



ब्रिक-राष्ट्रीय प्रतिरक्षाविज्ञान संस्थान
अरुणा आसफ अली मार्ग, नई दिल्ली
BRIC-NATIONAL INSTITUTE OF IMMUNOLOGY
ARUNA ASAF ALI MARG, NEW DELHI

NIT No.NII/SER/National Technology Day Event-2026/1/ Dated 27.04.2026

Request for Proposal (RFP)

Short-Tender Notice for Installation of Air-Conditioned German Hanger Tent, and providing other items/services as per BOQ on the occasion of National Technology Day,2026.

BRIC-NATIONAL INSTITUTE OF IMMUNOLOGY
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ब्रिक-राष्ट्रीय प्रतिरक्षाविज्ञान संस्थान
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BRIC-NATIONAL INSTITUTE OF IMMUNOLOGY
ARUNA ASAF ALI MARG, NEW DELHI

NOTICE INVITING TENDERS

Tender Enquiry No.NII/SER/National Technology Day-2026-01

Dated: 27.04.2026

The BRIC-National Institute of Immunology, (an Autonomous Institute) of Department of Biotechnology, Ministry of Science and Technology, Government of India invites tenders for Installation of Air-Conditioned German Hanger Tent and providing other items/services as per BOQ on the occasion of National Technology Day,2026.

Tenders in the two bid system i.e. **Technical Bid and Financial Bid** are invited from the reputed and experienced Event Management Companies, registered/empaneled under Event Management Category with any of the concerned Government Organizations/reputed Research/educational institutes/firms/companies for the Installation of AC German Hanger Tent, and providing of other items/services on the occasion of National Technology Day, 2026 planned on 11 May, 2026.

All interested agencies/vendors are requested to submit their bids in a sealed envelope for supply and installation of the above item as per detailed technical specifications given and as per the Bid Submission details mentioned. The Important information related to tender are as follows:

THE SCHEDULE AND OTHER DETAILS OF TENDER ARE AS UNDER:

Description of Tender	Installation of AC German Hanger Tent, and Providing of other items/services for the National Technology Day 2026 at BRIC-NII, New Delhi.	
Date of Event	11.05.2026	
EMD Value (Rs.)	Rs.56,000/- (Rs. Fifty Six Thousand Only)	
Tender Publish Date & Time	27.04.2026	11: 00 AM
Bid Submission Start Date & Time	27.04.2026	2:30 PM
Bid Submission Close Date & Time	05.05.2026	10:00 AM
Opening of Technical bid	05.05.2026	10:30 AM
Opening of Financial bid	Will be intimated later via email.	
Contact Person	Senior Manager BRIC-National Institute of Immunology, Aruna Asaf Ali Marg, New Delhi-110067 Email Id: admin2@nii.ac.in No. 011-26703530	

Pre-Bid Site Inspection	Bidders are advised to visit the site for pre-bid inspection under intimation to the Senior Manager and mail id as given above, up to 30.04.2026 at 11:00 AM.
Tender Fee (Non-Refundable)	1180/- (including 18% GST) bank details as given below: Beneficiary Name: National Institute of Immunology, New Delhi Bank Name: CANARA BANK Branch Address: Jit Singh Marg, New Delhi-110067 Bank Account No.: 1484101001636 IFSC Code: CNRB0001484
EMD	Rs. 56,000/- (Rupees Fifty-Six Thousand only) RTGS/NEFT/B.G. in favor of NII, New Delhi Bank details are as under: Beneficiary Name: National Institute of Immunology, New Delhi Bank Name: CANARA BANK Branch Address: Jit Singh Marg, New Delhi-110067 Bank Account No.: 1484101001636 IFSC Code: CNRB0001484 (UTR Number is mandatory (in case of RTGS/NEFT) is provided in the technical quotation/bid)
Performance Security	5% of the total work order.
Date & Time of National Technology day Event	11 th May, 2026 (Monday). Event venue including the AC German Hanger Tent and Exhibition Area must be ready by the evening of 10.05.2026.
<p>Note: Bidders are requested to sign and stamp on each page with duly filled in signed & stamped bid should be submitted by the bidders in an appropriate mode as prescribed in this tender document.</p> <p style="text-align: center;">*Tender document can be downloaded from NII Website (www.nii.res.in/others/tenders)</p>	



TECHNICAL BID ELIGIBILITY CONDITIONS AND EVALUATION

(Installation of AC German Hanger Tent and providing of other items/services for National Technology Day-2026 at BRIC-NII, New Delhi).

The Bid entitled, as “Technical Bid for Installation of AC German Hanger Tent and providing of other items/services” should contain the Self-attested scanned copies of the following with consecutive Sr. No.: -

1. Bidder should have a minimum of Three years’ experience in the field of Event Management. (Work orders testimonials must be attached).
2. Bidders should have a minimum average annual turnover of Rs.50 lakhs during the last three financial years i.e. from 2023-24, 2024-2025, 2025-26 in similar natures of the receipts of event management services. The proper certificate of the same, duly signed and stamped by the Chartered Accountant should be submitted.
3. The prescribed Earnest Money Deposit (EMD) i.e. Rs. 56,000/- shall be deposited with the bid documents either through **RTGS/NEFT/B.G. in favour of , Director, NII, New Delhi (Bank details are as under):**
Beneficiary Name: National Institute of Immunology, New Delhi
Bank Name: CANARA BANK
Branch Address: Jit Singh Marg, New Delhi-110067
Bank Account No.: 1484101001636
IFSC Code: CNRB0001484
The photocopy/transaction receipt copy of the EMD is to be attached along with other tender documents and original EMD should be submitted before the date of opening of tender at BRIC-NII, New Delhi. The Bidder should submit the Bid Security Declaration cum Declaration form as per the format given in the Annexure-VII and the Pledge of Compliance as per Annexure-VIII.
4. Copy of PAN number and GST number.
5. Details of the firm, Name of the firm & address, Contact person name and telephone/ Mobile No/email id on the letter head of the company/firm.
6. Self-Declaration of Non-Blacklisting by any department of the Govt. of India or any State Govt. and PSU’s during the last three years.
7. The Bidder/Tenderer will not withdraw his/her/their tender after opening of Technical Bid and if done so; his/her/their EMD may have to be forfeited.
8. A certificate stating that there is no complaint against the Bidder/Tenderer such as “delayed supply, non-supply, non-submission of performance bank guarantee and refusal of supply etc. and for which ‘no punishment of any type’ has been given/awarded by any of the Govt. Departments/Govt. Institutions etc.

9. **Documents Comprising the Bid:**The bid is required to be submitted in two parts. First part is the ‘**Technical Bid**’ and the second part is the ‘**Financial/Price Bid** ‘.
10. Authorization letter for the person signing the tender document on behalf of the firm and his signature with status in the firm should have been duly attested by the owner/partner/Director of the tendering firm. In case the tender document is not signed by authorized person/Owner/Partner/Director, the same will be rejected.
11. Technical Bid’ prepared & filled-in by the Bidder shall include the following (**without indicating the price in the ‘Bid Form’**):
12. Check list form of the vendors should be attached as per the **Annexure- I**.
13. Details to be filled by Firm in the **attached form as Annexure-II**.
14. List of Govt Research Institutes/Govt. Deptts./Organizations where the similar types of services was rendered supplied - in ‘**Annexure-III**’.
15. Bank details regarding the electronic fund transfer/RTGS/B.G in ‘**Annexure-IV**’.
16. Scope of work in ‘**Annexure- V**’.
17. Notarized Affidavit in a e-stamp paper of Rs. 50/- in ‘**Annexure-VI**’.
18. **The Bidder should submit the Bid Security Declaration cum Declaration form as per the format given in the Annexure-VII.**
19. **The Pledge of Compliance as per Annexure-VIII.**

STANDARD TERMS AND CONDITIONS (STC) INTRODUCTION

1. **Evaluation Criteria.** This Invitation for Bids is open to all reputed vendors to quote for this tender as per criteria required and specified.
 - a) **Cost of Bidding:** The Bidder shall bear all costs associated with the preparation and submission of its bid and “the Buyer (NII)” will in no case be responsible or liable for these costs, regardless of the conduct or outcome of the bidding process.
 - b) **THE BIDDING DOCUMENTS- Cost of Bid Document:** The complete bid document is issued by NII for submission of bids by vendors and Tender Document Fee of Rs. 1180/- (**Non-Refundable**) including 18% GST payable through NEFT/RTGS to the below mentioned bank account of National Institute of Immunology:

Beneficiary Name: National Institute of Immunology, New Delhi
Bank Name: CANARA BANK
Branch Address: Jit Singh Marg, New Delhi-110067
Bank Account No.: 1484101001636
IFSC Code: CNRB0001484

- c) **EMD:** The Tenderer should submit an EMD amount Rs. 56,000/- (Rupees Fifty Six Thousand Only) through RTGS/NEFT only. The Technical Bid without EMD would be considered as UNRESPONSIVE and will not be accepted. The EMD will be refunded without any interest to the unsuccessful Tenderers after the award of contract. Refer to Schedule.
- d) **Refund of EMD:** The EMD will be returned to unsuccessful tenderers without interest only after the Tenders are finalized. In case of successful Tenderer, it will be retained till the successful completion of required services.
- e) **Contents of Bid Document:** The Bidder is required to examine all instructions, forms, terms and specifications in the bidding documents. Failure to furnish all information required by the bidding documents or submission of a bid not substantially responsive shall result in rejection of the bid.
- f) **Amendment to Bid Document:** The prospective bidders are required to keep a watch on the NII website w.r.t. any amendment to the tender document or to clarification to the queries raised by the bidders till 03 (three) days prior to the opening of the tender. The Purchaser (NII) reserves the right to reject the bids if the bids are submitted without taking into account these amendments/clarifications. In order to allow prospective bidders reasonable time to take the amendment into account in preparing their bids, the Purchaser (NII), at its discretion, may extend the deadline for the submission of bids.
- g) **Preparation of Bids:** Each Tenderer/ Bidder has to submit an Affidavit (**Annexure-‘VI’**) in a e-stamp paper of Rs. 50/- (duly notarized) to the effect that the he/she/they undertake that: “The documents submitted by the Bidder/Tenderer are genuine and undisputable and in the event of its coming to notice at later date that the documents are not genuine, Bidder/Tenderer shall be liable for criminal action and such compensation payable to NII as may be decided by the Institute”.

FINANCIAL/PRICE BID

1. Format and Signing of Bid:

- a) The Bidder shall submit the bids in **two separate envelopes. One envelope shall contain Technical Bid and the other shall contain the Financial/Price Bid.**
- b) The original and all copies of the bid shall be typed or written in indelible ink and shall be signed by the Bidder or a person or persons duly authorized to bind the Bidder to the Contract. All pages of the bid, except for un-amended printed literature, shall be initiated by the person or persons signing the bid.
- c) Any interlineations, erasures or overwriting shall be valid only if the person or persons signing the bid initial them.

1.1 The Price Bid (for the items) is enclosed at ‘**Annexure- IX**’The broad guidelines for evaluation of Bids will be as follows:-

- a) Only those Bids will be evaluated which are found to be fulfilling all the eligibility and qualifying requirements of the RFP.
- b) Financial Bids will be opened for only those technical bids which are found to meet technical specifications by the Technical Evaluation Committee.

c) The lowest Bid will be decided upon the overall lowest price quoted including taxes however the seller has to mention the taxes separately on the price bid/financial bid.

d) If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price will prevail and the total price will be corrected. If there is a discrepancy between words and figures, the amount in words will prevail for calculation of price.

2. Submission of Bids

a) **Sealing and Marking of Bids:** The bidder shall seal the **Technical Bid** and the **Financial/Price Bid in two separate envelopes** duly marked as “**Technical Bid**” and “**Financial/Price Bid**” respectively with the name of firms. **Both the envelopes shall then be sealed in one outer (main) envelope.**

b) **The inner and outer envelopes shall be** addressed to the Purchaser (On behalf of the Director, NII) at the following address:

Senior Manager
BRIC-National Institute of Immunology
Aruna Asaf Ali Marg
New Delhi-110067 (INDIA)

c) Bear the Tender Reference No. / Last date for submission of Tender/Date of Opening of Tender/Firm’s name & address and a statement "Do not open before specified Time hrs. (IST) on Date." As per the NIT details.

d) If the outer envelope is not sealed and marked as required, the Purchaser (NII) will assume no responsibility for the bid's misplacement or premature opening.

e) Bids received through Fax or e-mail will be rejected.

3. Deadline for Submission of Bids:

a) Bids must be received by the Purchaser (NII) at the address specified under Clause 2. (b), above and not later than the time and date specified in the Invitation for Bids. In the event of the specified date for the submission of Bids being declared a holiday for the Purchaser (NII), the Bids will be received up to the appointed time on the next working day.

b) The Purchaser (NII) may, at its discretion, extend this deadline for submission of bids by amending the bid documents in accordance, in which case all rights and obligations of the Purchaser (NII) and Bidders previously subject to the deadline will thereafter be subject to the deadline as extended.

4. Late Bids:

a) Any bid received by the Purchaser (NII) after the deadline for submission of bids prescribed by the Purchaser (NII), will be rejected and returned to the Bidder.

5. Modification and Withdrawal of Bids:

- a) The Bidder may modify or withdraw its bid after the bid's submission; provided that written notice of the modification or withdrawal is received by the Purchaser (NII) prior to the deadline prescribed for the submission of bids.
- b) The Bidder's modification or withdrawal notice shall be prepared, sealed, marked and dispatched in accordance. A withdrawal notice may also be sent by telex or cable or fax or e-mail but followed by a signed confirmation copy, post marked not later than the deadline for submission of bids.
- c) No bid may be modified after the deadline for submission of bids.
- d) No bid can be withdrawn in the interval between the deadline for submission of bids and the expiry of the period of bid validity specified by the Bidder on the bid form. Withdrawal of a bid during this intervening period may result in the Bidder's forfeiture of its Bid Security/EMD besides blacklisting them (bidder).

6. OPENING AND EVALUATION OF BIDS:

- a) Opening of Bids by the Purchaser (NII): The offline bid will be opened by a committee duly constituted for this purpose. Offline bids (complete in all respect) received along-with UTR in proof of EMD fund transfer B.G will be opened as mentioned at "Schedule" in the presence of Tenderer's representative if available.
 - b) Only one representative will be allowed to participate in the tender opening. Bid received without EMD will be rejected. The technical bid will be opened offline first and it will be examined by a technical committee (as per specification and requirement).The financial offer/ bid will be opened only for the offer/ bid which are technically qualified as per the specification and will be opened in the presence of the vendor's representatives subsequently for further evaluation. The tenderer if interested may participate on the tender opening Date and Time. The tenderer should produce authorization letter from their company to participate in the tender opening. The NII will not pay any TA/DA for presentation/ demonstration. Purchaser's Right to accept any Bid and to reject any or all Bids.
 - c) The Purchaser (NII) reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to Award of Contract, without thereby incurring any liability to the affected Bidder or bidders or any obligation to inform the affected Bidder or bidders of the grounds for the Purchaser's action.
- 7. Notification of Award :** Prior to the expiration of the period of bid validity, the Purchaser (NII) will notify the successful bidder in writing by registered letter or by cable or fax or e-mail that the bid has been accepted by way of a Purchase Order. Upon the successful Bidder's furnishing of performance security within 3 days after award of contract, the Purchaser (NII) will promptly notify each unsuccessful Bidder and will discharge its Bid Security/EMD.

8. **Period of validity of Bids:** Bids shall remain valid for 45 days after the date of Price bid opening prescribed by the Purchaser (NII). A bid valid for less than 45 days may be rejected by the Purchaser (NII) as non-responsive.
9. **Payment Terms.** 100% Payment within 01 Month of services rendered and acceptance by the user.
10. **Advance Payments.** No advance payment(s) will be made.

GENERAL TERMS & CONDITIONS OF CONTRACT

1. **Performance Security:** The successful bidder shall be required to submit the performance security in the form of a Demand Draft/Bank Transfer or irrevocable bank guarantee equivalent to 5% of the value of the work order/purchase order. The performance security shall be submitted within 03 days from the date of receipt of the offer of contract/order and should be kept valid for a period of 30 days beyond the date of completion of warranty period.
2. **Liquidated Damages (L.D):** If a supplier fails to execute the services in time as per the terms and conditions stipulated in the Contract, it will be open to the purchaser to recover liquidated damages for the delay in delivery and installation from the supplier to a maximum of up to 10% of the total order value. The L.D charges can be increased in case of gross violation of the terms of the Service Order as decided by the Director, BRIC-NII, New Delhi.
 - a) **Force Majeure:** The Supplier shall not be liable for forfeiture of its performance security, liquidated damages, or termination for default, if and to the extent that, it's delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure (with documentary evidence).
 - b) For purposes of this Clause, "Force Majeure" means an event beyond the control of the Supplier and not involving the Supplier's fault or negligence and not foreseeable. Such events may include, but are not limited to, acts of the Purchaser (NII) either in its sovereign or contractual capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.
3. **Resolution of Disputes**
 - a) The Purchaser (NII) and the supplier shall make every effort to resolve amicably any disagreement or dispute arising between them by direct informal negotiation in connection with the Contract.
 - b) In case of Dispute or difference arising between the Purchaser (NII) and the domestic supplier relating to any matter arising out of this agreement, such disputes or difference shall be settled in accordance with the rules there under or any statutory modifications or re-enactments thereof shall apply to the arbitration proceedings under the provisions of the Indian Arbitration and Conciliation Act, 1996. The dispute shall be referred to the Director, BRIC-NII, New Delhi and if he is unable or unwilling to act, to the sole arbitration of some other person appointed by him (Director, BRIC-NII, New Delhi) willing to act as such Arbitrator. The award of the arbitrator so appointed shall be final, conclusive, and binding on all parties to this order.

c) The venue of the arbitration shall be the place from where the order is issued (**i.e. Delhi**).

4. **Applicable Law:** The Contract/Service order shall be governed by the laws of India. The Contract/Supply Order shall be deemed to have been made at the place from where the service order is issued and only the Courts of that place shall have jurisdiction to decide on any dispute arising out of the Contract/Supply Order.
5. **Jurisdiction:** All suits arising out of the performance of the Contract/Service order shall be instituted in a Court of jurisdiction located within the limits of Municipal Corporation of Delhi and in no other Court.

Service Provider: (To be filled in by the Service Provider)

M/s

Seal:-

Place & Date:-

CHECKLIST

Name of Tenderer:

Name of Service Provider:

Sl No.	Activity	Yes/ No/ NA	Page No. in the tender document	Remarks , if any
1. a.	Have you enclosed EMD of required amount? (With The Technical Bid Envelope)			
b.	Have you enclosed the tender documents fee? (With The Technical Bid Envelope)			
2.	Have you enclosed duly filled & signed Tender Form			
3.	Have you submitted registration certificate of the company/service provider and authorization certificate?			
4.	Have you submitted the prices as per the Scope of Work schedule?			
5.	Have you kept validity of tender for 45 days from the Tender Opening date?			
6.	Have you furnished? <ul style="list-style-type: none"> ▪ Copies of IT Returns for the last three financial years. ▪ Proof of GST No., Proof of PAN Card in respect of Firm or Proprietor as the case may be. 			
7.	Have you intimated the name and full address of your Banker (s) along with your Bank Account Number (Service Provider)			

Sl No.	Activity	Yes/ No/ NA	Page No. in the tender document	Remarks , if any
8.	Have you enclosed other all declarations, documents required to be submitted as per Tender in including Annexure-'I, II, III, IV, V, VI , VII, VIII & IX duly compliance?			
9.	Have you enclosed other all declarations; documents required to be submitted as per Tender			
10.	In Two Bid system, Single combined offer has not been submitted OR 'Price Bid' has not been enclosed in the Envelope marked 'Technical Bid'			

N.B.

1. All pages of the Tender should be page numbered and indexed.
2. The Tenderer may go through the checklist and ensure that all the documents/confirmations listed above are enclosed in the tender and no column is left blank. If any column is not applicable (NA), it may be filled up as NA.
2. It is the responsibility of tenderer to go through the tender document to ensure furnishing all required documents in addition to above, if any.

(Signature with date)

(Full name, designation & address of the person duly authorised sign on behalf of the Tenderer)
For and on behalf of

(Name, address and stamp of the tendering firm)



“DETAILS TO BE FILLED BY FIRM”

Tender Enquiry Ref No.NII/SER/National Technology Day-2026-01 Dt: 24.04.2026		
1	Name of the Services (as mentioned in tender enquiry)	
2	Name of the Service Provider	
	Complete Correspondence Address	
	Write status whether Firm /Proprietorship/Partnership	
	Phone	
	e-mail ID	
	CONTACT PERSON (Name & Designation)	
	CONTACT PERSON NO. (MOB.)	
3	Details of your Bank for payment transfer through RTGS/NEFT	To furnish below
	Contact person name of Firm with Phone, Fax No. & Email ID	
	Name of Bank & Branch	
	Bank address and contact number	
	9-digit code number of Bank and Branch	
	IFSC code of the Bank branch for fund transfer via RTGS	
	Type of Bank Account (Saving, Current or Cash Credit Account)	
	Complete Bank Account number as printed in cheque book	

7	Any other discount offered (at the option of the Firm) - mention details of such discount, if any	
8	GST registration No. & Date (copy of registration to be enclosed with Technical Bid)	
9	PAN No. (copy of PAN to be enclosed with the Technical Bid)	
10	Earnest Money Deposit (EMD) payment details	To furnish below
	UTR Number (in case of RTGS/NEFT)	
11	Tender document fee (non-refundable) details	
	UTR Number (in case of RTGS/NEFT)	
12	Remarks, if any	

(Signature with date)

(Full name, designation & address of the person duly authorised sign on behalf of the Tenderer)

For and on behalf of

(Name, address and stamp of the tendering firm)

**MANDATE FORM FOR ELECTRONIC FUND TRANSFER /RTGS TRANSFER**

Date: _____

The Director
National Institute of Immunology
Aruna Asaf Ali Marg, New Delhi-110067

Sub: Authorization for release of payment/dues from National Institute of Immunology, New Delhi through Electronic Wire Transfer/RTGS Transfer.

1. **Name of the Principal Firm/Authorized Company:**
2. **Address of the Party:**

City _____

Pin Code _____

E-Mail _____

ID _____

Mob _____

No: _____

3. **(a) Particulars of Bank [for Principal company]**

Bank Name		Branch Name	
Branch Address			
Name of			
Bank Account			
Branch Code		Swift Code	

- (b) Particulars of Bank [for Local Company]**

Bank Name		Branch Name	
Branch Address			
Name of Beneficiary			
MICR No			
(9 Digit number appearing on the MICR Bank of the Cheque supplied by the Bank, please attach a Xerox copy of a cheque of your bank for ensuring accuracy of the bank name, branch name and code number)			
IFS Code:(11-digital phanumeric code)			
Account Type	Savings	Current	Cash Credit
Account Number:			

DECLARATION

I hereby declare that the particulars given above are correct and complete. If any transaction is delayed and not effected for reasons of incomplete or incorrect information, I shall not hold Director, National Institute of Immunology, New Delhi responsible. I also undertake to advise any change in the particulars of my account to facilitate updating of records for purpose of credit of amount through Wire transfer/NEFT/RTGS Transfer.

Place: _____

Date: _____

Signature& Seal of the Authorized Signatory of the Party



SCOPE OF WORK

S.No.	PARTICULARS	QTY.	Unit
1	Hangar Structure	15,000	Sq.ft
2	Carpet	15,000	Sq.ft
3	Lights	100	Nos.
4	Glass Door	3	Nos.
5	Air Conditioner- 15000 Sq.ft. (1 Ton = 60 Sq.ft.)	250	Ton
6	Octanorm Pavillion Standard Size-10M x 6M (60 Sqm. per unit x 7 unit) -420 Sqm Services to be provided for Each Pavillion 1. Tables-6 Nos. 2. Chairs-12Nos. 3. Power Sockets (5 Amp)-6 Nos. 4. Brand Name-3 Nos. 5. Waste Bins-6 Nos. 6. Spotlights-18 Nos.	420	Sqm
7	Wooden Floor-4 inch High Single Ply Board	15,000	Sq.ft
8	Paneling for covering the A/C Duct with Panels	15	Set
9	Genset 125 KVA 3 Set x 2 Days 8 Hrs Running per Day With Cable + Diesel / Operator Additional Hours-2000 per Hour	6	Set

10	One Pavilion Flex Side Wall:20'x8'x1-160 Sq.ft Back wall:33'x8'x1-264 Sq.ft Table front Branding:39"x27"x1 10M x 6M x 2 Side open Unit	7	Pavilion	
11	Front Facad Heavy Duty Pipe Size: 82.5' x 30'	2,475	Sq.ft	
12	Hanger Side Wall with Regular Pipe Size: 184' x 13'	2,392	Sq.ft	
13	A. Selfie Point with Digital Light Maxima Length - 12'			
	B. MDF Cut out Painted Selfie Point Size:12' x2' x2'-6x1			
B.AUDIO-VISUAL				
14	LED Wall: Size:12'x 8'	1	Job	1 Day Charges
15	LED Riser:12' x 4' x 4 'h	1	Job	
16	4 Speaker with Amplifier & Mixer	1	Job	
17	Cord less Mic	2	Nos.	
18	Live Equipments	1	Job	
19	Laptop	4	Nos.	
20	Console Masking	1	Job	
21	Black Cloth Masking for LED Wall Size: 12' x 4' x 2pcs	2	Nos.	
	Total			
	GST			
	Grand Total			



(NOTARIZED AFFIDAVIT)

Each Tenderer/Bidder has to submit an affidavit, in a e-stamp paper of Rs. 50/- (duly notarized) to the effect that the he/she/they undertake that:

1. The documents submitted by the Bidder/Tenderer are genuine and undisputable and in the event of its coming to notice at later date that the documents are not genuine, Bidder/Tenderer shall be liable for criminal action and such compensation payable to NII as may be decided by the Institute.
2. The Bidder/Tenderer will not withdraw his/her/their tender after opening of Technical Bid and if done so; his/her/their EMD may be forfeited.
3. The Bidder has not been blacklisted by any of the Government Department/ Government Institutions etc. during the last three years.
4. There is no complaint against the Bidder/Tenderer such as “*delayed supply, non-supply, non-submission of performance bank guarantee and refusal of supply etc.* and for which ‘no punishment of any type’ has been given/awarded by any of the Govt. Depts. /Govt. Institutions etc.

(Signature with date)

(Full name, designation & address of the person duly authorised sign on behalf of the Tenderer)

For and on behalf of

(Name, address and stamp of the tendering firm)



[In letter Head of the Firm]

BID SECURITY DECLARATION CUM DECLARATION FORM

Tender No.

Dt.

To,
Senior Manager
BRIC-National Institute of Immunology,
Aruna Asaf Ali Marg,
New Delhi-110067

1. I/We have gone through the terms and conditions of the tender as given above and have fully understood the significance of the same.
2. I/We have visited the Institute and obtained all necessary clarifications from the concerned officials of the Institute on the work and services to be provided to the Institute.
3. I/We hereby accept all the terms and conditions and undertake to abide by the same if the contract is awarded to me/us.
4. It is clearly understood that, the persons deployed by us for the work/service in the BRIC-NII, New Delhi will not be treated as employees of the Institute and I/We will be solely responsible for making all statutory payments to the persons so deployed and no employer-employee relationship will exist between the BRIC-NII and the persons so deployed.
5. The only relationship that exists between the BRIC-NII, New Delhi and me/us is that of a Service Provider and Principal.
6. I/We hereby agree that in case the Institute is made to suffer any loss/damage on account of any negligence or act on the part of any person or persons deployed by me/us in the BRIC-NII, New Delhi, such loss/damage shall be made good by me/us and in case we fail to make good the same, the amount can be recovered from the Security Deposit kept by me/us with the Institute and in case the Security Deposit becomes insufficient to meet such sum, the Institute can proceed against me/us for recovery of the sum, in whatever manner it deems fit.
7. I/We understand that according to your conditions, bids must be supported by a Bid Security Declaration and I have deposited the Bid Security/EMD as per this tender document.

Place:
Date:

For and on behalf of the-----
(Official Seal) (Authorized Signatory)



PLEDGE OF COMPLIANCE

(To be given on original letter head of the company/firm by the legal owner/authorized signatory of the company/firm)

I,.....full name, designation.....,acting on behalf of M/s....., Company/Agency name & Registered Office’s full address.....

which is an applicant for “**Hiring of AC German Hanger Tent, Other Items for National Technology Day Function at BRIC-NII, New Delhi**” vide Tender Enquiry No.NII/SER/National Technology Day-2026-01 Dt: 24.04.2026 to the **BRIC-NII, New Delhi** hereby undertake that I/We have no criminal antecedents, never declared bankrupt, never black listed by any Govt./PSU/Autonomous dept./agency/body and we shall abide by all terms and conditions mentioned in this tender document and subsequently issued work order/Agreement against the said tender enquiry. In the event of any breach of terms and conditions of this tender and subsequently issued work order/agreement against the said tender enquiry during the entire period of contract, we shall take the full responsibilities of any loss incurred by my agency/company employees/representatives by their negligence to BRIC-NII, New Delhi including financial, time and reputation as assessed by competent authority of BRIC-NII, New Delhi and my company/agency will fully compensate to BRIC-NII, New Delhi for all such losses without ensuing any legal process.

Company’s official seal.....
Place:.....
Date:
Signature:.....
Full Name:
Address:
.....
.....
Contact No.....
E-mail ID.....



FINANCIAL/PRICE BID (PART-II)

S.No	PARTICULARS	QTY.	Unit	RATE	AMOUNT
1	Hangar Structure	15,000	Sq.ft		
2	Carpet	15,000	Sq.ft		
3	Lights	100	Nos.		
4	Glass Door	3	Nos.		
5	Air Conditioner-15000 Sq.ft. (1 Ton = 60 Sq.ft.)	250	Ton		
6	Octanorm Pavillion Standard Size-10M x 6M (60 Sqm. per unit x 7 unit) -420 Sqm Services to be provided for Each Pavillion 7. Tables-6 Nos. 8. Chairs-12Nos. 9. Power Sockets (5 Amp)-6 Nos. 10.Brand Name-3 Nos. 11.Waste Bins-6 Nos. 12.Spotlights-18 Nos.	420	Sqm		
7	Wooden Floor-4 inch High Single Ply Board	15,000	Sq.ft		
8	Paneling for covering the A/C Duct with Panels	15	Set		
9	Genset 125 KVA 3 Set x 2 Days 8 Hrs Running per Day With Cable + Diesel / Operator Additional Hours- 2000 per Hour	6	Set		

10	One Pavilion Flex Side Wall:20'x8'x1-160 Sq.ft Back wall:33'x8'x1-264 Sq.ft Table front Branding:39"x27"x1 10M x 6M x 2 Side open Unit	7	Pavilion		
11	Front Facade Heavy Dute Pipe Size: 82.5' x 30'	2,475	Sq.ft		
12	Hanger Side Wall with Regular Pipe Size: 184' x 13'	2,392	Sq.ft		
13	C. Selfie Point with Digital Light Maxima Length - 12'				
	D. MDF Cut out Painted Selfie Point Size:12' x2' x2'-6x1				
B.AUDIO-VISUAL					
14	LED Wall: Size:12'x 8'	1	Job	1 Day Charges	
15	LED Riser:12' x 4' x 4' h	1	Job		
16	4 Speaker with Amplifhir & Mixer	1	Job		
17	Cord less Mic	2	Nos.		
18	Live Equipments	1	Job		
19	Laptop	4	Nos.		
20	Console Masking	1	Job		
21	Black Cloth Masking for LED Wall Size: 12' x 4' x 2pcs	2	Nos.		
	Total				
	GST				
	Grand Total (INR)				

Note: All bidders are requested to submit the financial bid separately and ensure that the rates for each item are clearly mentioned. The financial bid constitutes the second part of this tender. Bidders who fail to submit the financial/price bid in accordance with these instructions shall be summarily rejected and will not be considered for further evaluation.

Company's official seal.....
Place:.....
Date:
Signature:.....
Full Name:
Address:
Contact No.....
E-mail ID.....