

ANNUAL RATE CONTRACT  
FOR SUPPLY SWIMMING POOL WATER TREATMENT CHEMICALS

**TENDER FOR ANNUAL RATE CONTRACT FOR SUPPLY SWIMMING POOL WATER  
TREATMENT CHEMICALS AT INDIAN MARITIME UNIVERSITY-NAVI MUMBAI CAMPUS**



**TENDER No: IMU/NMC/SSPC/2020/0009**  
**Issue Date: 30<sup>th</sup> January, 2020**

Issued To, \_\_\_\_\_

<b>Cost of Tender Form /Document</b>	The tender document can be downloaded from the website <a href="http://www.imunavimumbai.ac.in">www.imunavimumbai.ac.in</a> or <a href="http://www.imu.edu.in">www.imu.edu.in</a> There is no tender fee.
<b>EMD Amount</b>	<b>Rs. 10,000/-</b> should be drawn in the form of Demand Draft / Pay Order in favour of "IMU, Navi Mumbai Campus" payable at Mumbai.
<b>Issue of Tender Document</b>	1600 Hrs on <b>30 January, 2020 till</b> 1100 Hrs on <b>18 February, 2020</b>
<b>Last Date/Time of submission of the Tender</b>	1300Hrs on <b>18 February, 2020</b>
<b>Date and Time of Pre-Bid Meeting</b>	1100 Hrs on <b>6 February, 2020</b>
<b>Date and Time of Opening of the Technical Bids</b>	1600 Hrs on <b>18 February, 2020</b> , IMU- Navi Mumbai Campus
<b>Tentative Date and Time of opening of the Financial Bids</b>	Will be uploaded on the website and email will be sent to the Technically qualified bidder

All bidders are requested to visit IMU Navi Mumbai Campus website: [www.imunavimumbai.ac.in](http://www.imunavimumbai.ac.in) for regular updates.

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**SECTION 1 – NOTICE INVITING TENDER**

Tender No.	IMU/NMC/SSPC/2020/0009
Tender Date	30 <sup>th</sup> January 2020 at 16.00 PM
Item Description	<b>Annual Rate Contract For Supply Swimming Pool Water Treatment Chemicals</b>
Pre- Bid Meeting Date & Time	6 <sup>th</sup> February 2020 at 11.00 am
Pre-Bid Meeting Place	Deputy Register, Indian Maritime University, Navi Mumbai Campus, Karave Village, Nerul, Navi Mumbai – 400 706
Last date & time of submission of Tender :	18 <sup>th</sup> February 2020 at 13.00 PM
Place of Submission of Bids	Deputy Register, Indian Maritime University, Navi Mumbai Campus , Karave Village, Nerul, Navi Mumbai – 400 706
Submission of Bids	<b>Two Bid System:</b> The two bid system will be followed for this tender. In this system bidder must submit their offer in separate sealed envelopes as – Technical Bid and Price Bid. Both the <b>Technical Bid</b> and <b>Price Bid</b> envelopes should be clearly marked as "Envelope No. 1 - <b>Technical Bid</b> " and "Envelope No. 2 - <b>Price Bid</b> " and both these sealed covers are to be put in a bigger cover which should also be sealed and duly superscripted with our Tender No. & Due Date and to be submitted to the concern department/section mentioned in tender document.
Opening Date & Time of tender	18 <sup>th</sup> February 2020 at 16.00 PM
Place of Opening Tender	Deputy Register, Indian Maritime University, Navi Mumbai Campus, Karave Village, Nerul, Navi Mumbai – 400 706
Earnest Money Deposit	Earnest Money Deposit (EMD) of Rs. 10,000/- ( <b>Rs. Ten Thousand Only</b> ) in the form of Demand Draft in the favour of "IMU- Navi Mumbai Campus" payable at Navi Mumbai to be submitted in <b>Technical Bid</b> "Envelop 1".
Any Clarification	Deputy Register, Indian Maritime University, Navi Mumbai Campus Email : <a href="mailto:dradmin.navimumbai@imu.ac.in">dradmin.navimumbai@imu.ac.in</a> Contact No. : 022 - 20876809
Signing Authority	Deputy Register, Indian Maritime University, Navi Mumbai Campus

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The bids for rate contract is called for the following

Sl. No.	Requirement of Chemicals	Aprox Annual required quantity
1	Chlorine Gas Cylinder (100 Kg Capacity)	8 Cylinder (Each 100 Kg Capacity)
2	TCC -90 Powder (Kg)	600 Kg
3	Bleaching Powder (Kg)	1000 Kg
4	Alum (Kg)	450 Kg
5	Soda Ash (Kg)	200 Kg

## SECTION 2

### ELIGIBILITY CRITERIA

1. The Bidder should have existence of firm for a minimum period of five years – **(Certificate of Incorporation/Registration Certificate of the firms)(Copy to be enclosed)**.
2. Attested copy of deed of partnership, if the firm is a partnership concern/ Memorandum and Articles of Association duly certified in case of Company **(Copy to be enclosed)**.
3. If bidder is Local dealer/distributor/stockiest/Proprietor, it is mandatory to attach **Authorization Certificate** Along with bid **(Copy to be enclosed)**.
4. Copy of the PAN CARD of the firm. **(Copy to be enclosed)**.
5. It is mandatory for bidders to have GST registration no. and should submit duly filled Bidders Information along with the Tender. **Annexure-1**.
6. The Bidders must not be blacklisted/ suspended or any service related dispute with any organization/Govt. Organizations/Semi Govt org/Banks in India or outside India. **Annexure-2**.
7. The Bidders should have minimum Annual Business Turnover of minimum 15 Lakh same line of turnovers for the past two financial years i.e. 2018-19 & 2019-20. **Annexure 3 (Copy of Audited Annual Accounts for the last two years to be submitted)**.
8. The Bidders should have submitted filed ITR for last two years i.e. A.Y. 2018-19 & A.Y. 2019-20.  
**Annexure-3 (Copy of field Acknowledgments to be submitted)**.
9. The bidders should have been supplying in the govt organization/Autonomous bodies. Rate contract copy or copy of works orders of at least amounting to Rs. 2,00,000/- (Two Lakh) during last two years supplying in the govt organization/Autonomous bodies **and work completion certificate for the same should also be enclosed. Details to be mentioned in Annexure-4 (Client experience details)**.

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**SECTION 3 – INSTRUCTIONS TO BIDDERS**

**1. Submission of Offer:**

- 1.1 Tender MUST BE ENCLOSED IN A SEALED COVER superscribing Tender number / due date & should reach the undersigned on or before due date mentioned in the tender notice. If the quotation cover is not sealed, it will be rejected.
- 1.2 Tender should be dropped in the tender box kept in the office of Deputy Register, Indian Maritime University, Navi Mumbai Campus, Karave Village, Nerul, Navi Mumbai – 400 706. No tender is to be handed over to our staff personally unless otherwise specified. All communications are to be addressed to the undersigned only. In case due date happens to be holiday the tender will be accepted and opened on the next working day.
- 1.3 Tender can be submitted in person or through post/ courier (INDIAN MARITIME UNIVERSITY, NAVI MUMBAI CAMPUS shall not be responsible for any postal delays or any other reason for not submitting the bid in the specified time and resulting in disqualification / rejection of any bid) so as to reach on or before the due date and time.
- 1.4 Any information furnished by the bidder found to be incorrect either immediately or at a later date, would render him liable to be debarred from tendering/taking up of work in INDIAN MARITIME UNIVERSITY, NAVI MUMBAI CAMPUS.
- 1.5 Any bidder currently engaged in litigation with other Organizations, must inform their status in writing.

**2. Cost of Bidding**

- 2.1 The Bidder shall bear all costs associated with the preparation and submission of its Bid and the Purchaser shall not be responsible or liable for those costs regardless of the conduct or outcome of the bidding process.

**3. Amendment of Bidding Documents**

- 3.1 At any time prior to the deadline for submission of bids, INDIAN MARITIME UNIVERSITY, NAVI MUMBAI CAMPUS may, for any reason, whether on its own initiative or in response to the clarification request by a prospective BIDDER may modify the bid document.
- 3.2 All prospective BIDDERS who have downloaded the bidding document may visit INDIAN MARITIME UNIVERSITY, NAVI MUMBAI CAMPUS, website for amendments / modifications which will be binding on them.

**4. Bid Opening Process:**

- 4.1 In two envelop/cover/bid system, The Technical Bid will be opened in the first instance in the presence of representatives of the bidders at INDIAN MARITIME UNIVERSITY, NAVI MUMBAI CAMPUS
- 4.2 Financial bids of only those bidders, whose bids are found technically qualified, by the Technical Evaluation Committee, will be opened in the presence of the vendor's representatives subsequently at a later date for further evaluation.
- 4.3 One authorized representative of each of the bidder would be permitted to be present at the time of aforementioned opening of the bids.
- 4.4 The authorized representative of bidders, present at the time of opening of the bids shall be required to sign an attendance register as a proof of having attended the Price bid opening.

**5. Cancellation of tender:**

- 5.1 Not with standing anything specified in this tender document, Purchaser / INDIAN MARITIME UNIVERSITY, NAVI MUMBAI CAMPUS in his sole discretion, unconditionally and without assigning any reason, reserves the rights:
- I. To accept OR reject lowest tender or any other tender or all the tenders
  - II. To accept any tender in full or in part.
  - III. To reject the tender offer not confirming to the tenders terms
- 5.2 Offer which deviates from the vital conditions (as illustrates below) of the tender shall be rejected: To give purchase preference to Public Sector undertakings when applicable as per Govt. Policy/ Guidelines.
- I. Non-submission of complete offers
  - II. Receipt of offers after due date and time and or by email / fax (unless specified otherwise).
  - III. Receipt of offers in open conditions
  - IV. Conditional Tenders and Unsigned Tenders will also be rejected.

**If the quality of product and service provided is not found satisfactory, INDIAN MARITIME UNIVERSITY, NAVI MUMBAI CAMPUS reserves the right to cancel or amend the contract.**

**6. Late tenders:**

- 6.1 INDIAN MARITIME UNIVERSITY, NAVI MUMBAI CAMPUS will not be responsible:
- I. For delayed / late tender submitted / sent by post / courier etc.
  - II. For submission / delivery of quotations at wrong places other than the mentioned in the tender.
  - III. Fax / E-mail / Telegraphic / Telex tenders will not be considered.
  - IV. Any bid inadvertently received by INDIAN MARITIME UNIVERSITY, NAVI MUMBAI CAMPUS after the deadline i.e. due date & time for submission of bids, will not be accepted and returned unopened to the BIDDER, without any prejudice by hand/speed post/courier services.

**7. Validity of the offer:**

- 7.1 120 Days from the date of opening of the Technical bid.

**8. Transfer and subletting:**

- 8.1 The bidder shall not sublet, transfer, assign or otherwise part with the acceptance to the tender or any part thereof, either directly or indirectly, without the prior written permission of the Purchaser.

**9. Financial Evaluation:**

- 9.1 The financial bid shall be opened of only those bidders who have been found to be technically eligible. The financial bids shall be opened in presence of representatives of technically eligible bidders, who may like to be present. The institute shall inform the date, place and time for opening of financial bid.

**10. Deadline for Submission of Bids:**

- 10.1 Bids must be received by INDIAN MARITIME UNIVERSITY, NAVI MUMBAI CAMPUS before the due date and time at the address specified in the tender document. In the event of the specified date for the submission of bids being declared as a holiday for INDIAN MARITIME UNIVERSITY, NAVI MUMBAI CAMPUS the bid-closing deadline will stand extended to the next working day up to the same time without any further notice.

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**SECTION 4: TERMS & CONDITIONS OF CONTRACT**

**1. Award of Contract**

- 1.1 The suppliers will be abiding by all the Terms & Conditions of the Tender Document.
- 1.2 The qualified supplier will be empanelled initially for the period of one year and maybe extended further for two years subject to annual revision, if the performance found satisfactory.
- 1.3 Purchase Orders will be placed from various department/sections and centers with reference to the contract.
- 1.4 The Rate contract will be terminated, in case there is loss or damage to the equipment or unsatisfactory, INDIAN MARITIME UNIVERSITY, NAVI MUMBAI CAMPUS by the vendor then such losses will be adjusted from as penalty amount will be deducted from the Security Deposits.
- 1.5 **If the quality of product and service provided is not found satisfactory, INDIAN MARITIME UNIVERSITY, NAVI MUMBAI CAMPUS reserves the right to reject the material supplied.**
- 1.6 All the discounts quoted should be against the catalogue price.

**2. Prices**

- 2.1 Bid Prices MUST BE SUBMITTED IN ENCLOSED PRICE BID FORM ONLY.
- 2.2 If the price is not quoted in Price Bid Form provided in tender document then, the bids will be rejected along with forfeiting Earnest Money Deposit. If suppliers wish to give pricing details may be attached in separate sheet.
- 2.3 The supplier shall pay and bear all other liabilities, taxes and duties not specifically agreed by the Purchaser in the contract.
- 2.4 GST Will be as applicable.

**3. Terms of payment:**

- 3.1 Payment within 15 days from the date of delivery and & Acceptance Certificate of INDIAN MARITIME UNIVERSITY, NAVI MUMBAI CAMPUS. No. Advance payment will be made for the supplies. No Bill for part payment will be entertained. No payment will be made for unsatisfactory supply.
- 3.2 Payment shall be made through RTGS/Electronic fund transfer offered by the Bank.

**4. Delivery schedule:**

- 4.1 **Free delivery at INDIAN MARITIME UNIVERSITY, NAVI MUMBAI CAMPUS.**
- 4.2 **Non-availability of the stock should be informed in writing immediately. No part- supply will be allowed. But may be allowed on genuine cases, on written request only.**
- 4.3 **Defective items or items not as per given brands or samples, if any supplied must be taken back and be replaced with no additional cost.**

- 4.4 **Delivery of consumables within 2 days, unless delay is specified while taking order.**

## **5. EARNEST MONEY DEPOSIT (EMD) & SECURITY DEPOSIT:**

- 5.1** Earnest Money Deposit (EMD) of Rs. 10,000/- (Rs. Ten Thousand Only) in the form of Demand Draft in the favour of "IMU- Navi Mumbai Campus" payable at Navi Mumbai to be submitted in Technical Bid. If it's not found in Technical Bid, submitted bid will be rejected.
- 5.2** No interest shall be payable by the BUYER to the BIDDER on Earnest Money for the period of its currency.
- 5.3** Earnest Money Deposit of unsuccessful bidders will be returned within 30 days after the award of the contract.
- 5.4** For successful bidder, EMD will be converted to security Deposit and will be retained with INDIAN MARITIME UNIVERSITY, NAVI MUMBAI CAMPUS till the expiry / termination of rate contract without interest. The Security Deposit will be returned after satisfactory performance of the work and on completion of all obligations under the Contract terms.
- 5.5** EMD of a tenderer will be forfeited, if the tenderer withdraws or amends its tender or derogates from the tender in any respect within the period of validity of its tender. Further, if the successful tenderer fails to furnish the required performance security within the specified period, its EMD will be forfeited.
- 5.6** Bidders registered with any of the following agencies/ bodies as per Public procurement policy for Micro & Small Enterprises (MSE) order 2012 are exempted categories from payment of EMD provided that the registration certificate issued by any one of these below mentioned agencies must be valid as on close date of tender. Micro small or medium enterprises who have applied for registration or renewal of registration with any of these agencies/bodies but have not obtained the valid certificate as on close date of tender are not eligible for exemption.
- I.** Khadi and Village Industries Commission (KVIC)
  - II.** National Small Industries Corporation (NSIC)
  - III.** Any other body specified by Ministry of MSME/GOI

## **6. Penalty/ Liquidated Damages:**

- 6.1 Timely delivery is essence of the contract and hence if any consignment be delayed, liquidated damages at the rate 0.5% of the price of the delayed consignment, for each week or part whereof shall be levied and recovered subject to maximum of 10% of total purchase order value.
- 6.2 INDIAN MARITIME UNIVERSITY, NAVI MUMBAI CAMPUS reserves the right to cancel the order in case the delay is more than 10 weeks. Penalties if any will be recovered by forfeiting security deposit at vendor's cost and risks.

## **7. Force Majeure:**

- 7.1 Force Majeure will be accepted on adequate proof thereof.



**8. Legal matter:** Jurisdiction of Navi Mumbai Courts only.

- 8.1 In the event of any dispute over this contract, INDIAN MARITIME UNIVERSITY, NAVI MUMBAI CAMPUS decision shall be final and binding.

**9. DISCOUNT: Discount should be mentioned in price bid with reference to your price list / catalogue price. Bidders should submit their price list / catalogue valid for one year.**

**10. APPOINTMENT OF LOCAL DEALER/STOCKIEST:**

- 10.1 The Manufacturers (OEMs) / principals offering the Tender may furnish the name and address of their local distributor / dealers, so that the copies can be endorsed them for expeditious supply. In such cases where local dealers / stockiest has been nominated by the Director, INDIAN MARITIME UNIVERSITY, NAVI MUMBAI CAMPUS; the bill raised by them against our purchase order will be accepted.
- 10.2 Any addition and deletion of dealership/ distributorship shall be intimated to the undersigned immediately on authorization of new party.

**11. GENERAL :**

- 11.1 INDIAN MARITIME UNIVERSITY, NAVI MUMBAI CAMPUS reserves the right to enter into parallel Rate contract for similar items any time during the period of Rate Contract with one or more parties.
- 11.2 The stores so supplied will have to be of high quality & grade and in the event if chemicals are found to be of inferior quality, the supplier is liable to be banned or suspended from doing business in INDIAN MARITIME UNIVERSITY, NAVI MUMBAI CAMPUS and other Govt. Organizations.
- 11.3 Mere submission of applicable/ proposal does not imply acceptance of the same at this end and the firms will be enlisted only after meeting the laid down qualifying parameters for which decision of INDIAN MARITIME UNIVERSITY, NAVI MUMBAI CAMPUS shall be final and binding on the parties.

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**SECTION 5- PRICE BID**

<b>Sr. No.</b>	<b>List of Chemicals Brands</b>	<b>Unit</b>	<b>Rate (Excl. GST)</b>	<b>Discount offered price</b>	<b>Amount (Excl. GST)</b>
1	Chlorine Gas Cylinder (100 Kg Capacity)	Cylinder			
2	TCC -90 Powder	Kg			
3	Bleaching Powder	Kg			
4	Alum	Kg			
5	Soda Ash	Kg			
<b>Total</b>					

**\* L1 will be identified for all the items individually.**

Place:

GST Registration No:

Date:

Signature:

Name:

Office Address:

Affix Rubber Stamp:

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**SECTION 6: ANNEXURES**

**ANNEXURE 1: BIDDER'S INFORMATION**

(On Company / firm / Letter head)

<b>Details of the bidders :</b>		
1	Name of the bidder	
2	Registered Office/Shop Address of the bidder	
3	Details of the Incorporation/Shop Establishment License of the Company	
		Registration No.
4	Valid GST Registration No.	
5	Permanent Account No. (PAN)	
6	Name & Designation of the Contact person to whom all references shall be made regarding this tender.	
7	Address for Communication	
8	Email Address of the contact person	
9	Telephone No. (with STD Code)	
10	Fax No. (with STD Code)	
11	Type of Bidder : <b>(Tick the relevant)</b>	
	a) Manufacturer	
	b) Stockiest / Chemicals	
12	Name & Address of the Local Authorized Dealer/Distributors / Stockiest <b>(if applicable) :</b>	
	a) Permanent Account No. (PAN)	
	b) Valid GST Registration No.	

**ANNEXURE 2 – DECLARATION REGARDING CLEAN TRACK**

(On Company / firm's Letterhead)

To,

Deputy Register,  
Indian Maritime University,  
Navi Mumbai Campus,  
Karave Village,  
Nerul, Navi Mumbai – 400 706.

Date:

Sir,

**Re: Tender No. IMU/NMC/SSPC/2020/0009 dated 30<sup>th</sup> January 2020 for "Annual Rate Contract for Supply Swimming Pool Water Treatment Chemicals".**

I/we carefully gone through the Terms & Conditions contained in the above referred Tender. I/we hereby declare that my company / firm is not currently debarred / black listed/convicted by any Government / Semi Government Organizations / Institutions in India or abroad. I/we further certify that I'm competent officer in my company /firm to make this declaration.

**Or**

I/we declare the following

No.	Country in which the company is debarred / blacklisted / case is pending	Black listed / debarred by Government / Semi Government Organizations / Institutions	Reason	Since when and for how long

(NOTE: In case the company / firm was blacklisted previously, please provide the details regarding Period for which the company / firm was blacklisted and the reason/s for the same)

Yours faithfully

(Signature of the bidder)  
Company Name  
Designation  
Seal

**ANNEXURE 3 : DECLARATION OF INCOME TAX RETURN**

(On Company / firm's Letterhead)

To,

Deputy Register,  
Indian Maritime University,  
Navi Mumbai Campus,  
Karave Village,  
Nerul, Navi Mumbai – 400 706.

Date:

Sir,

**Re:Tender No. IMU/NMC/SSPC/2020/0009 dated 30<sup>th</sup> January 2020 for "Annual Rate Contract for Supply Swimming Pool Water Treatment Chemicals".**

1) I/we hereby declare that, our firm's Annual Turnover and I/we have also supported an Audited Accounts for your references :

F. Y. 2018 – 19	F. Y. 2019 – 20

And,

2) I/we hereby declare that, our firm had filed Income Tax Returns for last two years i.e. A. Y. 2018-19 & 2019-20. Supported by copy of ITR of two years.

Yours faithfully,

(Signature of the bidder)  
Company Name  
Designation  
Seal

Date :  
Business Address :

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**ANNEXURE 4: CLIENT EXPERIENCE DETAILS**  
(On Company / firm's Letterhead)

To,  
Deputy Register,  
Indian Maritime University,  
Navi Mumbai Campus,  
Karave Village,  
Nerul, Navi Mumbai – 400 706.

Date:

Sir,

**Re: Tender No. IMU/NMC/SSPC/2020/0009 dated 30<sup>th</sup> January 2020  
for "Annual Rate Contract for Supply Swimming Pool Water  
Treatment Chemicals".**

Brief particulars of the similar work done in government institutions: (Please attach copy of work orders for our reference):

<b>Order Placed by (full add of client)</b>	<b>Order No. &amp; date</b>	<b>Item Description</b>	<b>Value of order</b>	<b>Date of completion of contract</b>	<b>Contact Person along with Telephone No., Fax No. and e-mail address.</b>

Yours faithfully,

(Signature of the bidder)  
Printed Name Designation  
Seal  
Date: Business  
Address: Encl : As  
above

## SECTION 7 - CHECKLIST

**The following items must be checked before the Bid is submitted:**

- **Envelope "1" - "Technical Bid"**

- a) Demand Draft for Rs. 10,000/- (Rs. Ten Thousand only) towards Earnest Money Deposit.
- b) Eligibility Criteria Responses (each pages duly sealed and signed by the authorized signatory)
- c) Copy of this Tender document duly sealed and signed by the authorized signatory on every page.
- d) Annexure 1 : Bidder's Information

Annexure 2 : Declaration Regarding Clean Track by Bidder

Annexure 3 : Declaration of Annual Turnover and Income Tax Return

Annexure 4 : Client's Experience Details

- **Envelope "2" - "Price Bid"**

- a) Price Bid

Your Tender must be submitted in two envelopes **Technical Bid (Envelope 1) and Price Bid (Envelope 2)** super scribing on both the envelopes the Tender No. and the due date and both these sealed covers are to be put in a bigger cover which should also be sealed and duly super scribed with our **Tender No. & Due Date.**