

Indian Institute of Information Technology Design & Manufacturing Kurnool

VGF Scheme for Academic & related Infrastructure

Selection of a Transaction Advisor (TA) for Consultancy Services for
Establishment of Academic and related Infrastructure at IIITDM Kurnool

**Indian Institute of Information
Technology Design &
Manufacturing, Kurnool**

TENDER DOCUMENT for SELECTION OF A TRANSACTION ADVISOR (TA) CONSULTANCY SERVICES FOR ESTABLISHMENT OF INFRASTRUCTURE DEVELOPMENT FOR HIGHER EDUCATION INSTITUTIONS BASED ON PPP MODEL (VGF SCHEME)

Limited Tender No: IIITDMKNL/2023-24/S&P/LT/EMU/Transaction Advisor/06, Dt. 3.11.2023

Due Date: 29.11.2023 (02:00 PM)

Technical Bid Opening: 29.11.2023 (03:00 PM) (Venue: Admin Block, IIITDM Kurnool)

Financial Bid Opening: 06.12.2023 (03:00 PM) (Venue: Admin Block, IIITDM Kurnool)

Dear Sir/Madam,

The Director, IIITDM Kurnool (hereinafter referred as “Institute”), requests for proposals for selection of “**Transaction Advisor for facilitating Viability Gap Funding (VGF) for infrastructure viz., Staff residence project, Multipurpose Hall and International & Ph. D. Students AC hostel (Boys & Girls) at IIITDM Kurnool**” from the empaneled Transaction Advisers for Public Private Partnership Projects listed in the Notification F. No.2/3/2021-PPP, dtd. 01-07-22, issued by the DEA, the Ministry of Finance”, conforming to the specifications given herein.

The IIITDM Kurnool now invites response to this RfP from the empaneled Transaction Advisor for suitable services as per the scope of the work (Refer Annexure 1 & 5).

Definitions:

1. Institute = Indian Institute of Information Technology Kurnool.
2. ‘Class – I local supplier’, is a supplier or service provider whose goods, services or works offered for procurement consists of local content equal to or more than 50% as defined under the above said order.
3. ‘Class – II local supplier’ is a supplier or service provider whose goods, services or works offered for procurement consists of local content equal to 20% but less than 50% as defined under the above said order
4. ‘Non – local supplier’ is a supplier or service provider whose goods, services or works offered for procurement consists of local content less than 20% as defined under the above said order.
5. ‘Margin of purchase preference’ is the margin of purchase preference shall be 20%. The Definition of the margin of purchase preference is given in the Govt. of India Order No. P-45021/12/2017-PP (BE-II) Dtd. 4th June, 2020) Order 2017. As per the Government of India Order – “Margin of Purchase Preference” means the maximum extent to which the price quoted by a “Class-I local supplier” may be above the L1 for the purpose of purchase preference.
6. Local content means, local content calculated in accordance with the definition provided in Clause 2 of revised public procurement preference to Make in India Policy vide GoI Order no. P-45021/2/2017-PP (B.E.-II) dated 15.06.2017 (subsequently revised vide orders dated 28.05.2018, 29.05.2019 and 04.06.2020) MOCI order No. 45021/2/2017-PP (BE II) Dtd. 16th September 2020 & P- 45021/102/2019-BE-II-Part (1) (E-50310) Dtd. 4th March 2021.

Instructions to the Bidders

- 1. Preparation of Bids:** - The Request for proposal should be submitted under two-bid system (i.e.,) Technical bid and Financial bid separately.
- 2. Pre-Bid Meeting: 14th November 2023 (11:30 AM),** Hybrid Mode (Physical meeting in Board Room, IIITDM Kurnool). Before joining this meeting, bidders should send an email with details of persons who will attend this meeting and their company details along with any queries to registrar@iiitk.ac.in & also to director@iiitk.ac.in on or before **10th November 2023**. The meeting link will be sent to the interested participating agencies via email before the meeting.
- 3. Submission of Tender:** - The proposal documents shall be sent to the address mentioned below, either by post or by courier (**duly sealed and super scribed on the envelope with the Vendor Email ID, Contact Number, Tender Reference No., and Due Date & Time**) so as to reach our office before the due date and time specified in our schedule. The offer/bid can also be dropped off in the tender box on or before the due date and time specified in the schedule.

The tender box is kept in the New Administrative Building (Near Director Office), IIITDM Kurnool

- 4. Unsolicited offers:** “This notice is being published for information only and is not an open invitation to quote in this limited tender. Participation in this tender is by invitation only and is limited to the Empaneled list of Transaction Advisers for Public Private Partnership Projects listed in the Notification F. No.2/3/2021-PPP, dtd. 01-07-22, by the Ministry of Finance. Unsolicited offers shall be ignored. However, suppliers who desire to participate in such tenders in future may apply for registration as per procedure.
- 5. Validity:** The validity of Quotation **should be not less** than 180 days from the due date of tender.
- 6. Risk Procurement Clause:** In the event of failure to provide the consultancy service within the stipulated delivery schedule, the Institute has all the rights to levy liquidated damages as mentioned below:
 - a. Liquidated Damages:** Incase of delay in completion of Services, liquidated damages not exceeding an amount equal to 0.2% (zero-point two percent) of the agreement value per day, subject to a maximum of 10% (Ten Percent) of the Agreement value shall be imposed and shall be recovered by appropriation from the Performance Security or otherwise. However, in case of delay due to reasons beyond the control of the consultant, suitable extension of time shall be granted.
- 7. Late offer:** The offers received after the due date and time will not be considered. The Institute shall not be responsible for the late receipt of Tender on account of Postal, Courier or any other delay.
- 8. Acceptance and Rejection:** The Institute has the right to accept the whole or any part of the Tender or portion of the services offered or reject it in full without assigning any reason.
- 9. Debarment from Bidding:** In case of any breach of Terms & Conditions, the Bidder may be suspended from being eligible for bidding in any contract with the Institute up to 2 Years [as per Rule 151(iii) of GFR] from the date of Tender.

- 10. EMD:** Along with the bid, Bidders have to submit EMD for an amount of **Rs. 1,00,000/- (Rupees One Lakh)**. Demand Draft/Bankers Cheque from Scheduled Commercial Banks may be submitted drawn in favour of Director, IIITDM Kurnool, payable at Kurnool.
- 11.** Bids received without requisite EMD shall be summarily rejected.
- 12.** EMD of Unsuccessful bidders will be returned within 30 days from the day of award of contract. No interest will be paid on EMD.
- 13.** EMD of Bidder shall be forfeited if the bidder withdraws or amends its bid or impairs or derogates from the bid in any respect within the period of validity of his/her bid.
- 14.** The Successful bidder has to submit Performance Guarantee @ 5% of the Order value within 15 days from the date of the issue of “Letter of Intent (LoI)”. After receipt of the Performance Guarantee and the list of personnel to be deployed, the Work Order will be placed and the EMD amount (without any interest) will be returned.
- 15.** Further, if the successful Bidder fails to furnish the Performance Guarantee within the specified period as mentioned in the LoI, his/her EMD shall be forfeited.
- 16.** In case the Bidders / Successful Bidder(s) are found in breach of any condition(s) at any stage of the tender, EMD / Performance Guarantee shall be forfeited.
- 17.** In case of cancellation of the tender by the Institute due to exigencies, the EMD submitted by all the bidders will be returned.

18. Disputes and Jurisdiction:

Settlement of Disputes: All disputes of any kind arising out of this tender/work order/agreement, shall be referred by either party (IIITDM Kurnool or the bidder) after issuance of 30 days’ notice in writing to the other party clearly mentioning the nature of the dispute and will be referred to the Dispute Resolution Committee to be constituted by the Institute comprising Three (03) members ((1) Director, IIITDM Kurnool, (2) One Senior Officer from CPWD & (3) One Senior Officer from other Centrally funded Institutes similar to IIITDM Kurnool). The venue for Dispute Resolution Committee shall be Kurnool, Andhra Pradesh State. In case of dissatisfaction with the DRC order, both parties can invoke arbitration and the matter will be referred to the sole arbitrator to be selected by the Institute in consultation with the other party from among the list of panel of arbitrators available with CPWD or otherwise with the consent of both the parties.

- a. **The Applicable Law:** The Work Order shall be construed, interpreted and governed by the Laws of India. The Court at Kurnool shall have exclusive jurisdiction subject to the arbitration clause.
- b. Any legal disputes arising out of any breach of contract pertaining to this tender shall be settled in the court of competent jurisdiction located within the city of KURNOOL in ANDHRA PRADESH STATE.

- 19.** All Amendments, time extension, clarifications etc., will be uploaded on the Institute website (www.iiitk.ac.in) & **CPP Portal (e-publishing)** (<https://eprocure.gov.in/epublish/app>) only and will not be published in newspapers. Bidders should regularly visit the Institute website & the **CPP Portal (e-publishing)** to keep themselves updated. No extension of the bid due date/ time shall be considered on account of delays in receipt of any document by mail.

- 20. As per the Government of India Order, only “Class - I Local Suppliers” and “Class - II Local Suppliers” can participate in this tender. Local Content declaration is to be submitted as per Annexure 2.**

Bidders should confirm their acceptance that they comply with the provisions with respect to “Guidelines for eligibility of a bidder from a country which shares a land border with India as detailed at Annexure-3. The bidder should submit the Certificate for “Bidder from/ Not from Country sharing Land border with India & Registration of Bidder with Competent Authority” as per Order of DoE F.No.6/18/2019-PPD dated 23.07.2020 as mentioned.

- 21. Selection of Successful bidder and Award of Order – Evaluation and Award of contract will be done as per GoI MOCI Order No. 45021/2/2017-PP (BE II) Dt.16th September 2020 & P- 45021/102/2019-BE-II-Part(1) (E-50310) Dated 4th March 2021 and any subsequent modifications/ Amendments, and latest orders if any.**

The technical proposals from the bidders will be evaluated by the duly-appointed committee based on prior experience in PPP projects (weightage of 50%), qualifications of the personnel to be assigned to this project (weightage of 30%) and experience in management of construction projects (weightage of 20%), based on which the qualified bidders will be shortlisted. Only the financial bids of the shortlisted bidders will be opened, and the consultancy work will be awarded to the bid with the lowest amount.

- 22. Preference to “Class 1 Local Suppliers”:** preference will be given to “Class 1 local suppliers” (subject to Class – I local supplier’s quoted price falling within the margin of purchase preference) as per public procurement (preference to make in India) order 2017 .O.M No P- 45021/2/2017 – pp (BE – 11) dt 04/06/2020 subject to the conditions that the “Class 1 Local Supplier” should agree to supply goods / provide service at L1 rate and furnish a certificate with the technical bid document that the goods/service provided by them consists local content equal to or more than 50% (certificate from Chartered Accountant in case value of contract exceeds Rs 10 crore).

Acknowledgement: - It is hereby acknowledged that the tenderer has gone through all the conditions mentioned above and agrees to abide by them.

Yours sincerely,

**SIGNATURE OF TENDERER
ALONG WITH SEAL OF THE
COMPANY WITH DATE**

All communications may be addressed to:
The Registrar
IIITDM Kurnool

Scope of the Work

The IIITDM, Kurnool is seeking comprehensive Transaction Advisory services for facilitating the Viability Gap Funding (VGF) for a project under PPP mode of the DEA, GoI i.e., **“Transaction Advisor for facilitating Viability Gap Funding (VGF) for infrastructure viz., Staff residence project, Multipurpose Hall and International & Ph. D. Students AC hostel (Boys & Girls) at IIITDM Kurnool”** as per the project information memorandum attached (Annexure – 5).

Limited tendering will be done among the "Empaneled Transaction Advisers for Public Private Partnership Projects" listed in the Notification F. No.2/3/2021-PPP, dated. 01-07-22, by the Ministry of Finance, on a two-bid system.

The pre-qualification criteria from the bidders will be evaluated by the duly-appointed committee based on prior experience, qualifications of the personnel to be assigned to this project & its deliverables, and the qualified bidders will be shortlisted. Only the financial bids of the shortlisted bidders will be opened, and the consultancy work will be awarded to the bid with the lowest amount, excluding any optional items of scope.

Project Deliverables

Declaration of Acceptance of the Scope for the Transaction Advisor Consultant (and duration of task) to be submitted by the Bidder:

Description	Will comply / Will Not comply	Clarification Ref. Page No.
1. Pre-feasibility study (4 weeks)		
a. Mapping of Institute's demand based on preliminary analysis		
b. Market analysis for potential competition and specifications		
c. Catchment area analysis for supply and demand mapping		
d. Assessment of the receptiveness of the students		
e. Identifying structures based on ownership mode, project structure, and revenue model		
f. Undertaking preliminary viability analysis		
g. Pricing study		
2. Project feasibility study (2 weeks)		
a. Student stakeholder profiling		
b. Forecasting of demand		
c. Detailed catchment area analysis for supply mapping of student accommodation and rental trends		
d. Identifying demand-supply gap		
e. Review of potential risks to the project		
f. Identification of mitigation measures		
g. Assessment of operational capacity of allied infrastructure and need for upscaling the same		
h. Project sizing to understand the scale of the project		
i. Conducting market sounding among potential investors and preferred structure		
j. Identifying legal and regulatory implications		

3. Project structuring (2 weeks)		
a.Stakeholder Consultation		
i. Conducting consultations involving the Engineering Unit of the Institute, and any other stakeholders		
ii. Refining the project scope		
b.Finalization of project components		
i. Finalizing the list of approvals, timelines and related activities during construction and O&M		
ii. Finalizing the project configuration		
iii. Finalizing list of services to be provided by licensee		
iv. Finalizing the revenue model - sources of revenue, collection mechanism		
c.Finalization of project structure		
i. Finalization of Responsibility allocation and responsibility matrix for different components/ activities		
ii. Defining the Performance requirements and setting the performance targets or output requirements		
iii. Defining the financial convenience of the project contract (Grants, subsidies, tariffs, cross subsidization, concession fees, annuity payments)		
iv. Defining the Payment mechanism and finalizing the payment structure and linkage to performance standards and targets		
v. Development of term sheet and broadly defining the various terms of the project structure		
d.Finalize procurement strategy/route		
i. Key considerations for finalizing procurement strategy such as timelines and organization policies, politics, law and institutions, economics and finance, execution		
ii. Choosing the best-suited procurement method and shortlisting possible options, assess possible procurement options based on the client's timelines, organization's policies, local regulatory requirements and choosing the most suitable option for project		
e. Preparation of documents for VGF and processing		
i. Approval of VGF		
4. Procurement (4 weeks)		
a. Preparation of tender documents		
i. Preparation of terms of reference and timelines including qualification and evaluation criteria		
ii. Preparation of tender documents and draft contract		
b. Stage 1: RFQ issuance and Evaluation of bidders		
i. Issuance of RFQ- Advertisement and release of RFQ		
ii. Conducting Pre-qualification conference		
iii. Issuance of Addendum (if required)		
iv. Submission of applications by bidders		

v. TA should participate in Evaluation of the technical and financial eligibility as per the RFQ along with the Institute Committee.		
vi. Selection of the shortlist of bidders		
c. Stage 2: RFP issuance and Evaluation of bidders		
i. Issuance of RFP to shortlisted bidders		
ii. Conducting Pre-bid conference		
iii. Issue of Addendum (if required)		
iv. Submission of proposals by bidders		
v. Evaluation of technical and financial bids as per the scope		
vi. Selection of the preferred bidder		
d. Contract Signing		
i. Taking all the required approvals from the competent authority		
ii. Issuance of the letter of award to the winning bidder		
iii. Contract negotiation if required		
iv. Signing of contract and lease agreement (as applicable)		
5. Financial closure (2 weeks)		
a. TA should assist the Institute in Preparation of financing agreements.		
b. TA should assist the Institute in Signing of all financing agreements and other contract agreements (if any)		
c. Undertaking final financial due diligence		
d. Procuring final approval from the Institute		
Type of contract: Lumpsum		
Payment terms:		
1. End of phase 1: 15% of fee		
2. End of phase 2: 15% of fee		
3. End of phase 3: 20% of fee		
4. End of phase 4: 20% of fee		
5. End of phase 5: 30% of fee		
The Institute reserves right not to make any payment for the remaining phases of work not pursued as per the contract.		
Termination clause:		
Delay in completion of the work, without due approval, and unsatisfactory performance may be grounds for termination of the contract.		

Note:

- i. **The Selected Transaction Advisor shall have to obtain all necessary registrations/license as per the applicable rules/norms of the Govt. of India/State Govt./Local Bodies.**
- ii. **The selected Transaction Advisor shall have to follow all the applicable Guidelines/Rules/regulations/norms issued time to time by Govt. of India as well as Institute directives.**

Eligibility Criteria

S. No.	Pre-qualification Criteria	Compliance declaration by bidder (Yes/No)	Document proof, if applicable, Pg. No.	Details of Proof Submitted
1	Only 'Class-I local suppliers' and 'Class-II local suppliers', as defined under DIPP, MoCI Order No. P-45021/2/2017-PP (BE II) dated 16th September 2020 and other subsequent orders issued therein, shall be eligible to bid in this tender. Declaration for Class-I and Class-II local suppliers should be submitted in the prescribed proforma format as per Annexure-2			
2	The bidder shall not be from a country sharing land border with India and if the bidder is from a country sharing land border with India the bidder should have been registered with the competent authority as per orders of DIPP OM No. F. No. 6/18/2019-PPD dated 23rd July 2020, and MoCI Order No. P-45021/112/2020-PP (BE II) (E-43780) dated 24th August 2020. A declaration shall be submitted with the bid as per format given in Annexure – 3.			
3	Proof of Qualifications (of the personnel to be assigned to the project as defined in “Manual for the Transaction Advisor for PPP Projects issued by Ministry of Finance) & Prior experience of the Consultant be submitted along with the technical bid			
4	EMD (Rs. 1,00,000/-) (Demand Drafts/Bankers Cheques from Scheduled Commercial Banks to be submitted along with the bid in favour of Director IIITDM Kurnool, Payable at Kurnool)			

The project deliverables (as per the declaration of acceptance of the scope [Project deliverables copy enclosed] from the date of issue of Work Order) include as under:

- Preparation of Detailed Project Report for the proposed infrastructure resource development taking into account roadmap of 15-20 years.
- Preparation of Financial Feasibility report taking into account the sustainable model for the project.
- Preparation of EOI cum RFP for PPP design, framework for Design, Build, Finance Operate & Transfer (DBFOT) model for the Institute infrastructure
- Preparation of Draft Concessionaire Agreement

All the reports and formats will be accepted and approved by the VGF Committee of MoE.

FORMAT FOR AFFIDAVIT OF SELF-CERTIFICATION UNDER PREFERENCE TO MAKE IN INDIA

This letter should be on the letterhead of the quoting firm and should be signed by a competent authority. Non-submission of this will lead to Disqualification of bids.

Tender Reference Number:

Name of the item / service:

Date: _____

I/We _____ S/o, D/o, W/o, _____ Resident
of _____

Hereby solemnly affirm and declare as under:

That I will agree to abide by the terms and conditions of the Public Procurement (Preference to Make in India) Policy vide GoI Order no. P-45021/2/2017-PP (B.E.-II) dated 15.06.2017 (subsequently revised vide orders dated 28.05.2018, 29.05.2019 and 04.06.2020) MOCI order No. 45021/2/2017-PP (BE II) Dt.16th September 2020 & P- 45021/102/2019-BE-II-Part (1) (E-50310) Dt. 4th March 2021 and any subsequent modifications/Amendments, if any and

That the local content for all inputs which constitute the said item/service/work has been verified by me and I am responsible for the correctness of the claims made therein.

Tick (✓) and Fill the Appropriate Category

<input type="checkbox"/>	I/We _____ [name of the supplier] hereby confirm in respect of quoted items that Local Content is equal to or more than 50% and come under "Class-I Local Supplier" category.
<input type="checkbox"/>	I/We _____ [name of the supplier] hereby confirm in respect of quoted items that Local Content is equal to 20% but less than 50% and come under "Class-II Local Supplier" category.
<input type="checkbox"/>	I/We _____ [name of the manufacturer] hereby confirm in respect of quoted items that Local Content is less than 20% come under 'Non – Local Supplier' category

- The details of the location (s) at which the local value addition is made and the proportionate value of local content in percentage

Address _____ Percentage of Local content: _____%

For and on behalf of (Name of firm/entity)

Authorized signatory (To be duly authorized by the Board of Directors)

<Insert Name, Designation and Contact No.>

[Note: In case of procurement for a value in excess of Rs. 10 Crores, the bidders shall provide this certificate from statutory auditor or cost auditor of the company (in the case of companies) or from a practicing cost accountant or practicing chartered accountant (in respect of suppliers other than companies) giving the percentage of local content.

(To be given on the letterhead of the bidder)

No. _____

Dated: _____

CERTIFICATE

(Bidders from India)

I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India and hereby certify that Our Company/I am not from such a country.

OR (*whichever is applicable*)

(Bidders from a Country which shares a land border with India)

I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India and hereby certify that I from _____ (Name of Country) and the Company has been registered with the Competent Authority. I also certify that I fulfil all the requirements in this regard and is eligible to be considered. *(Copy/ evidence of valid registration by the Competent Authority is to be attached)*

Place:

Date:

Signature of the Tenderer
Name & Address of the
Tenderer with Office Stamp

TENDER CHECKLIST – Mandatory to be filled and sent (inside the Main Bid Cover) along with Bidding Document.

- (1) I have registered as a Vendor with the Ministry/Department (Proof to be enclosed) ☐
- (2) Completed and **Signed Form of Tender**. The Form of Tender document shall be signed by a person legally authorized. ☐
- (3) Completed Qualification Compliance Statement (As per Annexure 1). ☐
- (4) Evidence of similar contracts completed/Product supplied in case if the details are requested in Annexure - 1 ☐
- (5) Certification of Class I / Class II & Non-Local supplier to be submitted **(As a part of technical bid) per item / service / work Annexure 2** ☐
- (6) Land Border declaration **(Annexure – 3)** ☐
- (7) EMD Demand Draft/Bankers Cheque for an amount of Rs. 1,00,000/- ☐

The bid will be valid only if all the above documents are provided. Bidders are asked to supply and tick off the required information. Failure to provide any of the stated documents may result in the bid being considered as non-compliant and rejected.

Signature of the Bidder

**Project Information Memorandum
(Infrastructure and related amenities for IIITDM Kurnool)**

Existing Academic & Related resources (as available & projected)

Total Land area (in acres)	151.51 Acres		
Student Strength	904 (present)	2470 (projected for 2033-34)	
Total programs of study	7 (UG)	6 (PG)	4 (PhD)
Faculty Strength	62 (sanctioned)		
	40 (present)		
Staff & officials	20 (sanctioned)		
	19 (present)		

Total constructed area:

	Total Existing Area(s)	*Additional Projected Area for 2033-34 (excluding the existing area & student strength)
Academic/Academic Administration	22504 SQM (1260 Students)	36300 SQM (1210 Students more)
Student Amenities-	3185 SQM (1092 Students)	12100 SQM (1210 Students more)
Hostel, Play Facilities, Auditorium	21415 SQM (1092 Students)	25000 SQM (1210 Students more)
Faculty Residences, Guest House	2843 SQM (20 Employees + 01 Director Bungalow)	17350 SQM (150 – 175 Employees)

(*As per O.M.F.No.33-1/2012.TS-III, Department of Higher Education, MHRD dated 03-06-2019) – (35 Sq. M per student – Hostels & Quarters)

Project Timelines for construction: 2033-34

**TENDER for SELECTION OF A TRANSACTION ADVISOR (TA) CONSULTANCY SERVICES
FOR ESTABLISHMENT OF INFRASTRUCTURE DEVELOPMENT FOR HIGHER EDUCATION
INSTITUTIONS BASED ON PPP MODEL (VGF SCHEME)**

Limited Tender No: IIITDMKNL/2023-24/S&P/LT/EMU/Transaction Advisor/06, Dt. 3.11.2023

FINANCIAL BID

(To be provided on the letterhead of the Firm)

To
The Director
IIITDM Kurnool
Kurnool - 518008, Andhra Pradesh

Sir,

In response to your Notice Inviting Tender (NIT) for **‘SELECTION OF A TRANSACTION ADVISOR (TA) CONSULTANCY SERVICES FOR ESTABLISHMENT OF INFRASTRUCTURE DEVELOPMENT FOR HIGHER EDUCATION INSTITUTIONS BASED ON PPP MODEL (VGF SCHEME) at IIITDM Kurnool, Kurnool, Andhra Pradesh,’** we submit herewith our financial bid.

Sl. No.	PARTICULARS	FINANCIAL BID (Inclusive of all as per tender document)	
		In Figures	In Words
(1)	(2)	(3)	(4)
1	TRANSACTION ADVISOR (TA) CONSULTANCY SERVICES CHARGES FOR ESTABLISHMENT OF INFRASTRUCTURE DEVELOPMENT FOR HIGHER EDUCATION INSTITUTIONS BASED ON PPP MODEL (VGF SCHEME) at IIITDM Kurnool as per the tender terms & conditions (Annexure – 1) and applicable rules/ guidelines/etc. issued by Govt. of India from time to time.		

Financial Bid Terms & Conditions:

- 1) The amount quoted shall include GST & all other charges.
- 2) Nothing extra will be paid.

[AUTHORIZED SIGNATORY]
NAME IN BLOCK LETTERS
SEAL OF THE TENDERER

Note: **All applicable taxes will be deducted at the time of payment.**