

राष्ट्रीय प्रौद्योगिकी संस्थान अगरतला
NATIONAL INSTITUTE OF TECHNOLOGY AGARTALA
Fax : 0381 254-6360, Website : [http:// www.nita.ac.in](http://www.nita.ac.in)

No.F.NITA.25(4-DSA)/MOKSHA/2025/Vol-2/2460-62

Date: 26 /06 /2025


Limited Tender Enquiry

On behalf of National Institute of Technology Agartala, sealed quotations are invited from the reputed resourceful Event Organiser/Event Management Organization/Service Provider etc. for organised/arrangement annual cultural fest MOKSHA IX event on hiring basis as per detailed mentioned in Annexure A1 of tender document available at our website www.nita.ac.in . The tender document can be downloaded from the Institute website <http://www.nita.ac.in>.

Sl. No	Department / Section	Ref. No.	Items	Estimated cost (Rs.)	Last date of receipt of tender	Time and date of opening of Technical bid
1	Dean (SW)	No.F.NITA.25(4-DSA)/MOKSHA/2025/Vol-2	Arrangement of Stage, pandal, light etc. for annual cultural fest MOKSHA IX event at NIT Agartala on hiring basis	6,00,000.00	15 / 07 /2025 Up to 3:00 PM	15 / 07 /2025 At 3:00 PM


The interested Event Organiser/Event Management Organization/Service Provider etc. may arrange submission of the tender along with all essential documents mentioned in the tender document on or before last Date of submission of Tender/Bid.

Registrar


26.06.25
Registrar
(NIT Agartala)

Copy to:

1. The P.S. to the Director for kind information.
3. Mr. Kamal Kanti Paul, System Administrator, Computing & ICT Unit with a request to uploading the Tender documents in the Institute website site.
4. The Deputy Registrar (F & A).


26.06.25
Registrar
(NIT Agartala)



राष्ट्रीय प्रौद्योगिकी संस्थान अगरतला

National Institute of Technology Agartala

AGARTALA - 799 046 (TRIPURA)

No.F.NITA.25(4-DSA)/MOKSHA/2025/Vol-2/2460-62

Date: 26/06/2025

Limited- Tender Enquiry

IMPORTANT INFORMATION

Name of the Institute : NATIONAL INSTITUTE OF TECHNOLOGY AGARTALA
GST Number of the Institute : 16AAAGN0550K1ZG
PAN of the Institute : AAAGN0550K
TAN of the Institute : SHLN00719F
DSIR No. : TU/V/RG-CDE(1053)/2022 dated 18/12/2022
Institute Bank A/C No. : 030936141729 (IFSC: SBIN0011491) under SBI, NIT Agartala Branch.
Name of Department / Branch : Dean (SW)
Enquiry / Reference Number : No.F.NITA.25(4-DSA)/MOKSHA/2025/Vol-2

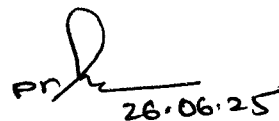
Some important/Critical dates:

Bid submission start date	Date: 27/06/2025	Time: 5:00 PM
Bid submission end date	Date: 15/07/2025	Time: 3:00 PM
Opening of technical bid	Date: 15/07/2025	Time: 3:00 PM

Scope of Work:

1. Complete arrangement of Stage, Light & Sound etc with necessary facilities for annual cultural fest MOKSHA IX event at NIT Agartala from 01st August to 03rd August 2025 on hiring basis.
2. Vendor will be completely responsible for the arrangement of the said items with all other necessary requirement for complete the event successfully.

Complete specification of the aforementioned work/service has been placed in Annexure-A1


26.06.25

Registrar

National Institute of Technology
Agartala – 799046, Tripura

Encl :

- (1) Schedule of requirement, specifications, dates etc.
- (2) Bid document containing detail terms and conditions.



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1. **Schedule of requirements**

Sl. No.	Description of Service	Quantity
01	Arrangement of Stage, Light & Sound etc with necessary facilities for annual cultural fest MOKSHA IX event at NIT Agartala from 01 st August to 03 rd August 2025 on hiring basis. (Details as per list at Annexure-A1)	Details as per list at Annexure-A1

2. **Specifications and allied Technical Details**

Arrangement of Stage, Light & Sound etc with necessary facilities for annual cultural fest MOKSHA IX event at NIT Agartala from 01st August to 03rd August 2025 on hiring basis.
(Details as per list at Annexure-A1)

1. **Estimated Cost**

₹ 6,00,000.00

- Quotations should be valid for a period of **180** days from the opening date of the technical bid.
- Bid Security or EMD: 2% of the estimated cost of the tender or Bidders should submit "**Bid Security Declaration Form**" on company letter head as per annexure-D of this tender document.
- Performance Security: The amount of the Performance Security shall be 5% (five percent) (not applicable for consumable item(s)) of the Purchase Order / Contract value, valid up to 60 days after the date of completion of contract obligations including warranty obligations.
- Delivery Option: 15 (fifteen) days after receipt of the purchase/work order(s).
- Please go through the enclosed "bid document" carefully for other bidding instructions.
- For any technical details, you may contact through email-id: nitatenders@gmail.com / nitapurchasesection2@gmail.com.

Yours sincerely,

Registrar

26.06.25

National Institute of Technology
Agartala – 799 046, Tripura



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No.F.NITA.25(4-DSA)/MOKSHA/2025/Vol-2

Date: / /2025

BID DOCUMENT

1. Instructions to the bidders:

- 1.1 Bids (sealed quotation) are invited on behalf of the National Institute of Technology Agartala, Tripura, Agartala-799046 from the intending bidders for Arrangement of annual cultural fest MOKSHA IX event for the Institute as detailed in the enquiry letter.
- 1.2 The bidders should quote their rates in clear terms without ambiguity. The quotation should be only in Indian Rupees.
- 1.3 The last date & time for submission of the bid is marked in the enquiry.
- 1.4 The bids should be submitted by speed post/courier or by hand on or before the last date & time of submission specified in tender document in favour of "The Registrar, NIT Agartala, Barjala, Jirania, Agartala Tripura West Pin-799046."
- 1.5 Bids received after the deadline of receipt indicated in para 1.4 above, shall not be taken into consideration.
- 1.6 Each bidder shall submit only one bid **against one enquiry**. A bidder, who submits more than one bid against single enquiry, shall be disqualified and considered non-responsive.
- 1.7 Opening of Bids by the Purchaser will be done as per schedule mentioned at tender document.
- 1.8 Custom Duty Exemption Certificate will be provided from the Institute for availing Custom Duty Exemption in trams of notification No. 51/96-Custom dated 23-07-1996, amended by notification No. 43/2017 dated 30-06-2017, further amended by notification No. 42/2022 dated 13-07-2022, as amended from time to time in case of imported items per OM No. F.4/1/2021-PPD dated 01-09-2021.

2. General Terms & Conditions:

- 2.1 The rates quoted by the Supplier/Bidders should preferably be on basic price, packing, forwarding, freight, Insurance and all other incidental charges including delivery of the Materials at National Institute of Technology, Agartala.
- 2.2 All taxes and duties will be paid extra and such amounts of mandatory/statutory taxes & duties shall be explicitly mentioned in Financial Bid. If GST amount not quoted in the Financial Bid/ Price Bid, the total cost will be treated as inclusive of GST.
- 2.3 Conditional discount, if any, offered by the bidder shall not be considered at the time of evaluation.
- 2.4 The bidders who are registered as a Micro or Small Enterprise under NSIC/MSME organization of Govt. of India for exemption of submitting EMD/Bid security must enclose relevant documentary proof of authentication of their firm's registered as a Micro or Small Enterprise under NSIC/MSME organization of Govt. of India.
- 2.5 If the bidder is a Micro or Small Enterprise as per latest definitions under MSME rules, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria". If the bidder is OEM of the offered products, it would also be exempted from the "OEM Average Turnover" criteria. In case any bidder is seeking exemption from Turnover /Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded with technical bid.
- 2.6 If the bidder is a Startup, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria". If the bidder is OEM of the offered products, it would also be exempted from the "OEM Average Turnover" criteria. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded with technical bid.
- 2.7 National Institute of Technology, Agartala is following and abide with the Public Procurement (Preference to Make in India), Order 2017, DIPP, MoCI Order No. P-45021/2/2017-B.E.II dated 15th June 2017 and subsequent amendments to the order. Accordingly preference will be given to the Make in India products while evaluating the bids, however, it is the sole responsibility of the bidder(s) to specify the product quoted by them is of Make in India product along with respective documentary evidence as stipulated in the aforesaid order in the technical bid itself. A self-declaration as per Annexure- G should be enclosed in the technical bid.



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- 2.8 The documentary evidence of the bidders qualification to perform the contract if the bid is accepted shall establish to the purchasers satisfaction that:

(a)	The bidder meets the qualification criteria listed in bidding documents, if any.
(b)	Bidder who doesn't manufacture the goods it offers to supply shall submit Manufacturers' Authorization Form using the form specified in the bidding document to demonstrate that it has been duly authorized by the manufacturer of the goods to quote and / or supply the goods/services.

- 2.9 The successful bidder has to furnish "Performance Guarantee/Security" (not applicable for consumable item(s)) for an amount specified in the enquiry by E-Payment System to NITA Account within 07(seven) days of intimation of contract/supply order.

Alternatively, "Performance Guarantee/Security" will be retained by the Institute from the billed amount of the contract/supply order which will be released two months after the completion of warranty period (not applicable for consumable item(s)).

- 2.10 **Delivery Schedule:** As per e-Tender.

The item(s)/goods are required to be delivered at the indenting Department of National Institute of Technology, Agartala, and must be dispatched within specified days from the date of placement of the supply/purchase/work order.

- 2.11 Force Majeure: Notwithstanding the provisions of clauses relating to Extension of Time, Penalty and Termination for Default the Supplier shall not be liable for forfeiture of its Performance Security, Liquidated Damages or Termination for Default, if and to the extent that, its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.

- 2.12 Evaluation of Bid: The Technical Bid shall be evaluated on the basis of technical and other parameters usually taken in to consideration. Financial bid shall be evaluated on the basis of financial parameters. Govt. of India rules shall be taken in to account for evaluating both technical and financial bids.

- 2.13 The successful bidder(s) may be required to execute a contract on the basis of evaluation as per annexure(s) (as applicable).

- 2.14 NIT Agartala will reject a proposal for award if it determines that the Bidder recommended for award has, directly or through an agent, engaged in corrupt, fraudulent, collusive or coercive practices in competing for the Contract in question.

- 2.15 The bidder has to submit valid trade license, GST registration certificate, Last filled ITR and last filed GST return.

- 2.16 Payment: 100% will be made in INR (Indian National Rupees) after successful completion of the work and duly certified by the concerned authority. The quality of the work should be as per the specifications mentioned in the tender document. If any deviation found, NIT Agartala will not bound to make any payment.

Note: All payments due under the contract shall be paid after deduction of statutory levies at source (like ESIC, IT (TDS), GST, LBT / Octroi etc.), wherever applicable.

- 2.17 In the event of any dispute arising out of the bid or from the resultant contract, the decision of the Competent Authority, National Institute of Technology, Agartala shall be final.

- 2.18 The bid document/resultant contract will be interpreted under Indian Laws.

- 2.19 National Institute of Technology, Agartala will not take any responsibility for arranging road permit/way bill or clearance from tax department for delivery of goods. All such requirements should be completed by the bidder for delivery of goods at National Institute of Technology, Agartala. GST payment, if required, should be paid by successful bidder and if GST not paid, National Institute of Technology, Agartala will deduct the applicable amount from successful bidder's bills and pay the same to Tax Authority. If there is any mandatory tax(es) other than GST/other taxes mentioned in this tender document, imposed by State Govt., the same may also be deducted from the bills of the successful bidder, as applicable.

- 2.20 **Competent Authority of National Institute of Technology, Agartala reserves the right to cancel the entire limited-tendering process at any stage of the procurement process without mentioning any reason.**

- 2.21 Legal disputes, if any with NIT Agartala will be restricted within the jurisdiction of Agartala only.



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3. Special Terms & Conditions:

- 3.1 Acceptance of Technical bid strictly depends on National Institute of Technology, Agartala's requirements credentials, quality control systems, past performance, financial background, commercial terms & conditions etc. of the supplier(s).
- 3.2 Detailed of specifications, brand, make, model resolution, corresponding ISO standard etc. should be mentioned of the instruments/equipment/tool should be submitted with the bid for acceptance of technical bid.
- 3.3 The technical bid and the financial bid should be submitted through www.eprocure.gov.in. The technical bids shall be opened and evaluated by the competent committee/authority. At the second stage, financial bids of only the technically qualified bidders shall be opened for further evaluation and recommendations for awarding the purchase order/contract.

It may specifically be mentioned whether quotation is strictly as per terms and conditions of the tender. Deviation, if any, must be spelt out specifically in technical bid. In the absence of this, the quotation may be rejected.
- 3.4 The Quantity of each Item(s)/Equipment(s)/tools may increase (as per Govt. Norms) or decrease at the time of issued of Purchase / Supply / Work Order. The Institute reserves right to purchase partly or not to purchase any item / cancel the entire process at any stage of procurement process.
- 3.5 Penalty: If the contractor fails to execute the work after receipt of work order, an alternative arrangement may be done by NITA and all the expenditure incurred will be borne by the contractor. Moreover the contractor will be blacklisted for a period of three years for participating any tender at NIT Agartala.
- 3.6 Arbitration: All disputes should be attempted to be resolve mutually between the National Institute of Technology, Agartala and the suppliers failing which jurisdiction of any Court of Agartala shall be applicable.
- 3.7 Model No. of the product should be given with catalogue (if any).
- 3.8 Items/Goods should be sent through Registered Transporter (preferably).
- 3.9 Bidders are required to upload a declaration on letter head stating that the bidder has not been black-listed & holiday listed by any Ministry/Department/Organization.
- 3.10 Bidder(s) is/are required to upload a self-certificate as per applicability (Annexure- E or F) regarding offered item(s) as per Office Memorandum No. 6/18/2019-PPD dated 23-07-2022 & 24-07-2020 and Office Memorandum No. F.18/37/2020-PPD dated 8th February, 2021 issued by Department of Expenditure, Procurement Policy Division, Ministry of Finance, Govt. of India.
- 3.11 Bidders are requested to provide valid e-mail ID and phone number for further communication.
- 3.12 Bank A/C in the Exact Name of Bidder/Firm/Supplier with Name, A/C No., IFSC code must be furnished with technical bid.
- 3.13 Bidder has to submit annual turnover not less than 3 lakh per year with technical bid for last 3 (three) years.

Yours sincerely,


Registrar 26.06.25
National Institute of Technology
Agartala – 799 046, Tripura

Annexure A1

a. Sound System (for 3days)

1. Line Array Hanging – HDRL30 – 10 pcs
2. Line Array JBL 932 – 4 pcs
3. QW4 Top Box – 8 pcs
4. Low Box POP – 12 pcs
5. Stage Monitor –
 - JBL PRX – 2 pcs
 - Active (Milton) – 2 pcs
 - Fireseries – 2 pcs
 - And – 2 pcs Active Monitor
6. Amps – S.L.B, AHUJA, Audiotone, JBL 400, etc.
7. Stabilizer – 5 K3 – 3 pcs, 10 K3 – 1 pc
8. Mixer – Soundcraft 32CH / Digital SI (Impact)
9. Cordless –
 - Sennheiser – 3 pcs
 - Shure & Armour
10. Microphones –
 - 58, 57, 81 etc. – 48 pcs (combined)
11. Drum Kit Microphone
12. Snake Cable – 32 Channel
13. DI Box (As per requirement)
14. Notice Stand (As per requirement)
15. All types of cable for stage setup (As per requirement)

Pranayadity Acharya
(AS Cultural)

b. Lighting (MOKSHA IX for 3days)

- Sharpe Light – 30 pcs (Both 12/10R, High Quality)
- Stage Led Par (Star Company Bright) – 24 pcs
- Blinder 4 Head – 10 pcs
- Blinder 2 Head – 8 pcs
- Atomic Globe – 10 pcs
- Stage 4 Head Par – 12 pcs
- White Head – 12 pcs
- Analog Par – 12 pcs
- Smoke 500W – 2 pcs
- Haze – 1 pc
- Spot Led – 4 pcs
- Strip Bar – 20 pcs
- Iron Truss Setup (As per requirement)

Pranayaditya Acharya
(as authorized)

c. Stage Elements and Specifications (MOKSHA IX for 3 days)

1. Stage Platform with Carpeting and stage LED screen
 - Quantity: 4 units
 - Size: 40 ft × 32 ft × 4 ft
2. Ramp
 - Quantity: 1 unit
 - Size: 24 ft × 4 ft
3. Iron Truss
 - Quantity: 4 units
 - Size: 40 ft × 30 ft
4. Green Rooms with Carpeting and Mirror
 - Quantity: 2 units
 - Size: 20 ft × 10 ft
5. Stalls
 - Quantity: 15 units
 - Size: 8 ft × 8 ft
6. Black Masking
 - Quantity: 1 unit
 - Size: 60 ft × 9 ft
7. VIP Stage Area with Barricade
 - Size: 500 ft × 3 ft
8. Disc Jockey Table with LED Screen
 - Quantity: 1 unit
 - Size: Not specified
9. Sound and Light Console Platforms
 - Quantity: 5 units
 - Size: Not specified
10. Ground Entrance Gates
 - Quantity: 2 units
 - Size: Not specified
11. Plastic Chairs with Covers
 - Quantity: 300 units
12. Sofa Sets with White Towels
 - Quantity: 12 sets
13. Tea Tables
 - Quantity: 5 units
14. Stairs
 - Quantity: Not specified
15. Stand Fans
 - Quantity: 20 units
16. Halogen LED and CFL Lights
 - Quantity: 30 units
17. Dustbins
 - Quantity: 29 units

Pranjay Singh
(Asst. Culture)



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ANNEXURE – B

PRICE BID

As per BOQ



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ANNEXURE – C

Documents for Comprising the Bid

Sr.No.	TENDER REQUIREMENT	COMPLIANCE	Document Submitted
1	Name of the Firm / Agency / Dealer / Supplier with full address including contact number and email id etc.	Yes / No	Yes / NA
2	Trade License issued by Government / Statutory Body or Company Registration on the item(s) related to this tender.	Yes / No	Yes / NA
3	GST Registration of the Supplier/Firm/Bidder.	Yes / No	Yes / NA
4	PAN Registration of the Supplier/Firm/Bidder	Yes / No	Yes / NA
5	Up to date GST return / any other tax clearance certificate. (last filed GST return, GSTR 9 and 9B)	Yes / No	Yes / NA
6	Annual Turnover	Yes / No	Yes / NA
7	Up to date Income Tax Return (Last filed ITR)	Yes / No	Yes / NA
8	“Bid Security Declaration form” on Company Letter Head (Scanned copy to be uploaded along with Technical bid).	Yes / No	Yes / NA
9	Certification of holiday and non-black listing (Self Certification)	Yes / No	Yes / NA
10	Certification as per memorandum No. F.18/37/2020-PPD dated 8 th February 2021, Dept. of Expenditure, Ministry of Finance, Govt. of India (Self Certification)	Yes / No	Yes / NA
11	Certificate under MSME, NSIC, Make-in-India & Startup as per Govt. of India Norms (if applicable).	Yes / No	Yes / NA
12	Experience, if any, with govt. sector /Public Undertaking /Private sector (if applicable) (May be relaxed for MSME, NSIC & Startup as per Govt. of India Norm)	Yes / No	Yes / NA
13	Any other criteria related to this tender.	Yes / No	Yes / NA
14	Supplier/Firm/Bidder should accept all Terms & Conditions and specification of the items given in the Tender Document.	Yes / No	

(Signature of the bidder)



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Annexure-D

Bid Securing Declaration Form

Date:..... Tender Ref. No: Tender ID:

To (insert complete name and address of the purchaser)

I/We. The undersigned, declare that:

I/We understand that, according to your conditions, bids must be supported by a Bid Securing Declaration.

I/We accept that I/We may be disqualified from bidding for any contract with you for a period of one year from the date of notification if I am /We are in a breach of any obligation under the bid conditions, because I/We

a) have withdrawn/modified/amended, impairs or derogates from the tender, my/our Bid during the period of bid validity specified in the form of Bid; or

b) having been notified of the acceptance of our Bid by the purchaser during the period of bid validity (i) fail or reuse to execute the contract, if required, or (ii) fail or refuse to furnish the Performance Security, in accordance with the Instructions to Bidders.

I/We understand this Bid Securing Declaration shall cease to be valid if I am/we are not the successful Bidder, upon the earlier of (i) the receipt of your notification of the name of the successful Bidder; or (ii) thirty days after the expiration of the validity of my/our Bid.

Signed: (insert signature of person whose name and capacity are shown)

in the capacity of (insert legal capacity of person signing the Bid Securing Declaration)

Name: (insert complete name of person signing the Bid Securing Declaration)

Duly authorized to sign the bid for an on behalf of (insert complete name of Bidder)

Dated on _____ day of _____ (insert date of signing)

Corporate Seal (where appropriate)

(Note: In case of a Joint Venture, the Bid Securing Declaration must be in the name of all partners to the Joint Venture that submits the bid)



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Annexure-E

(Compliance to be submitted in the bidder's letterhead)
(as applicable)

Sub: Compliance to Government of India order OM No.6/18/2019-PPD dated 23.07.2020 & 24.7.2020 and OM No. F.18/37/2020-PPD dated 8th February, 2021 regarding restrictions under Rule 144 (XI) of the General Financial Rules (GFRs), 2017.

Item Name:	
Enquiry No.:	

We M/s.(name of the bidder company) have read the clauses pertaining to the Department of Expenditure's (DoE) Public Procurement Division Order (Public procurement no 1,2 & 3 vide ref. F.No.6/18/2019-PPD dated 23.07.2020 & 24.7.2020) regarding restrictions on procurement from a bidder of a country that shares a land border with India.

We hereby certify that **we are not from such a country** and eligible to be considered for this tender.

(Note: Non-compliance of above said GoI Order and its subsequent amendment, (if any), by any bidder(s) shall lead to commercial rejection of their bids by NIT-Agartala)

For and behalf of(Name of the bidder)

(Signature, date & seal of an authorized representative of the bidder)



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Annexure-F

(Compliance to be submitted in the bidder's letterhead)
(as applicable)

Sub: Compliance to Government of India order OM No.6/18/2019-PPD dated 23.07.2020 & 24.7.2020 and OM No. F.18/37/2020-PPD dated 8th February, 2021 regarding restrictions under Rule 144 (XI) of the General Financial Rules (GFRs), 2017.

Item Name:	
Enquiry No.:	

We M/s. (name of the bidder company) have read the clauses pertaining to the Department of Expenditure's (DoE) Public Procurement Division Order (Public procurement no 1,2 & 3 vide ref. F.No.6/18/2019-PPD dated 23.07.2020 & 24.7.2020) regarding restrictions on procurement from a bidder of a country that shares a land border with India.

We are from such a country which shares a land border with India & have been registered with the Competent Authority as specified in the above-said order. We hereby certify that we fulfill all requirements in this regard and are eligible to be considered.

Evidence of valid registration by the Competent Authority is attached.

(Note: Non-compliance of above said GoI Order and its subsequent amendment, (if any), by any bidder(s) shall lead to commercial rejection of their bids by NIT-Agartala)

For and behalf of(Name of the bidder)

(Signature, date & seal of an authorized representative of the bidder)



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Annexure -G

Self-Certification on the letterhead of the company

In line with Government Public Procurement Order No. P-45021/2/2017-BE-II dt. 15.06.2017, P-45021/2/2017-PP (BE-II) dated 28.05.2018, P-45021/2/2017-PP (BE-II) dated 29.05.2019 and P-45021/2/2017-PP (BE-II) dated 16.09.2020,

we hereby certify that (Supplier name) are local supplier meeting requirement of minimum local content..... % defined in as above orders for the material against Enquiry / Tender No dated.....

Details of the location at which local value addition will be made are as follows:

.....
.....
.....

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

Date:
Place:

Signature:
Name and Designation:
Mobile no:

Office Telephone No:
Email ID: Office Seal



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Annexure -H

NON BLACKLISTING SELF CERTIFICATE

[To be submitted on letterhead]

I/We hereby certify that the ----- [Name of the company / firm] has not been ever blacklisted/debarred by any Central / State Government / Public Undertaking / University / Institute on any account.

I/We also certify that firm will provide material as per the specification given by NIT Agartala and also abide all the terms and conditions stipulated in the bid document.

I/We also certify that the information given in bid is true and correct in all aspects and in any case at a later date it is found that any details provided are false and incorrect, contract given to the concerned firm or participation may be summarily terminated at any stage, the firm will be blacklisted and NIT Agartala may impose any action as per the rules.

Date :
Place :

Name :

Business Address :

Signature of Service Provider:

Seal of the Service Provider: