

MAHANAGAR TELEPHONE NIGAM LIMITED
(A Government of India Enterprise)



TENDER

FOR

Comprehensive Maintenance and Provisioning of Different type of Telecom services on Copper Network in Central Area of MTNL Delhi

T. E. No. AGM (MPL) /Outsource of External Plant of Central/2022-23/06

***Tender Fee Rs. Rs. 4720/-
(inclusive of GST @18%)***

**O/o ASSISTANT GENERAL MANAGER (MPL) ,
8th FLOOR, KIDWAI BHAWAN, NEW DELHI - 110001**

INSTRUCTIONS TO BIDDERS

The tender shall be submitted through Central Public Procurement Portal website <https://eprocure.gov.in/eprocure/app> developed by National Informatics Centre (NIC), Ministry of Electronics & Information Technology, GOI. Your offer complete in all respects as per enclosed documents must be submitted online before submission date and time.

“Bidders are advised to familiarize themselves adequately with the above e-procurement Portal, well in advance, to avoid last minute technical glitches/errors preventing successful uploading of bid within specified time frame.”

The “Instructions to Bidder” and “General (Commercial) Conditions” are applicable for this Tender. However, the clauses mentioned in the “Special Conditions” & “Technical Specifications” will supersede the General (Commercial) Conditions, wherever there is a conflict.

Tender bids shall be opened online. The representatives of the bidders may attend the bid opening either online after logging on to the online after logging on to the e-procurement portal or at MTNL premises along with Letter of authorization for attending bid opening at following address:-.

Address:-
O/o AGM (MPL)
8Th Floor, Kidwai Bhawan, New Delhi -110001
Phone No. 011-23738634
Email ID: agmmplnws@bol.net.in

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Annexure-A

Check List

Bidders are requested to check that the following documents are submitted *with the Techno-commercial bid*. This check List should also be submitted (with Yes/ No) with the bid.

S.No.	Check Item	Yes/No
1	Bid is prepared and submitted as per clause no. 14 & 15 of Section-II.	
2	Each page of the bid should be properly serially numbered & index should be provided by bidder mentioning total number of pages in the bid document	
3	Cost of tender document or copy of NSIC Certificate / MSME Registration Certificate for tendered item as per Clause 9, Section-I has been submitted.	
4	Bid Security/EMD or NSIC/MSE Certificate for tendered item as per Clause 12, Section-II has been submitted	
5	Documentary proof of experience in the form of (i) Work Orders / POs & (ii) Satisfactory Performance Certificate from user has been attached with bid as per clause No. 2(III) of Section-II.	
6	The annual turnover here shall be arrived by average turnover of any of three audited financial years 2017-18, 2018-19, 2019-20 and 2020-21. Proof regarding this shall be submitted by the bidder in the form of Audited Balance Sheet/ Annual Report duly attested along with the techno-commercial bid as evidence that he has financial capability to perform the contract as per clause No. 2(IV) of Section-II.	
7	The bidder must be registered with EPF & ESI & certified copies / latest challans in this regard have been submitted with bid as per clause No. 2(VI) of Section-II.	
8	Valid Goods and Services Tax Identification Number (GSTIN). If bidder has opted Composition Scheme under GST, it should be clearly mentioned by bidder in bid document as per clause no.10.1 (xii) of Section-II.	
9	In case the bidder intend to supply goods and services from multiple state locations then Goods and Services Tax Identification Number (GSTIN) of all the states where from the suppliers are planned to be made should be provided.	
10	Certificate of Incorporation as per clause no. 10.1(i) of Section-II.	
11	Articles of Association or Memorandum of understanding or partnership deed or proprietorship as the case may be as per clause no.10.1 (ii) of Section-II.	
12	Approval from Reserve Bank of India/SIA in case of foreign collaboration as per clause no. 10.1(iii) of Section-II.	
13	ISO Certificate (if available).	
14	General POA for authorized signatory should be as required under clause 10.1(vii) of Section-II.(duly notarized) .	
15	Whether Bid Security /EMD is valid for 180 days from date of opening of tender.	
16	Bid form is filled. See Section VII (Bid Form - Part-A and Part-B)	
17	Price schedule is filled as per format at Section XI in financial bid. In addition, Price Schedule <u>without filling price</u> should also be submitted with techno-commercial bid.	
18	Declaration regarding any deviation/ Compliance (clause by clause) certificate is submitted as per Annexure B	
19	Bid validity is 150 days	
20	Indemnity Bond on Rs. 100/- STAMPED PAPER as per section-X (Duly Notarized)	
21	Documentary evidence about technical and production capability necessary to perform the contract as per clause 10.2 (ii) of section II	

22	ECS mandate form as per format given in Section-XVI has been submitted.	
23	An undertaking is required to be submitted that the price has been quoted taking care that the payment to deputed staff will be made in accordance with Central Government Minimum wages circulars issued from time to time.	
24	Latest and valid NSIC certificate/ MSME Registration certificate duly certified by NSIC/MSME authorities as per clause no 10.1(x) of Section-II.	
25	Valid PAN No.	
26	A self-declaration along with the evidence that the bidder is not black listed by GST or erstwhile indirect tax authorities. as per clause no 10.1(xiii) of Section-II.	
27	(a) An undertaking that the bidder would get himself registered with Competent Authority under The Contract Labour (Regulation and Abolition) Act, 1970, as per clause-10.1 (xviii) , Section-II has been submitted. (b) An undertaking that bidder would get himself registered with competent authority under the "The Delhi Building And Other Construction Workers' Welfare Cess Act, 1996, as per clause-10.1 (xviii) , Section-II has been submitted.	
28	An undertaking to the effect that "I/ We have studied & understood all the terms and conditions as well as work description given in the Tender document and the same are unconditionally acceptable to me/us and I/We agree to abide by the same" as per clause –10.1 (xix) , Section-II has been submitted.	
29	An undertaking that "I/We have all technical/ financial/ manpower resources to complete the allotted works in time as per terms and condition of tender and I/We shall further ensure to maintain the monthly output accordingly. I/We shall arrange more required machines/resources/ manpower as per actual requirement to cope up with the work." as per clause –10.1 (xx) , Section-II and Annexure-F, has been submitted.	
30	Information regarding local address (Delhi and/or satellite towns' viz. Gurugram, Noida, Faridabad & Ghaziabad) with necessary infrastructure to execute the works has been submitted as per clause-10.1(xxii) , Section-II.	
31	Integrity pact as per Section -XVII. In case of partnership firm or consortium, this agreement must be signed by all partners and consortium members of the company.	
32	Hard copy of documents mentioned as per clause 16.5 of section II.	
33	A declaration regarding non-blacklisting / debarring / banning shall have to be furnished by the bidder along with the bid as per format given in Annexure-D.	
34	An undertaking that bidder will arrange HDD and JCB machine as and when required as per clause 2.3(a) (cable fault) under fault maintenance of section VI	
35	An undertaking that bidder will arrange GPRS machine as and when required as per clause 2.3(a) (cable fault) under fault maintenance of section VI	
36	An undertaking that smaller HDD machine(s) to carry out work in small lanes / lengths shall be arranged by the contractor as per requirements, well in time and without delaying the work.	
37	An undertaking that suitable HDD machine(s) to carry out work in rocky area shall be arranged by the contractor as per requirements, well in time and without delaying the work schedule.	
38	An undertaking that the copy of Insurance Policy will be submitted to concerned area unit within 15 (fifteen) days of Signing of Agreement along with the copy of receipt of premium payment, pursuant to clause No. 59 Section-IV has been submitted.	
39	An undertaking to keep the Lease Agreement valid for the contract period in case the bidder has GPRS/HDD/JCB machine on lease basis has been submitted.	

40	Relationship Certificate (as per format given in Annexure-C) has been submitted as per clause 34, Section-II of the Tender Document by all directors of the firm in case of a company / by all partners of the firm in case of a Partnership firm / by Proprietor of the firm in case of a Proprietorship firm.	
41	Before submission of bids, for latest amendments / information on this tender, the website http://etender.mtnldelhi.in and https://eprocure.gov.in has been seen as per clause 5 and 6 of Section-II.	
42	List of all directors including their name(s), Director Identification Number(s) (DIN) and address(es) along with contact telephone numbers of office and residence.	
43	<p>(i) The Bidder / Lead Bidder/ Consortium Partners should not be a TSP/ ISP/Mobile Operator/Service providers or JV/subsidiary of any TSP/ISP/Mobile Operator/Service providers thereof except any Central / State Government Organisation in competition to MTNL in Delhi and Mumbai Area. An undertaking is required to be submitted by the bidder at the time of bidding." As per Clause 2(VII) and 10.5 of section II.</p> <p>(ii) The Bidder / Lead Bidder / Consortium Partners will not enter into a similar contract in Delhi and Mumbai LSA with other ISPs / Mobile Service Operator / Basic service operator except owned by any Central / State Government during the validity period of contract with MTNL without prior intimation to MTNL. An undertaking is required to be submitted by the bidder at the time of bidding." As per Clause 2 (VIII) and 10.5 of section II.</p>	
44	Non-disclosure Agreement as per clause 37 of section-IV.	
45	Self-Certification regarding local content (LC) for Telecom product, Services or Works/Auditors certificate (as the case may be) regarding PMI Clause.	
46	Self declaration regarding issue related to sharing of land border	
47	Any other document.	

(*Strike out whichever is not applicable)

(Signature of the bidder with seal)

Section – I

NOTICE INVITING TENDER

1. On behalf of ED Delhi, Mahanagar Telephone Nigam Limited (MTNL) Delhi, on-line Tender under Two-Bid system (Techno-commercial bid & Financial bid) are invited from reputed Indian Registered companies / Firms / agencies / dealers / individuals / consortium for comprehensive maintenance and provisioning of different types of Telecom services **on Copper Networks in Central Area of MTNL Delhi as per scope of work defined in this tender.**

2. Bidder has to submit his bid as per scope of this tender at the rate of per line per month cost.

SI	GM(Unit) (Area)	No. of Connections				EMD	Average Turnover (in Rs.) in any Three years 2017-18,2018-19, 2019-20 and 2020-21	Area coordinating officer
		Land line only	Land Line with Broadband	ISDN (PRA & BRA)	Lease			
1.	Central	44366	7825	1052	2371	21.80 Lakh	1.64 Cr	AGM(Admin)

The above mentioned lines (working connection) are as per data dated **11/05/2022** and will change over a period of time depending of new connection/surrender. No bidder shall have any claim for award of any specific quantity, including quantity indicated in the bid document. Number of lines for invoice purpose shall be taken as defined in this tender document under clause 8 of Section-III.

3. Due date & time of submission of Bid : As per CPP Portal.

4. Due date & time of opening of Bids : As per CPP Portal.

5. Tender document fee : **Rs. 4720/- (inclusive of GST @18%)**

6. The Eligibility conditions for the bidders are detailed in clause-2 of Section-II of tender document.

7. The bidders (small scale units) who are registered with National Small Scale Industries Corporation UNDER SINGLE POINT REGISTRATION SCHEME are exempted from payment of Bid Security/EMD up to the amount equal to their monetary limit. In case of bidders having monetary limit as “NO LIMIT” or” without limit ”or ”more than Rs.50,00,000/-(Rs. Fifty Lacs) ”, the exemption will be limited to Rs.50,00,000/- (Rupees Fifty Lacs) only as per existing policy of MTNL. A proof regarding current registration with NSIC for the tendered items will have to be attached along with the bid.

The MSEs (Micro & Small Enterprises) units/bidders registered with MSME bodies shall be given exemption from payment of Bid Security deposit provided the tendered item is listed in the Registration Certificate of MSME, subject to following:-

- (a) A proof regarding current registration for the tendered items will have to be attached along with bid.
- (b) The enlistment certificate issued by MSME bodies should be current & valid on the date of opening of bid.
“Bid Security” / copy of valid NSIC Certificate/ valid MSME Registration Certificate (if applicable) for tendered item shall be submitted before the scheduled date and time of opening of the bid to AGM (MPL) MTNL, 8th floor, Kidwai Bhawan, Janpath, New Delhi-110001 without which the bid shall be rejected summarily.

A scanned copy of the “Bid Security/EMD” / valid NSIC Certificate valid MSME Registration Certificate (if applicable) shall be uploaded along with Techno-Commercial bid. NSIC and MSME certificates of tendered item shall be acceptable only.

8. Intending bidders may download the tender document which contains full terms and conditions, detailed description, requirement particulars and all other related formalities to be full-filled by the bidders from the website <https://eprocure.gov.in/eprocure/app> or www.mtnl.in .

9. The cost of tender document can be paid off line in the form of DD/Pay order for **Rs. 4720/-** in favour of **AO (Cash) Planning, Room No. 178, 1st Floor, Kidwai Bhawan, Janpath, New Delhi-110001** and may be submitted in the O/o AGM (MPL) , 8th floor, Kidwai Bhawan, Janpath, New Delhi-110001 before scheduled date and time of opening of bids. The bidders (Small Scale Units) who are registered with National Small Scale Industries Corporation (NSIC) UNDER SINGLE POINT REGISTRATION SCHEME for the tendered items are exempted from payment of Tender Document Fee on submission of copy of current and valid NSIC certificate. **If the value of procurement is more than their monetary limit, they are not entitled to get free tender document.**

MSEs (Micro & Small Enterprises) units/bidders registered with MSME for the tendered items are exempted from payment of tender document Fee on submission of copy of current and valid MSME Registration Certificate.

The scanned copy of the Demand Draft/ Pay Order for Tender Document Fees or copy of valid NSIC certificate/ valid MSME Registration Certificate (if applicable) shall be enclosed by the bidder in its bid and Demand Draft or copy of valid NSIC certificate/ valid MSME Registration Certificate of tendered item shall be submitted to AGM (MPL) MTNL, 8th floor, Kidwai Bhawan, Janpath, New Delhi-110001, before scheduled date and time of opening of the bids.

10. The bid without tender fee shall not be entertained. The bid must be accompanied with **Bid Security**, without it the bid shall be summarily rejected.

11. The techno-commercial bids shall be opened on the stipulated date and in case of the date falling on any holiday or in case of unforeseen contingencies, the bid shall be opened on the next working day at the same time without any further notice. Financial bid of only technically qualified bidders will be opened on a later day based on the scrutiny of the techno-commercial bids.

12. MTNL also reserves the right to cancel the tender without assigning any reason.

13. The bidders may submit a hard copy of the bid also before the date and time of submission of the bids. In case of non-functioning / malfunctioning of e-tendering system. The hard copy(s) will be opened with the approval of tender approving authority. If any bidder does not submit hard copy, it will be at bidder's risk. In case of discrepancy between the hard copy and the soft copy submitted online, the soft copy shall govern/prevail.

14. Any indication of cartelization on the part of bidder may entail disqualification in this tender and further participation will be barred for another two years in MTNL.

15. As per CVC's guidelines/notification dt 13.01.2017, the vendor will not go to the court till the time the matter/complaint is pending with the IEMs. This CVC Circular may be seen in MTNL website <http://www.mtnl.net.in>.

Asstt. Genl. Manager (MPL)

8th floor, Kidwai Bhawan, Janpath,
New Delhi-110001

Email ID: agmmplnws@bol.net.in

Section-II
INSTRUCTION TO BIDDERS

A. INTRODUCTION

1. Definitions of the terms ‘Contractor’ and / or ‘Vendor’.

- a) “The Purchaser” means the Mahanagar Telephone Nigam Limited.
- b) “The Bidder” means the individual or firm who participates in this tender and submits its bid.
- c) “The Supplier/contractor/vendor/Service Provider” means the individual or firm “supplying the goods/providing services under the contract.
- d) “The Goods” means all the materials, equipment, machinery, and/ or other services, which the supplier is required to supply/provide to the purchaser under the contract.
- e) “The Purchaser Order” means the order placed by the purchaser, after the acceptance of LOI by the purchaser including all attachments and appendices thereto and all documents incorporated by reference there in. It along with the letter of intent and bid documents constitutes the contract.
- f) “The contract price” means the price payable to the supplier under the purchase order for the full and proper performance of its contractual obligations.
- g) The “LOI” means the intention of purchaser to place the purchase order on the bidder.
- h) “Validation” is a process through which the equipments/system is tested to ascertain its performance against set standards as per tender specification in MTNL Telecom Network.
- i) AM is the area manger under area GM who will be the nodal point for interaction.
- j) **PMI (Preference to Make in India):-** Minimum Preference in % (of Total Quantity being procured) for Make in India Telecom Products, Services, Works as notified by DoT.
- k) **Local Content (LC) :-** Minimum Local content as a Percentage of Total Bill of Material (Cost of Production) to qualify as Make in India Telecom Products, Services or works as notified by DoT.
- l) **Class-I local supplier :-** Means a supplier or service provider whose goods, services or works offered for procurement, has local content **equal to or more than 50%** as defined under DPIIT order dated 04th June’2020. For this tender Local Content(LC) should be at least 70%.
- m) **Class-II local supplier:-** Means a supplier or service provider whose goods, services or works offered for procurement, has a local content **more than 20%** as defined under DPIIT order dated 04th June’2020.
- n) **Non - local supplier:-** Means a supplier or service provider whose goods, services or works offered for procurement, has a local content **less than or equal to 20%** as defined under DPIIT order dated 04th June’2020.
- o) **Margin of Purchase Preference:-** It is the maximum extent to which the price quoted by a Class-I Local supplier may be above the L-1 price for the purpose of Purchase Preference.

Words, term and expressions not specifically defined herein or in Tender documents shall have the same meaning assigned to them in the Indian, Sale of Goods Act 1930 or the Indian contract Act, 1872 or the General clause Act, 1897 as the case may be. Heads notes are for convenience purpose only and shall not affect the interpretation or construction of any provision hereof/bid documents.

OBJECT OF THE CONTRACT:

Mahanagar Telephone Nigam Limited (MTNL) , is engaged in providing various telecommunication services and value-added services to its customers in Delhi. MTNL intends to appoint contractor / contractors for the purpose of repair / maintenance of its extensive Copper network on/ along various routes from MDF (Main Distribution Frame) to Customer premise including underground cable fault, line faults, MDF / Pillar / DP faults etc along with provisioning of connection as per scope defined in this document. MTNL herewith invites interested contractors to submit their tender/ bid. Selected contractor shall be appointed for carrying out the assigned work for the duration of the contract period, in accordance with the terms and conditions contained herein.

The bidder shall take over the maintenance on “*As is where is basis*” with all the existing faults of primary and distribution cable faults including other outdoor faults. However, MTNL shall bear the cost for attending the existing cable / outdoor network faults. The details are given in Section-VI Technical Specifications Clause 1.1.

The contractor shall be responsible for overall maintenance, provisioning and up keeping of the copper network in order to meet minimum specified network performance criteria. In order to meet this objective, the contractor is required to deploy all necessary resources including tools, tackles, machines, equipment, vehicles, materials, consumables, automation, administration and management, training, quality, manpower, etc. in accordance with the specified requirements.

2. ELIGIBILITY OF BIDDERS:

The bidders should meet all the following eligibility conditions:-

This invitation of the bid is open for all reputed firms engaged in managing services of repair and maintenance and/or laying of Copper Cable network and/or Optical Fiber cable network and/or installation of customer premise equipment for new Landline and Broadband etc as per scope of this tender mentioned under section VI. The Bidder can be sole proprietorship firm, company, partnership firm, a Limited Liability Partnership (LLP) firm or lead bidder of consortium of maximum three partners.

- I. Bidder/ Lead bidder in case of consortium should be an Indian registered company.
- II. In case of consortium, Lead bidder shall have the back to back arrangements for clear role and responsibilities with each consortium partner, in respect of commitment to fulfill contractual obligations and shall be submitted along with the bid. The agreement shall also cover

the case of dispute of any nature (insolvency, Acquisitions, commercial or financial) of any consortium partner. It shall not be allowed to withdraw / exit by any of the member from consortium, during the contract period. For JV / Consortium, there shall be a lead bidder exclusively specified and has to propose their associates at the time of bid submission with clear role and responsibility of the associates. The lead bidder will be responsible for complying with all the terms and conditions of the tender during operation period of the Tender. All notices / correspondences with respect to the contract would be sent only to the 'Lead Bidder' of the Joint Venture / Consortium Firm.

III. **Experience Requirement:**

The bidder/Lead bidder or **any of the** consortium partners should have experiences of executing works related to maintenance and/or laying, installation/construction of underground optical fiber and/or Copper telecom cables / telecom outdoor networks of any Government organization / PSUs / Private institutions / educational institutions in any of the two financial year of last four years i.e. 2018-19, 2019-20, 2020-21 and 2021-22.

The experience mentioned above should be in any of the DoT / MTNL / BSNL / PSU / GOVT. / Semi GOVT. Departments / Private Telecom services / educational institutions excepts those **bidders**, which are black listed, banned or debarred from participation during the currency of such punitive measures. Documentary proof of experience in the form of (i) Work orders/ Purchase order successfully completed & (ii) Satisfactory performance certificate from user is to be attached with the bid. Satisfactory performance certificate is to be issued by an officer not below the rank of DGM in case of MTNL/BSNL and by project in charge or Purchase Order/Work Order issuing authority in other cases.

IV. **Turn over requirement:**

The annual turnover requirement of bidder for respective GM Unit shall be as specified in the clause (2) of section-I, duly supported by audited balance sheets /P&L accounts. In case of consortium, the annual turnover of Lead Bidder or any of the consortium partners shall be considered. The annual turnover here shall be arrived by average turnover of any of three audited financial years 2017-18, 2018-19, 2019-20 and 2020-21.

V. Deleted.

VI. The bidder must be registered with EPF & ESI & certified copies / latest challans in this regard be submitted with bid. The bidder must have valid PAN and valid registration **under GST Act.**

VII. An undertaking to the effect that the Bidder / Lead Bidder/ Consortium Partners should not be a TSP/ ISP/Mobile Operator/Service providers or JV/subsidiary of any TSP/ISP/Mobile Operator/Service providers thereof

except owned by any Central / State Government Organisation in competition to MTNL in Delhi and Mumbai Area.

- VIII. An undertaking to the effect that the Bidder/Lead Bidder/Consortium Partners will not enter into a similar contract in Delhi and Mumbai LSA with other ISPs /Mobile Service Operator/Basic service operator except owned by any central/state Government during the validity period of contract with MTNL without prior intimation to MTNL.
- IX. The bidder/ Lead bidder / **consortium partners** should not have been blacklisted/ debarred / banned from any Government or Public Sector Organisation / Public Bodies / Municipalities / GST Authorities, etc. A declaration shall have to be furnished by the bidder in this respect along with the bid as per format given in **Annexure-D**.

3. COST OF BIDDING

The bidder shall bear all costs associated with the preparation and submission of the bid. The purchaser will in no case, be responsible or liable for these costs, regardless of the conduct of the bidding process.

B. THE BID DOCUMENT

4. Documents Required:

- 4.1 The goods/services required, bidding procedures and contract terms are prescribed in the bid document. The bid document include,

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37	Model rules	Annexure-3	163-167
38	Contractor's labour regulations	Annexure-4	168-172

- 4.2 The Bidder is expected to examine all instructions, forms, terms and conditions in the Bid Document. Failure to furnish, all information required as per the bid document or submission of bids not substantially responsive to the bid document in every respect will be at the bidder's risk and may result in rejection of the bid.

5.0 CLARIFICATION OF BID DOCUMENTS:

- 5.1 Prospective bidders requiring any clarification on the Bid Documents shall notify the purchaser on line by using e-procurement web site. <https://eprocure.gov.in/eprocure/app>. The purchaser shall response in writing to any request for the clarification of the bid documents, which it receives latest within 7 days from the date of issue of NIT. The query

(without identifying the source) and clarifications by the purchaser shall be posted on e-procurement web site <https://eprocure.gov.in/eprocure/app> for information of all the prospective bidders.

- 5.2 Any clarification issued by MTNL in response to query raised by prospective bidders shall form an integral part of bid documents and it may amount to an amendment of the relevant clauses of the bid documents.
- 5.3 The clarification, if any, can also be downloaded from the e-tendering website & bidder is expected to see the e-tendering website for clarification before submitting the bid.
- 5.4 Pre-bid conference, if required, shall be held and minutes will be circulated.

6. AMENDMENT TO BID DOCUMENTS

- 6.1 At any time, prior to the date of submission of bids, the purchaser may, for any reason, whether at his own initiative or in response to a clarification requested by a prospective bidder, modify the bid document by amendments.
- 6.2 Amendment shall be displayed on e-procurement website <https://eprocure.gov.in/eprocure/app> and these amendments will be binding on the all bidders.
- 6.3 In order to give prospective bidders reasonable time in which to take the amendments into account in preparing their bids, the purchaser may, at its discretion, extend the deadline for the submission of bids suitably.

C. PREPARATION OF BIDS.

7. DOCUMENTS COMPRISING THE BID:

- 7.1 The bid prepared by the bidder shall comprise the following documents:
 - a) Documentary evidence establishing in accordance with clause 2 & 10 of this section indicating that the bidder is eligible to bid and is qualified to perform the contract if his bid is accepted.
 - b) Bid Security furnished in accordance with clause 12 of this section.
 - c) A clause-by-clause compliance of the goods/services offered as per clause 11.2(b) .
 - d) A bid form and price schedule completed in accordance with clauses 8 and 9.