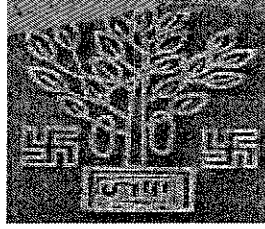


# **NAGAR PARISHAD, HAJIPUR**

(Govt. of Bihar)



## **REQUEST FOR PROPOSAL FOR**

**Empanelment of Agencies for Supply of  
different types of sanitation material to Nagar  
Parishad, Hajipur.**

*NITNO: 06/2026-27  
Issued on Date :- 08/06/2026*

***Issued By:-***

Office, Nagar Parishad, Hajipur.  
Rambalak Chowk, Ward No.- 28, Hajipur, (844101)  
Dist.- Vaishali (Bihar)  
Email: [hajipurnagarparishad@gmail.com](mailto:hajipurnagarparishad@gmail.com)  
Website: <https://state.bihar.gov.in>

✶

## 1. Instructions for Online Bid Submission

- a) The RFP document containing the project profile, invitation for qualification and criteria for evaluation may be obtained from the website: [www.eproc2.bihar.gov.in](http://www.eproc2.bihar.gov.in)
- b) For support related to e-tendering process, bidders may contact at following address “e-Procurement HELP DESK Toll Free Number: 1800 572 6571 Email Id: [eproc2support@bihar.gov.in](mailto:eproc2support@bihar.gov.in), eproc 2.0 Help Desk Address: mjunction services limited RJ Complex, 2nd Floor, Canara Bank Campus, Khajpura, Ashiana Road, P.S. - Shastri Nagar, Patna 800 014, Bihar”.
- c) Detailed N.I.T can be seen on website [www.eproc2.bihar.gov.in](http://www.eproc2.bihar.gov.in) .
- d) NPH will not be responsible, in case of any delay, due to any reason whatsoever, in receipt of Bid Documents by the Bidders.
- e) The authority (NPH) reserves the right to reject any or all Bids or cancel/withdraw the Invitation for Bids (IFB) without assigning any reason whatsoever and in such case, no Bidder/ intending Bidder shall have any claim arising out of such action.
- f) For participating in e-tendering process, the agency shall have to get themselves registered to get user ID, Password and digital signature. This will enable them to access the website [www.eproc2.bihar.gov.in](http://www.eproc2.bihar.gov.in) and download/participate in e-tender.
- g) Those who are not registered in e-tendering systems, they may contact “e- Procurement HELP DESK Toll Free Number: 1800 572 6571 Email Id: [eproc2support@bihar.gov.in](mailto:eproc2support@bihar.gov.in), eProc 2.0 Help Desk Address: mjunction services limited RJ Complex, 2nd Floor, Canara Bank Campus, Khajpura, Ashiana Road, P.S. - Shastri Nagar, Patna 800 014, Bihar”. Vendor may visit [www.eproc2.bihar.gov.in](http://www.eproc2.bihar.gov.in)” for registration.
- h) NPH, Patna intends to undertake a competitive bidding process in order to shortlist and qualify suitable Bidders, who shall be eligible for empanelment in terms of the RFP for the project.
- i) The detail of the bidding process and summary of the scope of works for the project is included in the RFP document.
- j) Any clarifications may be sought online through the tender site, through the contact details or during pre-bid meeting if any. Bidder should take into account the corrigendum if any published before submitting the bids online.
- k) The bidders are requested to check their file size of uploaded documents at the time of submission & they should ensure that work file is uploaded. If they feel that the complete file is not uploaded, then they should click on cancel & update the same
- l) Before submission. The bidders should satisfy themselves of download ability/ visibility of the scanned & uploaded file by them.
- m) No claim shall be entertained on account of disruption of internet service being used by bidders. Bidders are advised to upload their bids well in advance to avoid last hour’s technical snags.
- n) In exceptional circumstances, the competent authority, NPH may solicit the Bidder’s consent

to an extension of the period of validity.

- o) Bids that are rejected during the bid opening process shall not be considered for further evaluation, irrespective of the circumstances.
- p) The bidders shall submit their eligibility and qualification details, technical bid etc., in the online standard formats given for respective tenders in e-Procurement website ([www.eproc2.bihar.gov.in](http://www.eproc2.bihar.gov.in)) at the respective stage only. The bidders shall upload the scanned copies of all the relevant certificates, documents etc., in support of their eligibility criteria / technical bids and other certificate, /documents in the e- Procurement website. The bidder shall sign on the supporting statements, documents, certificates, uploaded by him, owning responsibility for their correctness/authenticity.
- q) Corrigendum/ Addendum, if any, will be published on the website ([www.eproc2.bihar.gov.in](http://www.eproc2.bihar.gov.in)) only.
- r) A bid processing fee of 590 (Non-Refundable) and Tender document/RFP fee of 10,000 (Rupees Ten thousand only) to be paid only through e-Payment modes i.e. Internet Payment Gateway (Master or Visa Card)/Internet Banking/NEFT or RTGS towards charges for online processing charges of BELTRON.
- s) For any queries regarding Tendering process, the bidders may contact at address as provided in the tender document.

**INVITATION FOR BIDS BID DOCUMENT**

**Empanelment of Agencies for Supply of different types of sanitation material to Nagar Parishad, Hajipur .**

Sl. #	Activity	Timeline& Address
1	Start date of bid	As per NIT ( <a href="http://www.eproc2.bihar.gov.in">www.eproc2.bihar.gov.in</a> )
2	Pre-bid Meeting date	As per NIT
3	Last date for submission of Bids (online).	As per NIT
4	Last date for submission of Bids by hard copy.	As per NIT
5	Opening of technical Bids	As per NIT
6	Date of opening of financial bid	To be informed later to technically qualified bidder.
7	Cost of Bidding Document (Tender Fee)	Tender Fee Rs 10,000 (Rupees Ten thousand only) (Non Refundable) to be paid through e-payment modes, i.e., Internet Payment Gateway (IPG) at ( <a href="http://www.eproc2.bihar.gov.in">www.eproc2.bihar.gov.in</a> )
8	EMD	Rs 1,00,000/- (Rupees One Lakhs only) (Refundable) paid through e-payment modes, i.e., Internet Payment Gateway (IPG)/bank guarantee (BG) in Favor of "EXECUTIVE OFFICER, Nagar Parishad Hajipur" Payable at HAJIPUR ( <a href="http://www.eproc2.bihar.gov.in">www.eproc2.bihar.gov.in</a> )

BID document/ bid document shall be available on website: [www.eproc2.bihar.gov.in](http://www.eproc2.bihar.gov.in)  
For Queries & Clarifications, send e-mail to: [hajipurnagarparishad@gmail.com](mailto:hajipurnagarparishad@gmail.com)

Executive Officer  
Nagar Parishad, Hajipur

## **2. Objective-**

Nagar Parishad, Hajipur (NPH) has decided to empanel agency for Supply of different types of sanitation material to Nagar Parishad, Hajipur as per annexure attached. The empanelment will be valid for 2 Years which can be extended up to one year based on the performance and quality of said material supplied by agency.

## **3. Description of the Selection Process**

The Authority has adopted a two stage selection process (collectively the “**Selection Process**”) for evaluating the Proposals comprising of required document & financial bids to be submitted by the Applicant. For avoidance of doubt, the technical proposal shall be submitted online through e-procurement portal and the financial proposal shall be submitted only online through e-procurement. The selection will be done through **LCS (Least Cost items wise based Selection)**. The technical evaluation will be based on required experience; a financial evaluation will be carried out based on the lowest cost items wise. The selection will be done through LCS (Least Cost item wise Based Selection) based on selection of technically qualified agency with lowest financial bid. In the first stage, a technical evaluation will be carried out and bids will be evaluated on basis of responsiveness and required document parameters as specified in this bid document. Based on this technical Evaluation, a list of short-listed bidders shall be prepared which will consist of bidders successfully qualifying the technical evaluation stage, Based on the lowest cost of each items quoted by bidders, list of lowest cost of each items will be prepared by NPH. Once L1 of each item rates are finalized as per procedure defined in this bid document (LCS item basis). All qualified bidders shall be given the option to match L1 rates (rate finalized by NPH) item wise and get empaneled with NPH. Final decision for empaneling the agencies who qualify and agree to the terms will be of NPH. A list of Empaneled agencies shall be prepared and published on NPH website and will notify the empaneled agency by email. After empanelment, the NPH will decide for providing of work order to the empaneled agency on the L1 rate (NPH approved rate) on the volume of work; however, NPH is not bound to award work to every empaneled agency. The proposals being invited are non- binding and without any commitment of award of work.

## **4. Instructions to Bidders and Terms & Conditions of bid.**

Interested bidder should note the following:

- I. NPH reserves the right to cancel the bid as a whole or in part without assigning any reason whatsoever.
- II. NPH reserves the right to update, amend and supplement the information given in this document at its sole discretion before the last date and time of submission of the interest/proposal on e-proc only.
- III. Bidders should submit their response as per formats provided in submission, not conforming to the instructions or prescribed formats will be rejected.
- IV. The Bidder will quote the rate for different types of sanitation material as per specification of attached in annexure.
- V. The bidder will submit quoted rate and required experience at online [www.eproc2.bihar.gov.in](http://www.eproc2.bihar.gov.in) only.

## **5. Right To Reject Any or All Proposals:**

- NPH reserves the right to accept in part or in full any Bid or reject any or more Bid(s) without assigning any reason or to cancel the Bidding process and reject all Bids at any time prior to Empanelment, without incurring any liability, whatsoever to the affected Bidder or Bidders.
- NPH is not bound to award work to every empaneled agency. The proposals being invited are non-binding and without any commitment of award of work. NPH shall have absolute discretion in assigning work to any of the empaneled agency.

## 6. Required Documents and Experience:

- i. An entity registered under Indian Companies Act 1956 / 2013 or Limited Liability Partnership Act 2008 or partnership firm or equivalent law abroad / Proprietorship/Institutions registered under Societies Act/ individual
- ii. The bidder should have GST Number, PAN card with last three years ITR
- iii. The bidder should have average annual turnover of Rs. 20 lakh in past three financial years (i.e 2022-23, 2023-24 & 2024-25).
- iv. The bidder should have supplied sanitation materials as per annexure 1 three financial year in government organization/PSU/ULB in last three years from bid submission date. (Work order and supply/payment certificate to be submitted).
- v. The bidder should have experience of working in at least 2 government organization/PSU/ULB in last three years from bid submission date. (Work order to be submitted).
- vi. The bidder should have experience of at least 10 lakh from sanitation material in any one year in last 3 years from bid submission date. (Payment slip to be provided from concerned authority)
- vii. As on date of submission of the proposal, the Bidder shall not be blacklisted/debarred/Terminated by any State Government Department / Central Government Department / PSUs. (Self-declaration and notarized affidavit are to be submitted).
- viii. The bidder shall not been subject to any investigation, vigilance proceeding, prosecution, or criminal litigation initiated by any Government or statutory authority, and that no such proceeding is pending against me as on date of submission of Bid.
- ix. All Annexure in this RFP to be filled and submitted by the bidder.

## FINANCIAL INFORMATION:

Please provide with details of Annual Turn Over for the last three years, along with necessary supporting documents such as Audited Balance sheet and Profit & Loss Statement, as per the following format, duly signed by the authorized signatory, along with the rate invitation.

Year	Annual Turnover
2022-23	
2023-24	
2024-25	

## 7. Financial Proposal

The Financial Proposal shall be submitted online only and, in the formats, given at Annexure (the "Financial Proposal") clearly indicating the total cost in both figures and words, in Indian Rupees. In the event of any difference between figures and words, the amount indicated in words shall prevail. In the event of a difference between the arithmetic total and the total shown in the Financial Proposal, the lower of the two shall prevail.

The order for the work to the empaneled agency shall be carried out through specific experience performance any suitability for the assignment. The detection of NPH in this regard shall be final any Costs shall be expressed in INR only. The Financial Proposal shall be inclusive of all expenses and tax liabilities such as GST etc.

## 8. Evaluation of financial Proposals:

The financial evaluation will be based on least cost method (item wise evaluation) and required experience. If bidders have quoted lowest rate but they have not provided required experience as per this RFP will not be considered for financial evaluation any will be technically disqualified.

## 9. Disqualification-

NPH may disqualify the applications for empanelment of said work for the following reasons-

- I. Non-fulfillment of required experience and all annexure (if applicable).
- II. Incomplete/ part information/misinformation (without supporting proof, wherever applicable)
- III. Declared ineligible by any Department or office of Government of any state for corrupt and fraudulent practices or blacklisted or debarred or terminated.
- IV. Submitted a proposal that is not accompanied by required documentation or is non-responsive.
- V. Exhibited a record of poor performance such as doing as abandoning works, not properly completing the contractual obligations, inordinately delaying completion or financial failures, etc. in any project in the preceding three years.
- VI. Made misleading or false representations in the forms, statements and attachments submitted in proof of the eligibility requirements.

**10. Bid Security/EMD & performance security**

1. The Applicant shall furnish as part of its Proposal, a bid security of Rs. 1,00,000 (Rupees one lakh Only) to be paid through online at website [www.eproc2.bihar.gov.in](http://www.eproc2.bihar.gov.in)
2. The empaneled agency Bid Security shall be retained for a period of the duration of empanelment as performance security post which it shall be returned. Any Bid not accompanied by the Bid Security shall be rejected by the Authority as non-responsive.
3. The Authority shall not be liable to pay any interest on the Bid Security/Security deposit and the same shall be interest free.
4. The Applicant, by submitting its Application pursuant to this BID, shall be deemed to have acknowledged that without prejudice to the Authority's any other right or remedy hereunder or in law or otherwise, the Bid Security shall be forfeited and appropriated by the Authority as the mutually agreed pre- estimated compensation and damage payable to the Authority for, inter alia, the time, cost and effort of the Authority in regard to the BID including the consideration and evaluation of the Proposal under the following conditions:
  - a) If an Applicant engages in any of the Prohibited Practices.
  - b) If an Applicant withdraws its Proposal during the period of its validity as specified in this BID and as extended by the Applicant from time to time.
  - c) In the case of the Selected Applicant, if the Applicant fails to reconfirm its commitments after its empanelment.
  - d) In the case of an empaneled, if the Applicant fails to supply of material.

**11. Empanelment Duration:**

The Empanelment duration is one (1) year. The period of empanelment can be extended for another 1 year with the approval of competent authority.

**12. AWARD OF WORK: -**

After the empanelment, the NPH will decide for providing of work order to the empaneled agency based on the volume of work; however, NPH is not bound to award work to every empaneled agency. The proposals being invited are non-binding and without any commitment of award of work. For the issuance of LOA criteria as mentioned in clause 6 of this RFP will be followed.

After acknowledgement of the LOA as aforesaid by the Selected Applicant, it shall execute the Agreement within 15 working days. The Selected Applicant shall not be entitled to seek any deviation in the Agreement. The competent authority is the Municipal Commissioner. The Municipal Commissioner/ Officials of the NPH authorized by the Municipal commissioner will sign the agreement on the behalf of Nagar Parishad, Hajipur .

**13. Mode of Payment:**

The following documents are essential prior to payment:

- (a) Delivery challan from competent authority at the time of delivery.
- (b) The quality of material as per RFP.
- (c) The agency shall ensure that their GSTIN number is mentioned on the submitted invoice and Nagar Parishad, Hajipur GSTIN No : 10PTNN00810F1DU is indicated on the invoice.
- (d) The submitted invoice should be in proper format indicating date, invoice no, HSN/SAC code.

**14. Legal Jurisdiction:**

All legal disputes between the parties shall be subject to the Hajipur jurisdiction only.

**Disputes:**

In case of any dispute or difference arising between the competent authority and the agency relating to any matter arising out of connected to this agreement, the agency shall be required to approach to the Executive officer, NPH, and he/she will decide the same within 15 days and so on. And in case the agency is dissatisfied with the said discussion the agency shall be required to approach to the Municipal Commissioner, NPH within 30 days of the said decision and municipal commissioner shall decide the same within 30 days, which shall be final and binding upon agency. If the agency is dissatisfied with the decision of the Municipal commissioner, NPH then only the agency shall be entitled to take recourse of LAW before any competent court in that regard.

**15. Scope of Supply of sanitation material:**

- (a) The agency shall supply sanitation material etc. in the Office, NPH
- (b) The agency shall supply different type of sanitation material as per specification in the annexure.
- (c) The agency shall solely be responsible for operation of mart every day in month and shall provide required manpower with computers, printer, chair, and table for operation of marts.
- (d) The agency shall keep stock of all sanitation materials in sufficient quantity in the mart as per specification provided in the annexure and shall provide same to the NPH as per needs and work order.
- (e) If any types of defects are found in sanitation material at the time of receiving, the agency will replace the same immediately subject to verification of NPH.
- (f) If agency finds that they have supplied unbranded /defected material, the bid security will be forfeited, and agency will be blacklisted, and no payment will be made by NPH.
- (g) If agency fails to supply material as per work order terms and conditions issued by NPH, then EMD /performance security of agency will be forfeited and blacklisted.
- (h) NPH also reserves the right to alter, modify, change, or remove any of the conditions mentioned, with prior notice to the agency.

**16. Debar/ Blacklist**

Competent authority may either debar/blacklist the agency for fixed period if they fail to abide by any of the terms and condition stipulated in the RFP/contract on the following grounds, *inter-alia*.

1. Due to non-adherence to terms given in RFP/agreement.
2. Service work not satisfactory.
3. If the agency becomes bankrupt or goes into liquidation other than for a reconstruction or amalgamation.
4. If the agency involves in corrupt and fraudulent practices and accordingly criminal case would be filled against the agency

5. If the agency fails to achieve the timeline as per RFP.
6. If the agency fails to start work as per agreement.
7. If the agency fails to produce the requisite documents /information during assessment at any stage.

**17. Other Reasons for Disqualifications:**

Even though the bidders meet all other qualifying criteria, they are subject to be disqualified if they have:

- (i) Made misleading or false representations in the forms, statements and attachments submitted in proof of the qualification requirements: and/or
- (ii) Have record of poor performance such as abandoning the works, not properly completing the contract, inordinate delays in completion, litigation history, or financial failures etc.

**18. Termination:**

- (i) The Competent authority may terminate the Contract if the other party causes a fundamental breach of the Contract and forfeit the bid security. Fundamental breaches of Contract include, but shall not be limited to the following:
- (ii) Termination of Contract by the Nagar Parishad, Hajipur due to non-performance during the execution of Project by giving prior notice 30 days in advance due to:
- (iii) Performance is below expected level.
- (iv) Nonadherence to the timelines of the Project.
- (v) Quality of work is not satisfactory.
- (vi) The Contractor is made bankrupt or goes into liquidation other than for a reconstruction or amalgamation.
- (vii) the Competent authority gives Notice that failure to correct a particular Defect is a fundamental breach of Contract and the Contractor fails to correct it within a reasonable period of time determined by the Engineer.
- (viii) the Contractor does not maintain a security which is required.
- (ix) the Contractor has delayed the completion of works by the number of days for which the maximum amount of liquidated damages reaches 10% as defined earlier in liquidated damages; and
- (x) if the Contractor, in the judgment of the Competent authority has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.
- (xi) For the purpose of this paragraph: "corrupt practice" means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution. "Fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Borrower, and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the Borrower of the benefits of free and open competition."
- (xii) competitive levels and to deprive the Borrower of the benefits of free and open competition."
- (xiii) When either party to the Contract gives notice of a breach of contract for a cause other than those listed in above clauses, the Competent authority shall decide whether the breach is fundamental or not.
- (xiv) If the Contract is terminated the Contractor shall stop work immediately, and

handover the solution to NPH, as soon as reasonably possible.

#### 19. Penalty

- Agency performance would be evaluated based upon applicable penalties deducted.
- The parameters will be used to assess the performance of the Service Provider and penalty will be applied as and when required.
- Notwithstanding, as contained otherwise, and besides above as the case may be, the penalties may be imposed for each occurrence as per the identified Key Performance Indicators (KPIs). The applicable penalty will be deducted from monthly invoice.

Sno	Parameters	Applicable Penalty
1	Delay in supplying material	Rs.500 per day of delay
2	Failure in providing material	Rs.1000 per instance.
3	Providing in-appropriate material	Rs.5000 per instance.

#### 20. Force Majeure

- Notwithstanding anything contained in the RFP, the agency shall not be liable for liquidated damages or termination for default, if and to the extent that, it's delay in performance or other failures to perform its obligations under the agreement is the result of an event of Force Majeure.
- For purposes of this clause "Force Majeure" means an event beyond the control of the agency and not involving the agency's fault or negligence and which was not foreseeable. Such events may include wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargos. The decision of NPH regarding Force Majeure shall be final and binding on the agency.
- If a Force Majeure situation arises, the agency shall promptly notify to NPH in writing, of such conditions and the cause thereof. Unless otherwise directed by NPH in writing, the agency shall continue to perform its obligations under the agreement as far as reasonably practical and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

**21. Agreement Form**

Agreement

This agreement, made the \_\_\_\_\_ day of \_\_\_\_\_ between \_\_\_\_\_ (name and address of Employer) [hereinafter called "the (name and address of contractor) hereinafter called "the Contractor" of the other part.]

Whereas the Employer is desirous that the Contractor execute

\_\_\_\_\_ (name and identification number of Contract) (hereinafter called "the Works") and the Employer has accepted the Bid by the Contractor for the execution and completion of such works and the remedying of any defects therein, at a cost of Rs. \_\_\_\_\_

NOW THIS AGREEMENT WITNESSETH as follows :

1. In this Agreement, words and expression shall have the same meanings as are respectively assigned to them in the conditions of contract hereinafter referred to and they shall be deemed to form and be read and construed as part of this Agreement.
2. In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the Works and remedy any defects therein in conformity in all aspects with the provisions of the contract.
3. The Employer hereby covenants to pay the Contractor in consideration of the Execution and completion of the Works and the remedying the defects wherein Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.
4. The following documents shall be deemed to form and be ready and construed as part of this Agreement.viz.
  - (i) Letter of Acceptance
  - (ii) Notice to proceed with the works;
  - (iii) Contractor's Bid
  - (iv) Condition of Contract : General and Special
  - (v) Contract Data
  - (vi) Additional condition
  - (vii) Drawings
  - (viii) Bill of Quantities and
  - (ix) Any other documents listed in the Contract Data as forming part of the Contract.

In witnessed whereof the parties there to have caused this Agreement to be executed the day and year first before written.

The Common Seal of \_\_\_\_\_ was hereunto affixed in the presence of :

Signed, Sealed and Delivered by the said \_\_\_\_\_

in the presence of :

Binding Signature of Employer \_\_\_\_\_

Binding Signature of Contractor \_\_\_\_\_

Annexure 1:  
Specification of sanitation material

Item Code	Item Description	UOM	QUANTITY	Price to be quoted by bidder (Rs.) (Including of all Taxes and GST)
1	Limestone (chuna)- Caco3 upto 92% (Per Kg)	Kg	1	
2	Bleaching Powder upto 92% (Per Kg)	Kg	1	
3	Sodium Hypochloride up to 15% (Per Ltr)	Ltr.	1	
4	Oxygen Cylinder- 5 ltr	Piece	1	
5	First aid Kit (With box, dettol/savien, Bandage, medicated cotton, sanitizer and essential tablets)	Piece	1	
6	Balti (ISI Certified)- 10Ltr GI steel made (height 25 cm, diameter23.5 cm) (In Piece)	Piece	1	
7	Gloves (ISI Certified)- free size (Multiple time use)	Piece	1	
8	Belcha (ISI/BSI approved size:11 inch X 9 inch) (Tata agrico/Similar Brand)	Piece	1	
9	Panza- (1 kg in wt, ISI/BSI approved ,5 Teeth)	Piece	1	
10	Plastic Sheet-up to 5mm	Kg.	1	
11	Broom (Jhaaru)	Kg.	1	
12	Kudal (ISI/BSI approved weight 1.8 kg without bat (Tata/Similar Quality)	Piece	1	
13	Kudal ka bait (Wooden-2.25 feet to 2.5 feet)	Piece	1	
14	Panza Baith (Wooden-2.25 feet to 2.5 feet)	Piece	1	
15	Tokri/Jhama (metal)	Piece	1	
16	Gaita Bait ISI/BSI approved	Piece	1	
17	Gaita Bait (Wooden-2.25 feet to 2.5 feet)	Piece	1	
18	Sawal Khanti ISI/BSI Brand-Tata/Similar Brand Length-4 feet, Thickness-20mm	Piece	1	
19	Safety Helmet ISI Certified)	Piece	1	
20	Safety Belt ISI Certified-free size	Piece	1	
21	Plastic rope	Kg.	1	
22	Big Torch (4 Cell) (ISI Certified)	Piece	1	
23	Phori /Khapchi with Lathi	Piece	1	
24	Fluorescent Jacket	Piece	1	
25	Anti Larva-99% Pure-ISI Certified	Ltr.	1	
26	Safety Shoes (ISI Certified)	Pair	1	
27	PPE Kit (ISI Certified)	Piece	1	
28	Lathi	Piece	1	
29	Malathion Technical- 95%	liter	1	
30	King fug	liter	1	
31	Harpic	Piece	1	
32	Liquid Phenyl	liter	1	
33	floor cleaner acid	liter	1	

Annexure 1–  
Declaration of non-blacklisting /termination/debarred (To be provided on the  
Company letter head & notarized affidavit)

To,  
Executive Officer,  
Nagar Parishad, Hajipur,  
Vaishali, Bihar

Place

Date

Subject: Self Declaration of not been blacklisted/ termination/debarred in Empanelment of Agencies for Supply of different types of sanitation material to Nagar Parishad, Hajipur .

Ref: BID No. <<.....>> dated <<

.....>> Dear Sir,

We confirm that our company or firm, ,is currently not blacklisted/debarred/terminated in any manner whatsoever by any of the State or UT and or Central Government in India on any ground including but not limited to indulgence in corrupt practice, fraudulent practice, coercive practice, undesirable practice or restrictive practice.

(Signature of the Bidder)

Printed Name

Designation

Seal Date:

Place:

Business Address:

Annexure 3 – Brief Company Profile

S No.	Particulars	Description
1.	Name of Bidder	
2.	Legal status of Bidder (company, Pvt. Ltd., NGO etc.)	
3.	Main business of the Bidder	
4.	Registered office address	
5.	Incorporation date and number	
6.	GST No	
7.	PAN details	
8.	Primary Contact Person (Name, Designation, address, mobile number, fax, email)	
9.	Secondary Contact Person (Name, Designation, address, mobile number, fax, email)	
10.	EMD details	



Annexure- For non-investigation, vigilance proceeding, prosecution, or criminal litigation initiated by any Government or statutory authority (To be provided on the Company letter head & notarized affidavit)

“I do hereby declare and affirm that I have not been subject to any investigation, vigilance proceeding, prosecution, or criminal litigation initiated by any Government or statutory authority, and that no such proceeding is pending against me as on date.”



(Signature of the Bidder)

Printed

Name

Designati

on Seal Date:

Place:

Business Address:

