then they can pay the Tender fee and processing fee (NOT REFUNDABLE) by net-banking / Debit / Credit card then you may download the required documents / tender schedules, Bid documents etc. Once you pay both fee tenders will be moved to the respective 'requested' Tab. This would enable the e- tender Portal to intimate the bidders through SMS / e-mail in case there is any corrigendum issued to the tender document.

PREPARATION OF BIDS

1. Bidder should take into account any corrigendum published on the tender document before submitting their bids.
2. Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid.
3. Bidder, 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 formats. Bid Original documents may be scanned with 100 dpi with Colour 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, GST, Annual reports, auditor certificates etc.) has been provided to the bidders. Bidders can use “My Documents” available to them to upload such documents.
5. These documents may be directly submitted from the “My Documents” 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. Already uploaded documents in this section will be displayed. Click “New” to upload new documents.

SUBMISSION OF BIDS

1. Bidder should log into the website well in advance for the submission of the bid so that it gets uploaded well in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.
2. The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document as a token of acceptance of the terms and conditions laid down by NSL.
3. Bidder has to select the payment option as per the tender document to pay the tender fee / EMD as applicable and enter details of the instrument.
4. In case of BG bidder should prepare the BG as per the instructions specified in the tender document. The BG in original should be posted/couriered/given in person to the concerned official before the Online Opening of Financial Bid. In case of non-receipt of BG amount in original by the said time, the uploaded bid will be summarily rejected.
5. 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 Colored (unprotected) cells with their respective financial quotes and other details (such as name of the bidder). No other cells should be changed. Once the details have been completed, the bidder should save it and submit it online, without changing the filename. If the BOQ file is found to be modified by the bidder, the bid will be rejected.
6. The server time (which is displayed on the bidders’ dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, opening of bids etc. The bidders should follow this time during bid submission.
7. The uploaded bid documents become readable only after the tender opening by the authorized bid openers.

8. Upon the successful and timely submission of bid click “Complete” (i.e. after Clicking “Submit” in the portal), the portal will give a successful Tender submission acknowledgement & a bid summary will be displayed with the unique id and date & time of submission of the bid with all other relevant details.
9. The tender summary has to be printed and kept as an acknowledgement of the submission of the tender. This acknowledgement may be used as an entry pass for any bid opening meetings.

For any clarification in using eNivida Portal:

1. Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contact person indicated in the tender.
2. Any queries relating to the process of online bid submission or queries relating to e-tender Portal in general may be directed to the Helpdesk Support.

Please feel free to contact eNivida Helpdesk (as given below) for any query related to e-tendering.

Phone No. 011-49606060/8448288988/8448288980/9355030630/9355030602

Mail id: - enividahelpdesk@gmail.com , eprocurement@railtelindia.com

Annexure- I

PROPOSAL COVERING LETTER (ON BIDDER'S LETTER HEAD)

To,

CEO NSL,

NBCC Services Limited, Ground Floor, NBCC Centre, Okhla Phase I, New Delhi-110020

Subject: Submission of the Proposal for <insert EOI Name> <EOI No.>

Dear Sir,

1. We, the undersigned, offer to provide services to NSL with reference to your Expression of Interest <insert EOI Name> dated <insert EOI date>. We are hereby submitting our proposal.
2. We hereby declare that all the information and statements made in this proposal are true and accept that any misinterpretation contained in it may lead to our disqualification.
3. We agree to abide by all the terms and conditions of this EOI document. We would hold the terms of our proposal valid for the number of days as stipulated in the EOI document.

Yours sincerely,

<Authorized Signatory>

Name:

Designation:

Mobile:

Email ID:

Address:

SEAL

DATE

GENERAL INFORMATION – Annexure II

1.	Name of Applicant/Company	
2.	Address for correspondence	
3.	Official e-mail for communication	
4.	Contact Person: Telephone Nos. Fax Nos. Mobile	
5.	Type of Organization: a) A firm in partnership (Attach copy of Partnership) b) Private Limited Company (Attach copy of Article of Association) c) Society / Trust d) Any other	
6.	Place and Year of Incorporation	
7.	Name of Directors/ Partners/ Proprietor/ Owner in the organization	
8.	Name(s) and Designation of the persons , who is authorized to deal with NBCC (Attach copy of power of Attorney)	
9.	Bank Details : Name of Bank, Address of Bank Branch, Account No., RTGS, IFS Code	

Signature of Bidder with Seal

Annexure –III

ACCEPTANCE OF TENDER CONDITIONS

From: (To be submitted in ORIGINAL on the letter head of the company by the authorized officer having power of attorney/as per Board Resolution)

NBCC Services
Limited GF, NBCC
Centre,
Okhla Phase I,
New Delhi-
110020

Sub:

“.....”

EOI No.....

Sir,

- i) This has reference to above referred tender. I/We have read/viewed all the terms & conditions and are pleased to submit our tender for the above work and I/We hereby unconditionally accept the tender conditions and tender documents in its entirety for the above work.
- ii) I/we are eligible to submit the tender for the subject tender and I/We are in possession of all the documents required.
- iii) Should this tender be accepted, I/We agree to abide by and fulfill all terms and conditions referred to above and as contained in tender documents elsewhere and in default thereof, to forfeit and pay NSL, or its successors or its authorized nominees such sums of money as are stipulated in the notice inviting tenders and tender documents.

Yours faithfully,

(Signature of the tenderer with rubber stamp)

Dated:

AFFIDAVIT

Annexure IV

**(To be submitted in original by bidder on non-judicial stamp paper of Rs.100/-
(Rupees Hundred only) duly attested by Notary Public)**

Affidavit of Mr..... S/o

R/o.....

I, the deponent above named do hereby solemnly affirm and declare as under:

1. That I am the Proprietor/Authorized signatory of M/s Having its Head Office/Regd. Office at.....
2. That the information/documents/Experience certificates/Bank Guarantee(S) submitted by M/s along with the tender for “ ” to NBCC SERVICES LIMITED are genuine and true and nothing has been concealed.
3. I shall have no objection in case NBCC SERVICES LIMITED verifies those from issuing authority (ies). I shall also have no objection in providing the original copy of the any of document(s), in case NBCC SERVICES LIMITED demands so for verification.
4. I have read the clause/guidelines regarding restrictions on procurement from a bidder of country which share a land border with india; I certify that M/s is not from such a country or, if from such a country, has been registered with the competent authority i.e. DPIIT. I hereby certify that this bidder fulfills all requirements in the regard and is eligible to be considered
5. I hereby confirm that in case, any document, information & / or certificate submitted by me found to be incorrect / false / fabricated, NBCC SERVICES LIMITED at its discretion may disqualify / reject / terminate the bid/contract, forfeit the EMD/all dues and also place under holiday list as per NSL Policy.

I,....., the Proprietor/Authorized signatory of M/s.....do hereby confirm that the contents of the above Affidavit are true to my knowledge and nothing has been concealed and that no part of it is false.

DEPONENT

Verified atthis.....day of

DEPONENT

ATTESTED BY (NOTARY PUBLIC)

Annexure V**FINANCIAL DETAILS****Tender For:****MANDATORY INFORMATION DOCUMENTS:**

		1 st FY Rs. (In Lacs)	2nd FY Rs. (In Lacs)	3 rd FY (& last) FY Rs. (In Lacs)
		a	b	c
i.)	Profit/Loss			
ii.)	Gross Annual Turnover of Previous 3 financial years ending as on last day of the preceding Financial Year.			
iii.)	Enhanced Gross Annual Turnover figures at simple interest of 7% per annum			
iv.)	Average Annual Turnover (enhanced) for previous 3 financial years (Rs. In Lacs) = $(a+b+c)/3$			
v.)	Net Worth (paid up capital + reserves) as on last day of the preceding Financial Year.			
vi.)	Bank Solvency amount as mentioned in the Bank Solvency Certificate			

Signature of Chartered**Accountant with Seal****Membership No. :****UDIN :****Seal and Signature****of bidder**

Annexure- VI

UNDERTAKING FOR BLACKLISTING

From: (To be submitted in ORIGINAL on the letter head of the company by the authorized officer having power of attorney/ as per Board Resolution)

NBCC Services Limited
GF, NBCC Centre,
Okhla Phase I, New
Delhi-110020

Sub: -----(Name of Project)----- **NIT**
No.

Sir,

I, Mr./Mrs.the Proprietor/Authorized signatory of M/s Having its Head Office/Regd. Office at..... have not been blacklisted/ debarred from any government, semi-Government, Semi Government organizations e.g. NHAI, MORTH, BRO, NHIIDCL, NBCC and its subsidiaries, NPCC, CPWD, PWD, EPIL, EIL, Railway authority etc. or any other PSU and municipal corporations at any time during last 5 years.

I/We state the firm or its partners or its directors have not been listed or any case is pending or any complaint regarding irregularities is pending against them, in India or abroad by any global international body like world Bank/ International Monetary fund/ world health origination etc. or any Indian State/ Central Government Departments or Public Sector Undertaking of India.

Yours faithfully,

(Signature of the tenderer with rubber stamp)

Dated:

Annexure VII

SELF DECLARATION FOR THE CODE OF INTEGRITY (On Company Letter head)

I/We shall maintain a high degree of integrity during the course of my/our dealings business/contractual relationship with NSL. If it is discovered at any stage that any business/ contract was secured by playing fraud or misrepresentation or suspension of material facts, I/We authorize NSL to term such contract as voidable at its sole option and take suitable action as deemed fit.

Signature of Authorized Signatory on behalf of Agency

(Name of Authorized Signatory)

Place:

Date:

Annexure VIII

INTEGRITY PACT AGREEMENT

_____, having its Registered Office at _____", , hereinafter referred to as "**The Principal**".

And

..... having its Registered Office at.....here in after referred to as "**Bidder /Skill Training Provider /Service Provider**".

Preamble

The Principal intends to award contract to Bidder/ Contractor/ Supplier/Purchaser/Service Provider under laid down organizational procedure, the contract for sale/ purchase of materials / goods as have been mentioned in the Purchase Order of the award and/or for obtaining service of whatever nature from the Bidder /Skill Training Provider /Service Provider etc. the principal values full compliance with all relevant laws of the land, rules, regulations, economic use of resources and fairness/transparency in relation to the said award with the said Bidder /Skill Training Provider /Service Provider.

In order to achieve these goals, the Principal will appoint Independent External Monitors (IEMs), who will monitor the tender process and the execution of the contract for compliance with the principles mentioned above.

Section 1 – Commitments of the Principal

1. The Principal commits itself to take all measures necessary to prevent corruption and to observe the following principles:-

a. No employee of the Principal, personally or through family members, will in connection with the tender for, or execution of a contract, demand, take a promise for or accept, for self or third person, any material or immaterial benefit which the person is not legally entitled to.

b. The Principal will during the tender process treat all Bidder /Skill Training Provider /Service Provider with equity and reason. The Principal will in particular, before and during the tender process, provide all necessary and appropriate technical, legal and administrative information related to the contract to all the said Bidder /Skill Training Provider /Service Provider the same information and will not provide to Bidder /Skill Training Provider /Service Provider **any confidential / additional information through which the said Bidder /Skill Training Provider /Service Provider could obtain**

an unfair advantage in relation to the process or the contract execution.

c. The Principal will exclude from the process all known prejudiced persons.

2. If the Principal obtains information relating to the conduct of any of its employees which is a criminal offence under the relevant anti corruption laws in India or there be any substantive suspicion in this regard, the principal will inform its Chief Vigilance Officer/Vigilance Department and in addition can initiate disciplinary action.

Section 2: Commitments of the Bidder /Skill Training Provider /Service Provider

1. The Bidder /Skill Training Provider /Service Provider commit to take all measures necessary to prevent corruption. It commits itself to observe the following principles during its participation in the tender process and during the contract execution.

a. The said Bidder /Skill Training Provider /Service Provider will not directly or through any other person or firm, offer, promises or give to any of the principal's employee involved in the tender process or during the execution of the contract or to any third person any materials or other benefit which he/she is not legally entitled to in order to obtain any advantage in exchange of any kind whatsoever during the tender process or during the execution of the contract.

b. The Bidder /Skill Training Provider /Service Provider will not collude and enter into any undisclosed agreement or understanding whether formal or informal with any other Bidder /Skill Training Provider /Service Provider to impair transparency and fairness. This applies in particular to prices, specifications, certifications, subsidiary contracts, submission or non-submission of bid any other action to restrict competitiveness or to introduce cartelization in the bidding process.

c. The **Bidder /Skill Training Provider /Service Provider** will not commit any offence under the said relevant IPC/PC Act; further it will not use improperly, for the purposes of competition or personal gain, or pass on to others, any information or document provided by the Principal as part of the business relationship, regarding plans, technical proposals and business details, including information contained or transmitted electronically.

d. The **Bidder /Skill Training Provider /Service Provider** will, when presenting its bid, disclose any and all payments it has made, is committed to or intends to make to agents, brokers or any other intermediaries in connection with the award of the contract.

2. The Bidder / Contractor / Supplier/ Purchaser / Service Provider will not instigate third party or persons to commit offences outlined above or be an attributory to such offences.

Section 3: Disqualification from Tender process and exclusion from future contracts.

a. If the Bidder/ Contractor/ Supplier/Purchaser/Service Provider before awarding contract has committed a transgression through a violation of Section 2 or in any other form such as to put its/their reliability or credibility as **Bidder /Skill Training Provider /Service Provider into question**, the Principal is entitled to disqualify the Bidder /Skill Training Provider /Service Provider **from the Tender process or to terminate the contract if already signed for such reason.**

b. If the **Bidder /Skill Training Provider /Service Provider** has committed a transgression through a violation of Section 2 such as to put its/their reliability or credibility into question, the Principal is also entitled to exclude the said **Bidder/ Bidder /Skill Training Provider /Service Provider** from future contract awarding process. The imposition and duration of the exclusion will be determined by the severity of such transgression. The severity will be determined by the circumstances of the cause in particular, the number of transgressions, the position of transgression within the company's hierarchy and the amount of damage. The exclusion will be imposed for a minimum period of 6 months and maximum of three years.

c. The Bidder /Skill Training Provider /Service Provider accept and undertake to respect and uphold the principal's absolute right to resort to and impose such exclusion and further accepts and undertakes not to challenge or question such exclusion on any ground including the lack of any hearing before the decision to resort to such exclusion is taken. This undertaking is given freely and after obtaining independent legal advice.

d. If the Bidder /Skill Training Provider /Service Provider can prove that it/they have restored/recouped the damages caused by him/them and has installed a suitable corruption prevention system, the Principal may revoke the exclusion pre-maturely subject to discretion.

Section 4: Compensation for Damages

1. If the Principal has disqualified the Bidder /Skill Training Provider /Service Provider from the tender process prior to the award according to Section 3, the Principal is entitled to demand and recover the damages equivalent to Earnest Money Deposited/Bid Security or 3% of the value of the offer whichever is higher.

2. If the Principal has terminated the contract according to Section 3, or if the Principal is entitled to terminate the contract according to Section 3, the Principal shall be entitled to demand and recover from the Bidder /Skill Training Provider /Service Provider liquidated damages equivalent to 5% of the Contract value or the amount equivalent Performance Bank Guarantee.

3. The Bidder /Skill Training Provider /Service Provider agrees and undertakes to pay the said amount without protest or demur subject only to condition that if the Bidder /Skill Training Provider /Service Provider can prove and establish that the exclusion of them from the tender process or termination of the contract after the contract awarded to them has caused no damage or less damage than the amount of the liquidated damages, the Bidder /Skill Training Provider /Service Provider shall compensate the principal only to the extent of the damages in the amount proved.

Section 5: Previous Transgression

1. The Bidder /Skill Training Provider /Service Provider declares that no previous transgressions occurred the last three years with any other company in any country conforming to anti-corruption approach or with any other public sector enterprise in India that could justify its exclusion from the tender process.
2. If the Bidder /Skill Training Provider /Service Provider make incorrect statement on this subject, it can be disqualified from the tender process or the contract, if already awarded can be terminated.

Section 6: Equal treatment of all Bidder /Skill Training Provider /Service Provider.

1. The Bidder /Skill Training Provider /Service Provider undertakes to demand from all Bidder /Skill Training Provider /Service Provider a commitment in conformity with this Integrity Pact, and to submit it to the Principal before contract signing.
2. The Principal will have the liberty to enter into agreements with identical conditions as this one with all other Bidder /Skill Training Provider /Service Provider
3. The Principal will disqualify from the tender process any or all Bidder /Skill Training Provider /Service Provider who do not sign this Pact or violate its provisions.

Section 7: Criminal charges against violating Bidder/ Contractor/ Supplier/ Purchaser/ Service Provider

If the Principal obtains knowledge of conduct of Bidder /Skill Training Provider /Service Provider, or of an employee or a representative or an associate of the Bidder /Skill Training Provider /Service Provider which constitutes corruption, or if the Principal has substantive suspicion in this regard, the Principal will inform the same to the Chief Vigilance Officer/Vigilance Department of the Principal.

Section 8: Independent External Monitor/ Monitors

1. The Principal appoints competent and credible Independent External Monitor for this Pact. The task of the Monitor is to review independently and objectively, whether and to what extent the parties comply with the obligations under this agreement.
2. The Monitor is not subject to instructions by the representatives of the parties and performs his functions neutrally, independently and impartially. He would report to the Chairman, NBCC.
3. The Bidder /Skill Training Provider /Service Provider accepts that the Monitor has the

right to access without restriction to all project documentation of the Principal including that provided by the Bidder /Skill Training Provider /Service Provider. The Bidder /Skill Training Provider /Service Provider will also grant the Monitor, upon his request and demonstration of a valid interest, unrestricted and unconditional access to the project documentation. The same is applicable to Subcontractors. The Monitor is under contractual obligation to treat the information and documents of the Bidder /Skill Training Provider /Service Provider, if any, with confidentiality.

4. The Principal will provide to the Monitor sufficient information about all meetings among the parties related to the Project provided such meetings could have an impact on the contractual relationship between the Principal and the Bidder /Skill Training Provider /Service Provider. The parties can offer to the Monitor the option to participate in such meetings.
5. As soon as the Monitor notices, or believes that a violation of this agreement has committed, he will so inform the Management of the Principal and request the Management to discontinue or heal the violation or take corrective action, or to take other relevant action. The monitor can in this regard submit non-binding recommendations. Beyond this, the Monitor has no right to demand from the parties that they act in a specific manner, refrain from action or tolerate action.
6. The monitor will submit a written report to the Chairman, NBCC, within 6 weeks from the date of reference or intimation to him by the principal and, should the occasion arise, submit proposals for correcting such problematic situations.
7. If the Monitor has reported to the Chairman, NBCC, a substantiated suspicion of an offence under relevant IPC/PC Act, and the Chairman NBCC has not, within the reasonable time taken visible action to proceed against such offence or reported it to the Chief Vigilance Officer/Vigilance Department, the Monitor may also transmit this information directly to the Chief Vigilance Commissioner, Government of India.

Section 9 - Pact Duration

This pact begins when both parties have legally signed it. It expires 12 months after the last payment made under the contract, and for all other sub-contractors 6 months after the date of contract has been awarded.

Section 10 – Other Provisions

1. This agreement is subject to Indian Law, Place of performance and jurisdiction is the Registered Office of the Principal, i.e. NEW DELHI.
2. Changes and supplements as well as termination notices need to be made in writing. Side agreements have not been made.
3. If the Bidder /Skill Training Provider /Service Provider is a partnership or a consortium, this agreement must be signed by all partners or consortium members.
4. Should one or several provisions of this agreement turn out to be invalid, the remainder of this agreement remains valid. In this case the parties will strive to come to an agreement to their original intentions.

(For & on behalf of the Principal)

(For & On behalf of Bidder /Skill Training Provider /Service Provider)

(Office Seal)

(Office Seal)

Place.....

Date.....

Witness1: -----

Witness 2: -----

(Name & Address) -----

(Name & Address) -----

[illegible]

[illegible]

[illegible]

[illegible]

Annexure XIII

PAYMENT PROOF DETAILS FOR PRIVATE SECTOR PROJECTS (IF ANY)

S. NO.	NAME OF WORK	NAME OF CLIENTS	NUMBERS TRAINED	AMOUNT	PROOF OF PAYMENT	DOCUMENT SUBMITTED (YES/NO) WITH PAGE NO
1.						
2.						
3.						

Signature of Bidder with Seal

FORM XIV	
GST Registration Details of Contractor/Vender	
Name	
Address (As per registration with GST Department)	
City	
Postal Code	
Region/State (Complete State Name)	
Permanent Account Number	
GSTIN ID/Provisional ID No.: (copy of Acknowledgement required)	
Type of Business (As per registration with GST)	
Service Accounting Code/HSN Code:	
Contact Person	
Phone Number and Mobile Number	
Email ID	
Compliance Rating (if updated by GSTN)	

FORM- XV**Performa for Details of Client Organization in respect of Work Experience Certificates**

(Details to be provided by the Bidder in respect of the work Experience Certificates submitted along with the Tender)

Details of client organization							
Sl.	Name of the Work	Name and Designation of the Experience certificate issuing authority with phone/contact number and working e-mail ID	Name, phone/contact number and working e-mail ID of the highest authority heading the project	Name of Head of the organization	Complete Postal address	E-mail ID	Phone no.
1.							
2.							
3.							