

NOTICE INVITING TENDER

FOR

**DESIGN DEVELOPMENT OF INTEGRATED
HEALTH INFRASTRUCTURE /HIMS
FOR HILL STATES OF INDIA**



HLL INFRA TECH SERVICES LIMITED

(A Government of India Enterprise)

B-14 A, Sector - 62, Noida - 201 307, Uttar Pradesh, Delhi NCR

Website: www.hllhites.com

**NOTICE INVITING TENDER FOR
DESIGN DEVELOPMENT OF INTEGRATED HEALTH INFRASTRUCTURE
/HIMS
FOR HILL STATES OF INDIA**



**HLL INFRA TECH SERVICES LIMITED (A
Government of India Enterprise) Business
Development Division**

B-14 A, Sector - 62, Noida - 201 307, Uttar Pradesh, Delhi NCR

Website: www.hllhites.com

SCHEDULE OF SUBMISSION TENDER

Sl No.	Description	Details
1	NIT NO.	HITES/BD/NIT/2023-24/003
2	Tender ID	2024_HITE_185808
3	Date of issue of TENDER	12 th February 2024, 17:30 hrs.
4	Last Date of submission of Tender	22 nd February 2024, 15:00 hrs.
5	Pre- Bid meeting	15 th February 2024, 15:30 hrs. VC Link - https://meet.google.com/oqg-dvsk-byo
6	Date of opening of Tender	23 rd February 2024, 15:30 hrs.
7	Proposals should be addressed to	The Chief Executive Officer, HLL Infra Tech Services Limited (HITES), B-14 A, Sector-62, NOIDA, 201307
8	Proposals should be submitted at (Through online mode only)	Online in CPPP portal
9	TENDER Processing fee (Through online mode only)	₹ 20,000+ 18% GST= ₹ 23,600 (Nonrefundable) - As per bank details in the tender/RFP.
10	EMD	INR 4,00,00,000/- (INR Four Crores Only) - To be submitted in the form of DD/BG/online bank transfer as per below details: - HLL Infra Tech Services Limited (HITES), B-14 A, Sector-62, NOIDA, 201307
10	Tender Documents should be obtained	The detailed Tender document can be viewed or downloaded from https://etenders.gov.in/e procure/app and www.hllhites.com

No. HITES/BD/NIT/2023-24/003

Date: 12.02.2024

NIT

HLL Infra Tech Services Limited (HITES) Invite online tender for Design Development of Integrated Health Infrastructure/HIMS for Hill States of India

The NIT shall be available in website www.hllhites.com and <https://etenders.gov.in/eprocure/app> for download from 12.02.2024. Bids to this NIT will be accepted only through ONLINE mode through the (<https://etenders.gov.in/eprocure/app>). No other mode of bid will be considered and accepted. For applying Online, the bidder should get itself registered at (<https://etenders.gov.in/eprocure/app>)

Sr. No.	Name of Work	Processing Fees
1	Design Development Of Integrated Health Infrastructure /HIMS for Hill States Of India	Rs. 20,000/- Plus GST@ 18% = Rs. 23,600
2	Scope of work	DESIGN DEVELOPMENT OF INTEGRATED HEALTH INFRASTRUCTURE/HIMS FOR HILL STATES OF INDIA
3	Validity of Tender	120 days from the last date of submission.
4	Start Date & Time of download of TENDER Document	From 12.02.2024, 17:30 hrs. Document is to be downloaded from web site https://etenders.gov.in/eprocure/app and www.hllhites.com for submission along with credentials through online mode.
5	Pre- Bid meeting	15.02.2024, 15:30 hrs. VC Link - https://meet.google.com/oqg-dvsk-byo
6	Last Date & Time for Online submission of bid.	22.02.2024, 15:00 hrs.
7	Online Opening of Technical bid	23.02.2024, 15:30 hrs.
8	EMD	INR 4, 00, 00,000/- (INR Four Crores Only) in the form of bank guarantee/DD/online Bank Transfer to be submitted at the time of submission of the bid. Initially valid for 240 days in case of bank guarantee as per below details: - HLL Infra Tech Services Limited (HITES), B-14 A, Sector-62, NOIDA, 201307
9	Contact Information	Chief Executive Officer (CEO) HLL Infra Tech Services Limited (HITES), B-14 A, Sector-62, NOIDA, 201307 Phone no.: - 0120-4071500/537/564 e-mail id- bd@hllhites.com

Note:

(a) The details of NIT document can be seen at our website www.hllhites.com, CPP Portal and website <https://etenders.gov.in/eprocure/app>. TENDER documents can be

downloaded from 12.02.2024. The last date for online submission of TENDER is 22.02.2024 up to 15:00 hrs. and Technical Bid will be opened on 23.02.2024 at 15:30 hrs.

(b) The bidder will have to procure a Class-III Digital Signature Certificate (DSC) for Signing & Encryption (Required both digital signature certificate: Signing & Encryption) of bids issued by any of the valid Certifying Authorities (approved by Controller of Certifying Authorities) in Delhi NCR. The details of the License CA's are available on www.cca.gov.in wherein the details have been mentioned. It would be the respective bidder's responsibility to acquire such DSC's in the name of their authorized signatory for participation in the portal.

(c) The intending bidder must have valid Class-III digital signature to submit the bid, Consultant can upload documents in the form of PDF & JPEG format.

The tender 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. Tender documents which are not legible shall be rejected.

The bidder shall bear all costs associated with the preparation and submission of tender and HITES will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the tender process.

In case the bidder has any doubt about the meaning of anything contained in the TENDER document, she/he shall seek clarification within 3 days of issue of TENDER. Except for any written clarification from CEO HITES office, no written or oral communication, presentation, or explanation by any other employee of HITES shall be taken to bind or fetter HITES under the contract.

Bidders shall have to remit an amount of ₹ 20,000+ 18% GST= ₹ 23,600 (Nonrefundable) in the bank account (latest by 22.02.2024 by 18:00 pm) as per the details provided in the tender and no other mode of payment is acceptable. The cost of TENDER document is non- refundable.

The management of HITES reserves the right to amend or withdraw any of the terms and conditions mentioned in the Tender document or reject any or all the bids without giving any notice or assigning any reason. The decision of the CEO, HITES in this regard shall be final and binding on all.

The agency/bidder shall ensure that it fulfils the eligibility criteria as desired in tender 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 include list of existing and past such projects with details of services offered. Details of similar projects executed may also be furnished.

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

The validity period of tender should be 120 days from the date of opening of tender.

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

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

Any amendment in the tender document, if required, will be posted on website www.hllhites.com and <https://etenders.gov.in/e procure/app>

All the applicants are therefore advised to regularly visit these websites before submitting the tender.

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

SUBMISSION OF TENDER

Tender, completed in all respects, must be submitted on or before the due date and time. The Proposal should contain the following: -

Tender documents duly completed and signed. This cover should also be super scribed with:

“(TENDER) for Design Development of Integrated Health Infrastructure for Hill States of India” with due dates.

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

As the tender can be submitted only up to the defined date and time, there can't be any late bids. HITES will not be responsible for any delay in obtaining the terms and conditions of the tender.

At any time prior to the last date for receipt of tender, HITES may for any reason, whether at its own initiative or in response to a clarification requested by a prospective bidder, modify the tender document by an amendment. The amendment will be notified on HITES' website <https://www.hites.com/> and should be taken into consideration by the prospective bidders while preparing their tender.

In order to give prospective bidders reasonable time to take the amendment into account in preparing their tender, HITES may at its discretion, extend the last date for the submission of tender. The bidders will bear all costs associated with the preparation and submission of their bids. HITES will, in no case, be responsible or liable for those costs, regardless of the outcome of the tendering and empanelment process.

The tender 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.

OPENING OF TENDER

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

Objective: -

The solution provided by the Bidder will be implemented in the Hospitals across multiple location of Hill States of India, multiple modules such as Medical administration, Clinical and Electronic medical record (EMR) Administration such that all electronic transactions flow seamlessly without manual intervention.

The Bidder solution should be based on open source as per the industry's best standards practices.

The Bidder shall be responsible to develop and customize the Integrated Health Infrastructure, implement and maintain the same along with its database and integration with respective medical equipment's and third-party software in use at Hospital. The Bidder staff shall also be responsible to interact directly with the end users and with third party vendor(s) to implement the Integrated Health Infrastructure.

For this purpose, HITES invites Bidders for providing, implementing Integrated Health Infrastructure solution which are accessible through web interface/web browser, accessible on PDA devices for windows, android, IOS etc., having the capability to define user access rights and provide audit trail including username, ID, date, time stamp etc. and training and maintenance for scope of work defined in this document.

Scope of Work:

Design Development of Integrated Health Infrastructure for Hill States of India:-

Implementation of Comprehensive Integrated Health Infrastructure for Hill States of India with the below functionalities:

1. Medical office Administration:

Smart Health card integration, Front Office, Queue management and Appointment, Billing & Accounting, Pharmacy, Purchase, Laboratory, Transfusion Medicine, Diet & Nutrition, Nursing, Laundry, Housekeeping, CSSD, MRD, Quality, Emergency, Surgery, OPD, IPD, Phlebotomy, Hepatology, Day-care, Radiology, Interventional Radiology, Oncology, Cardiology, Pulmonology, Anesthesia, Nephrology, Neurology, Dental, Eye, Bio- Medical Engineering, Marketing etc.

2. Clinical & EMR Administration

This includes but not limited to functions performed by Doctors covering consultations, ordering investigations and medications, recording EMR data, conducting research and clinical trials.

The Proposed Integrated Health Infrastructure needs to be interfaced with various medical equipment's (as defined in this tender document), PACS server, drug database, Bar code scanner and printers etc. It includes medical device connectivity leading to workflow automation through the integration of medical devices and Integrated Health Infrastructure such as Transfusion Medicine, Diet & Nutrition etc. The application should support HL7, SNOMED CT, ICD-10, Accredited Standards Committee X12 (also known as ASC X12 or ANSI - X12), Extensible Mark-up Language (XML), Digital Imaging and Communications in Medicine (DICOM) standards, CPT (Current Procedural Terminology), Electronic Health Record (EHR) Standards for India-2016 or later. Integrated Health Infrastructure should also be able to integrate with other devices such as Kiosks, Endoscopy, Image capturing device (to capture patient image), Speech to Text capturing, and Writing PAD for OPD card etc.

3. Patient Portal

There should be a patient portal (web, Kiosk, Tablet, and mobile apps) through which a patient with a unique ID/password can access including but not limited to registration, Entry/ updation of medical history, appointment, information request, billing details, enter diary notes, view reports, Prescribed test billing for OPD, tele-consultation etc.

4. Mobility

There is a requirement for mobile apps accessible on PDA devices for windows, android, IOS etc. for Physicians, Patient, EMR and for Management dashboard.

5. Compliance

Beside compliant to standard protocols ICD, DRG, API, HL7. The Integrated Health Infrastructure should be compliant to Ayushman Bharat Digital Mission (ABDM).

Other Terms

- a. A performance security of an amount equivalent to 5% of the project cost shall be submitted in the form of Bank Guarantee/ Demand Draft within a period of Three (03) months from the date of issue of LOA.
- b. Payment of project cost will be paid on back to back basis after receipt of fund from client. The same shall be deposited in an Escrow account opened by competent authority.
- c. Bidder is to submit an undertaking to the above terms and conditions and abide by the same.
- d. In case of addition and availability of any upgraded/ new modules in future then bidder shall be liable to add the same in existing module's provisions without any extra cost.
- e. The bidder should have a provision to provide the regular update support to the clients during the period of agreement

EMD: INR 4, 00, 00,000/- (INR Four Crores Only) in the form of bank guarantee/DD to be submitted at the time of submission of the bid. Initially valid for 240 days in case of bank guarantee. As per details below: -

HLL Infra Tech Services Limited (HITES), B-14 A, Sector-62, NOIDA, 201307

Eligibility Criteria:

1. The Bidder must be registered company in India and should be in the IT business & have been operational at least for last 10 years as on date of bid submission. Consortium not allowed
 - For Companies with Indian origin certificate of Incorporation / Registration under companies Act, 1956/2013.
 - Memorandum and Articles of Association
 - Partnership Deed (as applicable) in case of partnership firm
2. The Bidder should have an average turnover of INR 30 Crore from IT business in over last 3 audited financial year ending 31st March 2023.
 - Audited statement for last 3 financial years of the bidder.
 - Certificate from the Chartered Accountant/ statutory auditor/ Company Secretary clearly specifying the annual turnover from the operations of IT business.
3. The bidder should have a positive net worth for the last 3 financial years from the date of RFP
 - Certificate from the CA clearly specifying the Net worth for the specified year to be provided.
4. The bidder must have a valid GST Registration in India and PAN
5. As on date of the submission of the proposal, the bidder should not be blacklisted or debarred by Central/State governments/PSU in India. Self-certificate on company's letter head.
6. The Bidder (autonomous bodies) should have the following Certifications valid at the time of Bidding:
 - ISO 9001
 - ISO 27001
 - ISO 20000-1
 - ISO 14001
7. The Bidder should have experience of one IT project of value not less than Rs. 10 Cr in last 3 FY. Copy of Work orders / Client Certificate indicating completion of the project.
8. The Bidder should have experience in supplying minimum 50 lakh smart health cards for any government organization in India.

9. The bidder should have experience of multi-location deployment project for minimum 300 locations in a single project for any Government organization in Medical/ Health sector in India during the last 7 financial years.
10. The bidder (any member of consortium) should have CMMi level 3 or higher certification verifiable at CMMi website. Valid Certificate(s) by the relevant certifying agency.

Technical Evaluation Criteria:

The Technical Proposals of only those bidders who fulfill all the pre-qualification conditions will be evaluated based on the below evaluation methodology:

Sl. No.	Evaluation Criteria	Documents Required	Max Mark
1	The Bidder should have Average annual turnover from IT business in India during the last 3 financial years ending 31st March 2023. 30 Crores to <= 35 Crores - 5 Marks >35 Crores to <=40 Crores - 7 Marks >40 Crores - 10 Marks	<ul style="list-style-type: none"> • Audited statement for last 3 financial years of the bidder. • Audited statement for last 3 financial years of bidder. • Certificate from the Chartered Accountant/ statutory auditor/ Company Secretary clearly specifying the annual turnover from the operations of IT business. 	10
2	The Bidder having experience in execution of at least one IT system integration/ supply of IT hardware/ software / Data Centre/ Disaster Recovery Centre/ Cloud Hosting services for any Government organisation within last 7 financial years. 10 Crores to 15 Crores - 5 Marks >15 Crores - 10 Marks	1. Work Order / Copy of Contract 2. Project completion certificate/Satisfactory Certificate from client.	10
3	The Bidder having experience in supplying smart health cards for any government organisation in India- 50- 55 Lakh Smart Health cards - 5 Marks >55 Lakh Smart Health Cards- 10 Marks	1. Work Order / Copy of Contract 2. Project completion certificate/Satisfactory Certificate from client.	10
4	The bidder should have experience of handling minimum of 55 lakh user data in health/medical sector in a single project for any Government organisation in India during the last 7 years. - 10 Marks	1. Work Order / Copy of Contract 2. Project completion certificate/Satisfactory Certificate from client.	10
5	The bidder should have experience of multi-location deployment in a single project for any Government organisation in Medical/ Health sector in India during the last 7 financial years. 300-400 locations - 5 Marks >400 locations - 10 Marks	1. Work Order / Copy of Contract 2. Project completion certificate/Satisfactory Certificate from client.	10

6	The Bidder having Any 3 of the below certifications= 5 marks All of the below certifications = 10 marks 1. ISO 9001 2. ISO 27001 3. ISO 20000-1 4. ISO 14001 5. CMMI Level 3 or higher verifiable at CMMi website.	Valid Certificate(s) by the relevant certifying agency.	10
7	The bidder should have experience of executing IT projects (System Integration/ software application development/Supply and installation of IT hardware) for any Govt. organisation/ PSU in India during the last 7 FY. >5 to <=10 projects - 5 Marks More than 10 projects - 10 Marks	1.Work Order / Copy of Contract 2. Project completion certificate/Satisfactory Certificate from client.	10
8	Approach and Methodology - 10 Marks Including but not limited to: a) Detailed understanding of Scope of Work/ project requirements b) Approach and Methodology specific to the project c) Resource management plan d) Detailed Project Plan with interim milestones and timelines	Approach and Methodology	10
9	Technical Presentation - 20 Marks	Presentation date will be intimated later	20
		Total	100

The bidder needs to score minimum 70 marks to qualify for the opening of Price Bid.

Financial Bid form:

FINANCIAL BID

Design Development of Integrated Health Infrastructure/HIMS for Hill States of India			
Name of the Organization: -			
No	Description	Percentage (%)wrt Total project cost	Percentage (In words) wrt Total project cost
1	% fee to HITES of the project cost excluding taxes		

Note: Applicable GST has to be quoted extra

Highest offer received by HITES from the responsive bidder will be considered for the award of Contract.

Note: The rates offered will be valid as per the tender conditions.

Tender document may be down loaded from e-tendering website for the above work is available in downloadable format at HITES official website www.hllhites.com and website <https://etenders.gov.in/e procure/app>. Downloading of tender documents alone will not make a tenderer eligible for participating in the bidding. The documents uploaded by the tenderers will be subjected to verification by HITES.

Cost of bid document for on-line bid for work is shown in the schedule of submission. Tender cost (non- refundable) will be submitted online in following HITES Bank Account latest by 22.02.2024 till 18:00 pm: -

Sl. No.	Particulars	Details
1	Name of Beneficiary	HITES FD BACKED OVERDRAFT ACCOUNT
2	Name of Bank	ICICI Bank
3	Bank Branch Name	Sector-62,NOIDA Branch
4	Branch Address	Stellar IT Park, C-25, Sector-62,NOIDA, Uttar Pradesh
5	Bank A/c No.	158005003923
6	IFSC Code	ICIC0001580
7	Branch Code	152
8	MICR	110229152

I. AMENDMENT OF NIT DOCUMENT

HITES may issue addendum(s)/ corrigendum(s) to the NIT document. In such case, the addendum(s)/ corrigendum(s) shall be issued at any time before closing time of NIT. The firms who have received the NIT documents must enquire the BD Cell Office and ensure that such addendum(s)/ corrigendum(s) (If any) also have been received by them. This shall be the responsibility of the prospective registered applicant to check for any such addendum(s)/ corrigendum(s) at the time of closing time of NIT and ensure that the application submitted by them are in accordance with all the addendum(s)/ corrigendum(s).

II. EVALUATION CRITERIA AND METHOD OF EVALUATION

Evaluation shall be carried out strictly as per eligibility conditions mentioned and based on verification of testimonials submitted. Applications received without testimonials might not be considered. Decision of HITES in this regard shall be final & binding.

The NIT is issued with no commitment. HITES reserves the right to withdraw this NIT at any time and or vary and part thereof at any stage. HITES further reserves the right to disqualify any application, should it be so necessary at any stage.

III. TERMS AND CONDITIONS

1. Information provided at this stage is indicative and HITES reserves the right to amend/add further details in the NIT document. Applicants shall go through all documents enclosed with this NIT.
2. HITES reserves the right to accept or reject any or all application (s) without assigning any reason whatsoever. HITES's decision in this regard shall be binding and final.
3. If any of the information, furnished by the applicant, is found incorrect at a later stage, they shall be liable to be barred from participating in current and subsequent opportunities with HITES. HITES reserves the right to verify the particulars furnished by the applicant independently.
4. The applicants after submitting the response to this NIT, agrees with HITES for honoring all aspects of fair-trade practices.
5. The applicants shall bear all costs associated with the preparation and submission of the response to this NIT.
6. Applicant selected shall be notified automatically through their registered emails and through Phone.
7. Any new Corrigendum issued by Client before submission of bid also may have to be incorporated as and when required.

IV. APPLICABLE LAW:

This agreement is governed by and interpreted in accordance with the laws of India for the time being in force.

V. FAIRNESS AND GOOD FAITH:

The Parties undertake to act in good faith with respect to each other's rights under this Contract and to adopt all reasonable measure to ensure the realization of the objectives of this Contract.

The Parties recognize that it is impractical in this Contract to provide for every contingency which may arise during the life of the Contract, and the Parties hereby agree that it is their intention that this Contract shall operate fairly as between them, and without detriment to the interest of either of them, and that, if during the term of this Contract either Party believes that this Contract is operating unfairly, the Parties will use their best efforts to agree on such action as may be necessary to remove the cause or causes of such unfairness, but no failure to agree on any action pursuant to this Clause shall give rise to a dispute subject to arbitration.

VI. RESOLUTION OF DISPUTES

If dispute or difference of any kind shall arise between the HITES and the Lease hold owner in connection with or relating to the contract, the parties shall make every effort to resolve the same amicably by mutual consultants.

If the parties fail to resolve their disputes of differences by such mutual consultation within twenty-one days of its occurrence or its intimation of occurrence whichever is later, then either the HITES or the bidder may give notice to the other party of its intention to commence arbitration, as hereinafter provided, the applicable arbitration procedure will be as per the Arbitration and Conciliation Act, 1996 of India. Such dispute or difference shall be referred to the sole arbitrator appointed by the CEO of HITES or his authorized representative. The award of the arbitrator shall be final and binding on the parties to the contract subject to the provision that the Arbitrator shall give reasoned award. The venue of arbitration shall be Delhi/New Delhi (India).

ANNEXURE - I

INSTRUCTIONS FOR SUBMISSION OF NIT STATEMENT

1. NIT proposal must be submitted together with a covering Letter online at CPP portal <https://etenders.gov.in/eprocure/app> not later than NIT due date.
2. All applications shall be submitted in English.
3. Application submitted by Joint Venture is not permitted.
4. All pages of the submittal shall be numbered and index to be enclosed.
5. Certificates supporting the bid documents' eligibility criteria must be submitted along with the bid, as per the requirement.

ANNEXURE - II

GUIDELINES FOR PREPARATION OF NIT

1. NIT is to be filled up in the enclosed forms in single copy.
2. Complete name of firm, date of establishment & type of organization whether individual, proprietorship, partnership, private limited company, limited company etc. be filled up in Proforma-I also indicating name of affiliate firms, their years of establishment, countries of Origin and type of organization.
3. Exact and complete office address, business address, telephone number, Fax, number, E-mail and cable address.
4. If present firm is the successor to or outgrowth of one or more predecessor firms, fresh name(s) of former entity (ties) and the year(s) of their original establishment.
5. The NIT is to be submitted by duly filled up forms prescribed below:
 - a) Details of Applicants as per Proforma I.
 - b) Affidavit as per Proforma II
 - c) Power of Attorney (General)
 - d) Memorandum and Article of Association of the applicant.
 - e) Duly filled up forms/details as per NIT document

1. As per NIT document attached herewith.

PROFORMA- I (APPLICANT DETAILS/ COMPANY PROFILE)

1	Full name of the firm (as per registration).	
2	Date and Year of establishment & type of organization whether individual/ proprietorship/ partnership/ private limited company/ limited company also indicating name of affiliate firms, their years of establishment, countries of origin and type of organization.	
3	Registered Head Office & Postal Address Telephone Nos., email id, Fax No etc.	
4	Name of Contact Person, Designation, Phone no & email id	
5	Constitution of firm (give full details including names of Directors/Partners/Executives etc.) Attach Memorandum and Articles of the Association, Certificate of Registration & Proof of Address, Copy of Power of Attorney.	
6	Particulars of Registration with Government / Semi-Govt. Organization/Public Sector/ Undertaking & Local Bodies/PAN No/TAN No/GST etc. if any	
7	Annual Turn Over duly certified by CA	
8	Net Worth Certificate duly certified by CA	
11	Organization structure & Key Personal	
12	Other credible certifications like ISO/ CMMi	

PROFORMA-II (AFFIDAVIT ON STAMP PAPER OF 100 Rs.)

I/we, the undersigned, do hereby solemnly affirm and declare that-

1. Neither our firm nor any of the members/ partners in any manner as an individual or the constituent partner in case of partnership firm have been declared non-performer by any Organization / Authority / Public Sector Enterprises in India & Abroad, any Government Department in India or Abroad or a multilaterally funded agency during the last two years prior to the date of our bid submission.
2. As on date our submission, neither our firm nor any of the members/ partners in any manner as an individual or the constituent partner in case of partnership firm are debarred for tendering, blacklisted, suspended in any Central/State Government Department in India or Abroad including authority controlled by them.
3. As on date of our NIT submission, neither our firm nor any of the members/ partners in any manner as an individual or the constituent partner in case of partnership firm are in corporate insolvency Resolution Process (CIRP)/Liquidation/winding up/CDR/SDR/S4A/Flexible structuring or any other restructuring scheme due to financial stress and have not been in default on any debt obligation on the due date.
4. No contract agreement between HITES or its wholly owned subsidiaries and either our firm or any of the members/partners in any manner as an individual or the constituent partner in case of partnership firm have been terminated on account of our default during the last two years prior to the date of submission.
5. We have no objection to HITES requesting to any bank, person, firm or body and any such agency furnishing pertinent information as deemed necessary or to verify this statement or regarding our competence and general reputation.
6. We understand that further qualifying information may be requested by HITES and we agree to furnish any such information at the request of HITES within the prescribed time.
7. **We have read and understood all the provisions included in the NIT documents and abide by them.**

I/we, the undersigned, do hereby solemnly affirm and declare that the information furnished by us is correct and we understand the consequences in case any of the information furnished is not found to be true.

(Signed by the Authorized Representative of the

Firm) Name of the Authorized Representative.

Name of the Firm.

Date:

SELF DECLARATION FOR THE CODE OF INTEGRITY (To be included in the NIT)

I/We shall maintain a high degree of integrity during the course of my/our dealings business/contractual relationship with HITES. 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 HITES to term such contract as voidable at its sole option and take suitable action as deemed fit.

Date:

Signature of Authorized Signatory on behalf of Agency

Name:

Address:

Mobile:

Email ID: