



# New Town Telecom Infrastructure Development Company Limited

(A Govt. of West Bengal Company- Joint Venture between WBHIDCO LTD & WEBFIL LTD)  
CD-6&7, 04-2222, MAR (SE), 1<sup>st</sup> & 2<sup>nd</sup> Floor, Action Area-IC, New Town, Kolkata- 700156  
Telephone No. (033) 2324-2513; Mobile No. 9432668899  
e-mail: nttidco@gmail.com

Memo No. COO/NTTIDCO/VENDOR APPOINTMENT/EOI/2024

Date: 30/10/2024

E-TENDER ID: 2024\_NTTID\_766689\_1

## **TENDER FOR RATES OF DIFFERENT ITEMS OF CIVIL INFRASTRUCTURE RELATED TO TELECOM WORK OF NTTIDCO LTD FOR 1 YEAR**

**NEW TOWN TELECOM INFRASTRUCTURE DEVELOPMENT COMPANY LIMITED** (NTTIDCO), a subsidiary company of WBHIDCO LTD (an enterprise under the UD&MA, Govt. of West Bengal), invites quotation for rates of various field work like construction /repairing OFC chamber, duct cleaning, cable pulling, supply of trained telecom work labour etc., as per the criteria set in this document.

### **Preface**

New Town Telecom Infrastructure Development Company Limited (“The Company/NTTIDCO”) is a State Government Company incorporated in 2006. The Company is engaged in installation of underground ducts and construction of chambers for underground telecommunication mainly within New Town. It leases out such facilities to telecom operators. Its registered office is in New Town, Kolkata, India.

### **Project Objective:**

The objective of the tender is to get a competitive rate from professional vendors for construction of new Chamber, repairing of the existing damaged Chamber, extension of existing Chamber as per drawing & specifications. Apart from the above, NTTIDCO is seeking experienced vendor(s) who can supply experienced labour to do various work like cleaning of underground (UG) Chamber, cable pulling, cleaning of UG duct space for pulling the OFC through it and repairing of underground damaged duct. Vendors should have to familiar of New Town area.

### **A) Scope of Work:**

The scope of work is broadly designed to cater the needs of the management so as to ensure the following as per Annexure-A.

SL No.	Particulars
1	<b>Construction of UG R.C.C. Chamber</b> <ul style="list-style-type: none"><li>• Ordinary Cement concrete (mix 1:3:6) with graded stone chips (20 mm nominal size) including shuttering and reinforcement, if any, relevant IS code (P.C.C.) as per drawing attached.</li><li>• Ordinary Cement concrete (mix 1:2:4) with graded stone chips (20 mm nominal size) including shuttering and reinforcement, if any, relevant IS code (R.C.C.) as per drawing attached.</li><li>• Labour for Chipping of concrete surface before taking up Plastering work: Plaster (to wall) with sand and cement mortar including rounding off or chamfering corners as directed and raking out joints including throating, noising and drip course, scaffolding/staging where necessary. With 1:4 cement mortar, 10 mm thick plaster.</li></ul>
2	<b>Construction of UG Brick Chamber</b> (as per specification enclosed) <ul style="list-style-type: none"><li>• 250mm. thick Brick work with 1<sup>st</sup> class bricks in cement mortar (1:4)</li></ul>

3	<b>Patch repairing of R.C.C Chamber (1m X 1m)</b> <ul style="list-style-type: none"> <li>• Ordinary Cement concrete (mix 1:2:4) with graded stone chips (20 mm nominal size) including shuttering and reinforcement, if any, relevant IS code (R.C.C.) as per drawing attached.</li> </ul>
4	<b>Patch repairing of Brick Chamber (1m X 1m X 1m)</b> <ul style="list-style-type: none"> <li>• Bonding new brick work with old at every 4<sup>th</sup> course including cutting chase and mending damages in cement mortar (1:4) and curing. [Mode of measurement: The actual bonded area shall be considered for payment].</li> </ul>
5	<b>Precast R.C.C. slab 100 mm thick with 8 mm Iron rod (100mm X 100mm Iron jali)</b> <ul style="list-style-type: none"> <li>• Ordinary Cement concrete (mix 1:2:4) with graded stone chips (20 mm nominal size) including shuttering and reinforcement, if any, relevant IS code (R.C.C.) as per drawing attached.</li> </ul>
6	<b>Overhauling &amp; Augmentation of Brick Chamber</b> <ul style="list-style-type: none"> <li>• Stitching crack in brick wall by carefully cutting out face brick 250mm long, 75mm thick and 125 mm deep into the wall, cleaning the gap and filling up the same with sound new brick, carefully set in cement mortar (1:4) including mending good damages and finishing the surface to match with adjacent areas complete as per direction.</li> </ul>
7	<b>Overhauling &amp; Augmentation of R.C.C. Chamber (1m X 1m X 1m RCC chamber with 100 mm thickness)</b> <ul style="list-style-type: none"> <li>• Repairing crack in wall by concrete grouting (1:2:4) including widening the crack on the surface (into V section) cleaning and packing the same with concrete mortar and finishing off to match with adjacent surface.</li> </ul>
8	<b>Supplying &amp; Fixing of “L” Angle (Iron Steel) with 4 mm thickness size 75mm X 75 mm, length 1000mm, width 1000mm with 6 nos. hooks (repairing job) as and where required. As per drawing attached.</b>
9	<b>Supply &amp; install of “C” channel, R.C.C. slab including painting. The “C” channel is made of Iron Steel (size 37mm X 75mm X37mm) (thickness- 4 mm, length- 1000mm, width- 1000mm) as and where required. As per drawing attached.</b>
10	<b>Supply of Nylon Rope -4 mm</b>
10	Sealing of duct end inside the Chamber.
11	Repairing of UG damaged ducts that involve repairing of ducts, laying of the ducts and back filling.
12	Cleaning of UG duct space.
13	Pulling of OFC through UG duct as and when required.
14	Rope pulling through the UG duct.
15	Supply of manpower (skilled & un-skilled) to help/ assist/support ISP’s for finding fault of UG duct- (24X7 emergency services)—as and where required.
16	Support/assist/ help ISP’s during cable pulling.
17	UG Chamber cleaning.
18	Removal of damaged/unutilised/passive cable from the UG duct.

### General Conditions

1. The job as per the drawing / as per advice of NTTIDCO has to be completed in a time bound manner.
2. The vendor will be required to comply with the instructions issued by the NTTIDCO.
3. Bidders must have to quote all the items in Financial Proposal, otherwise shall disqualify for Final Evaluation.
4. In terms of Workman Compensation Act, in case of accident/injury of employee/worker of the vendor/ Third party insurance coverage shall be borne by the vendor. Engagement of Labour /Minimum wages/ no child Labour etc. should be maintained as per guide lines of Govt. of WB.
5. NTTIDCO reserves the right to increase and/or decrease the tender quantity not exceeding 50% of the tender quantity on the same price and terms and conditions during the currency of the contact.

6. NTTIDCO reserves the right to cancel the tender for full or partly without assigning any reason.
7. On satisfactory performance, NTTIDCO may renew/extend the tenure of this yearly contract, subject to maximum 2 years.
8. NTTIDCO reserves the right to increase / decrease the quantity on the performance of the vendors.

In case of any dispute, the decision of COO, NTTIDCO shall be final and binding.

**B) Execution of the service:**

The vendor(s) would be required to complete the work within the timeline framed by NTTIDCO and would be ready for emergency works as and when required. (24x7)

**C) Eligibility Criteria:**

SI.NO	ELIGIBILITY CRITERIA	DOCUMENT PROOF
1	<ul style="list-style-type: none"> <li>• The bidder must be experienced in civil work/ Telecom work for preparing/repairing UG Chamber.</li> </ul>	<ul style="list-style-type: none"> <li>• A Copy of Trade license</li> </ul>
2	Minimum 5 to 10 Years of experience of UG telecom work in around Kolkata	A self-declaration by the Bidder may be submitted in this regard alongwith documentary evidence.
3	Availability of Minimum 5 manpower in New Town (3 nos. skilled & 2 nos. unskilled) (24x7)	A self-declaration by the Bidder should be submitted in this regard
4	a)Experience of civil works; b) underground Chamber construction; c) maintenance of Chamber; d)Supply of manpower during Emergency requirement	Documentary evidence for (a), (b), (c) & (d).
6	Average turnover of vendor of preceding 3 Financial Years i.e., 2020-21, 2021-22, 2022-23 of at least INR 10 Lakhs/year	Documentary evidence
7	The Bidder should not have in the past 3 years, preceding the due date of this proposal, been i) Expelled from any project or contract by any Government Dept. / PSU? ii) barred by any Government Dept. /PSU in India?	A self-declaration by the Bidder may be submitted in this regard
8	Other mandatory legal documents <ul style="list-style-type: none"> <li>• Trade License</li> <li>• Income Tax Return (Last 3 FY)</li> <li>• Copy of PAN</li> <li>• Copy of GSTIN</li> </ul>	Self-attested stamped Copy of the valid documents.

**D) Pre-Bid:** The bidder(s) or their authorised representative **who intend to bid** are invited (maximum one allowed) to attend the pre-bid meeting on 14.11.2024 at 12:00 PM at NTTIDCO Office. Bidders are advised to send their queries atleast 03 days prior to pre-bid meeting through email at [nttidco@gmail.com](mailto:nttidco@gmail.com) / [coo.nttidco@gmail.com](mailto:coo.nttidco@gmail.com) in following format.

SL No	Ref tender clause no. and/or discrepancy if any.	Bidders 's Observation	Clarification Required for

**E) Bid Evaluation Mechanism:**

The applicants having technical scoring more than 75% out of 75 will be declared eligible for financial evaluation. The system generated L1, L2, L3 etc. of Financial Evaluation will not be the final Result.

The total score of Technical evaluation and Financial evaluation shall be calculated to rank the Bidders. The bidders scoring highest composite score will be the preferred bidder (L1).

**1) Technical Evaluation**

Sl. No.	Criteria	Scoring		Supporting document to be submitted	Maximum Score
		Places	Marks		
1	Site Office	In New Town/ adjacent to Newtown- within 5 Km.	10	Registration Proof	10
		In Kolkata, 24 PGS(N)	5		
		Other district in W.B.	2		
2	Experience of above mentioned scope of work like UG chamber etc.	<b>No. of years</b>	<b>Marks</b>	Self-attested Declaration on letter head of the Vendor	10
		above 5	10		
		3 to 5	5		
		Less than 3	2		
3	Labour Camp	<b>Place</b>	<b>Marks</b>	Self-attested Declaration on letter head of the Vendor	10
		New town/ adjacent to Newtown within 5 Km.	10		
		New town/ adjacent to Newtown within 10 Km.	5		
		New town/ adjacent to Newtown within 15 Km.	2		
4	Response during emergency work (24X7)	<b>No. of HRS</b>	<b>Marks</b>	Self-attested Declaration of response time offered by vendor on the letter head of the Vendor.	10
		Within 30 min.	10		
		Within 1 Hrs	5		
		Within 2 Hrs	3		
		Above 2 Hrs	1		
5	Working in New Town	<b>No. of years</b>	<b>Marks</b>	Self-attested Declaration on letter head of the Vendor.	25
		Above 5 years	25		
		2-5 years	20		
		Less than 2 years	10		
6	Average turnover of vendor preceding 3 Financial	<b>Average Turnover (Rs. In Lakhs)</b>	<b>Marks</b>	Self-attested Declaration on letter head of the Vendor	10
		Above 15	10		
		Above 7 to 15	5		

Sl. No.	Criteria	Scoring		Supporting document to be submitted	Maximum Score
	Years i.e., 2020-21, 2021-22 & 2022-23.	Less 7	2		
<b>Total maximum Score</b>					75

Based on the above Marks, each applicant would be assigned a technical score out of 75. The applicants having technical scoring more than 75% out 75 will be declared eligible for financial evaluation.

2) **Financial Evaluation**

- i. The Financial Proposals of only Technical Qualified Bidders will be opened for further consideration. The Bidder (F1) who has quoted the lowest total unit price will be given a score of 100. The other Bidders (N, N1, N2, N3 etc.) will be allotted scores based on the score of L1 as per the formula: "F1/N x 100".;
- ii. The all-inclusive lump sum price excluding of GST will have to be quoted by the bidders at the appropriate section of the financial proposal.

3) **Final Evaluation**

The total score for Bidders shall be calculated based on the following formula:

$$\text{Total Score} = \text{Technical Score} + \text{Financial Score.}$$

The total composite score (Technical and financial score) shall be used to rank the Bidders. The bidders scoring highest composite score will be the preferred bidder (L1) subject to compliance with all other relevant terms and conditions.

F) **Terms & Conditions:**

- 1) Payment will be made against submission of invoice duly certified by competent authority.
- 2) No conditional bid/offer shall be accepted.
- 3) A prospective Bidder requiring any clarification about the EOI document and scope of work may contact through e-mail at [nttidco@gmail.com](mailto:nttidco@gmail.com) / [coo.nttidco@gmail.com](mailto:coo.nttidco@gmail.com). After opening of EOI responses, if the EOI committee feels, they may ask for supporting documents in respect of the claim of the bidder and the bidder will have to submit supporting documents as well as written clarifications as required by the committee within three days.
- 4) **Earnest Money Deposit: Rs. 25,000/-** (Rupees Twenty-Five Thousand Only) to be submitted through offline. Bidders are advised to submit Offline EMD of their bid, at least 03 working days before the bid submission closing date as it requires time for processing of Payment of EMD.

**EMD** should be in favour of NTTIDCO LTD, KOLKATA only & through NEFT in the NTTIDCO's Bank Account as below:

**BANK DETAILS towards EMD for payments through Indian Rupees only: -**

1)	Account Name	NEW TOWN TELECOM INFRASTRUCTURE DEVELOPMENT CO LTD
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2)	Bank & branch Name	CANARA BANK, NEW TOWN RAJARHAT BRANCH
3)	IFSC Code	CNRB0019525
4)	Account Number	9525 3210 0000 19

Bidders should take utmost care to ensure that the EMD and intimation are made correctly. EMD deposited elsewhere or in any other manner will not be considered for participation in this e-tender. No interest will be payable on the EMD. The EMD of the Successful Bidder(s) shall be automatically retained and will be converted to Security Deposit for the selected bidder(s).

In case the submitted documents are found false, their offer would stand cancelled and the Earnest Money Deposit will automatically stand forfeited. In addition to such forfeiture as stated above the defaulting Bidder will be black listed and will not be allowed to take part in any of the bids which may be held by NTTIDCO in future.

Confirmation on electronics transfer of EMD through NEFT/RTGS will have to be submitted as soft copy (Scanned copies of the Originals) along with the tender.

- 5) Refund of EMD: The Earnest Money of all the unsuccessful bidders deposited would be returned by NTTIDCO Ltd. after completion of the bidding process.
- 6) Security Deposit: The Earnest Money of the successful bidders will be kept as “**Security Deposit**”. After successful completion of contract period Security Deposit will be refunded to the Tenderers. No interest will be paid on Security Deposit.
- 7) The EOI response submitted by the Bidder should be in English language only. All the documents relating to the EOI (including brochures) supplied by the Bidder should also be in English, and the correspondence between the Bidder & NTTIDCO will be in English language only.
- 8) **NTTIDCO reserves the right to accept / reject, at its sole discretion, any or all evaluated Technical/ Financial Proposals of the Bidders and cancel this Bidding process without assigning any reason whatsoever.**
- 9) No Sub-contracting will be allowed.
- 10) No Consortium is allowed to participate.
- 11) No claim of any category and type, on this ground shall be entertained. The contractor and NTTIDCO shall make every effort that such situation does not arise.
- 12) No claim for interest or compensation will be entertained in respect to any money or balance of payment which may be due or alleged to be due to the agency owing to any dispute between the contractor and NTTIDCO or in respect to any delay in making payment of progressive or final bill of the work, to the contractor.
- 13) The intending Bidders shall clearly understand that whatever may be the outcome of the present invitation of Bids, no cost of Bidding shall be reimbursable by NTTIDCO. NTTIDCO Authority reserves the right to accept or reject any offer without assigning any reason whatsoever and is not liable for any reimbursement of any cost that might have been incurred by any Tenderer at any stage of Bidding.
- 14) Prospective applicants are advised to carefully note the minimum qualification criteria before tendering the bids.
- 15) If any discrepancy arises between two similar clauses on different notification, the clause superseding others will be solely as per the discretion of the Tender inviting authority.
- 16) Mobilization advance, time/cost overrun and consequent cost escalation for any material, professional resource etc. will not be allowed.

- 17) Selection of vendor will be done only after detailed scrutiny of the credentials of the vendor, their competency. Suitable weightage will be given to vendors / organizations, which have relevant experiences in similar kind job.
- 18) The selected Vendor will have to start the work within 10 days from the date of issuance of Work order from NTTIDCO.
- 19) The selected vendor(s) will be required to comply with the instructions if any issued by the NTTIDCO.
- 20) The successful tenderer shall not be entitled to claim any additional amount for any reason whatsoever for the above mentioned work.
- 21) The selected vendor(S) should maintain all safety measures at Project site (e.g. displaying board of “Men at working”; using Caution Tape etc.)
- 22) In case of any dispute, the decision of COO, NTTIDCO shall be final and binding.

**G) Payment Schedule:**

NTTIDCO shall be entitled to deduct applicable tax (if any) at source as per prevailing rules from all payments. As regards the Indian Income Tax Act, surcharges on Income Tax and any other corporate tax, NTTIDCO shall not bear any tax liability, whatsoever, irrespective of the mode of contracting.

**H) Penalty Provisions:**

Delay in completion of job: A penalty of 10% will be imposed on Vendor in case of any unjustified delay (claimed by competent authority of NTTIDCO) to complete the job. The penalty amount will be deducted from successive bill of the said job.

Due to bad workmanship, such repair/ replacement to be done by the vendor free of cost. If the vendor found unable to undertake such repair/ replacement. NTTIDCO has full authority to get the said job done by any third party and the cost of such /repair/replacement will be deducted from the vendor.

**I) Bidding Process:**

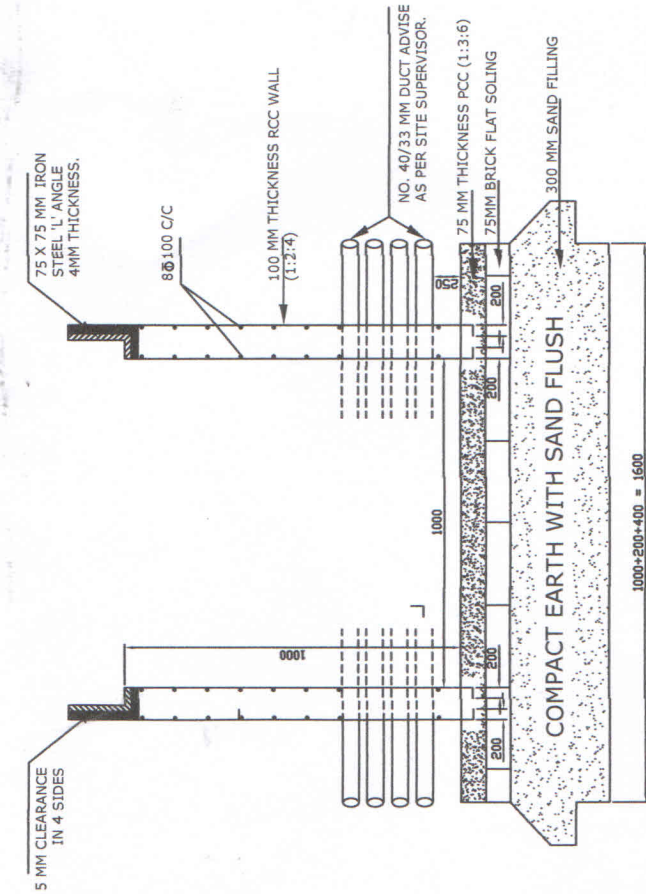
- 1) Bid shall remain valid for a period not less than 120 days from the last date of submission of Financial Bid / Sealed Bid.
- 2) There shall be no provision of Arbitration.

**J) Schedule of Dates:**

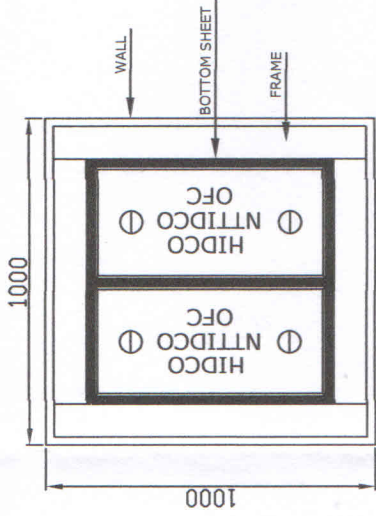
Sl. No.	Schedule	Date & Time
1.	Publication of NIT	05.11.2024 at 05:00 PM
2.	Pre-Bid (at register Office of NTTIDCO)	14.11.2024 at 12:00 PM
2.	Start date of Submission of Technical document	05.11.2024 at 06:00 PM
3.	Last Date of Submission of Technical and financial document	20.11.2024 at 12:00 PM
4.	Opening of Technical Proposal	22.11.2024 at 12:30 PM
5.	Opening of Financial Bid	27.11.2024 at 12:00 PM
6.	Date of Publication of the final selection	29.11.2024 at 03:00 PM

Sd/-  
**Chief Operating Officer**  
**NTTIDCO Limited**

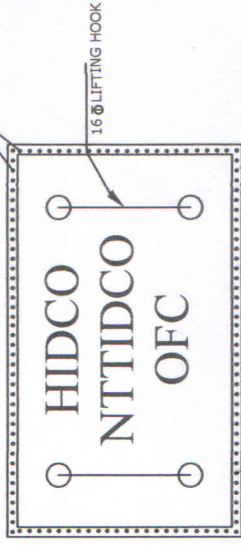
**ANNEXURE -A**  
(Pg. 1 of 2)



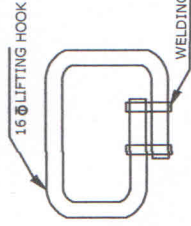
**CROSS SECTION OF TELECOM CHAMBER**



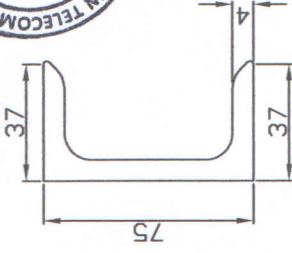
**PLAN OF TELECOM CHAMBER**



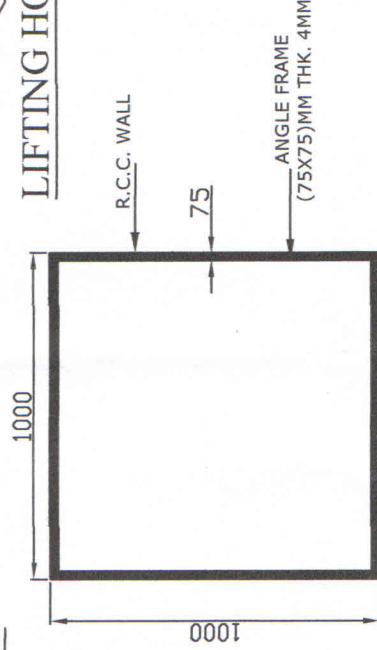
**RCC PRECAST COVER SLAB**



**LIFTING HOOK**



**IRON 'C' CHANNEL FOR COVER  
RCC SLAB ON RCC CHAMBER**



**PLAN OF 'L' IRON ANGLE**



**COVER SLAB**

**IRON SHEET 1.00 MM THK.  
BACK SIDE OF ANGLE SLAB**

CONSTRUCTION OF RCC CHAMBER  
SIZE 1000x1000mm depth-1000mm

- NOTES:-
1. ALL DIMENSION ARE IN MM
  2. CLEAR COVER TO MAIN REINFORCEMENT SHALL BE 15MM.
  3. 110 AND/OR DIA HDPE NOS AS PER SITE REQUIREMENT
  4. IN CASE OF THE LENGTH OF THE CHAMBER 1.5M. OR MORE, 1 NO. 75X75MM IRON STEEL 'T' ANGLE 4MM THK. INSTALL WITHIN THE 3 / 4 LID COVER.



**NEW TOWN, KOLKATA**  
ACTION AREA-1A

Drawing No. **NTTIDCO/CHAMBER DWG/01**

Title: **Completion Drawing R.C.C Chamber.**

Scale: **Not To Scale**

Date: **22/05/2024**

Drawn by: *[Signature]*  
OFFICER (PRO.)

Checked by: *[Signature]*  
CHIEF OPERATING OFFICER



CD-6&7, 04-2222, MAR (SE), 1st & 2nd Floor, Action Area -1C, New Town, Rajarhat Kolkata - 700156.

CAD FILE NO. -NTTIDCO-NTTIDCO/CHAMBER DRAWING



## ANNEXURE-A

(Pg. 2 of 2)

- 1) Chamber should be made as per prescribed specifications of NTTIDCO.
- 2) Rate furnished is inclusive of cost of all supply, carriage, handling, fitting, fixing and all others incidental works involved at any level. The rate is exclusive of all Taxes.
- 3) In case of bigger/smaller chamber, **proportionate rate** will be applicable.
- 4) Chamber's No. should be written clearly inside and outside the Chambers in consultation with Site Supervisor.
- 5) Cutting holes, chases, trenches etc. any place necessary in connection with works and subsequent mending damages as per original specification and as directed are included in the rate and shall not be paid extra.
- 6) Testing of RCC and M.S. Rods, if required, shall be tested at your expense, for which no additional payment shall be made.
- 7) All exposed MS, G.I., C.I. shall have to be painted outside with two coats of paint of **approved brand** and shade. For that no additional payment shall be made.
- 8) During pulling of Cable through the ducts, if any problem is found, where you are involved for Chamber cleaning, Duct cleaning, rope pulling and Duct sealing, you need to correct the same at free of cost.
- 9) The Chamber will be constructed in full as per direction of supervisor of NTTIDCO.

**Annexure B: Technical Proposal**

(To be submitted on the letterhead of the bidder)

To  
The COO  
NTTIDCO LTD  
CD – 6 & 7, 04-2222 MAR(SE) AA-IC, New Town,  
Kolkata-700156

Sub: TENDER FOR RATES OF DIFFERENT ITEMS OF CIVIL INFRASTRUCTURE RELATED TO  
TELECOM WORK OF NTTIDCO LTD FOR 1 YEAR

Sir,

With reference to your EOI No: COO/NTTIDCO/VENDOR APPOINTMENT/EOI/2024 Date: 30/10/2024, I/we wish to apply for the for engagement of Vendor for conducting various field work like repairing/construction OFC Chamber/Pit, duct cleaning, trained Labour supply etc. and the particulars enclosed as per Annexure- B.

1. Further, I/we hereby certify that: I/we have read all the provisions/ clauses of the EOI document and confirm that notwithstanding anything stated elsewhere to the contrary, the stipulation of all clauses of Tender are acceptable to me/us and I/we have not taken any deviation to any clause.
2. Further, it is to confirm that our offer shall remain valid for acceptance for a period of 180days from date of opening of bids.
3. I/ We would like to declare that we are not involved in any major litigation that may have an impact of affecting or compromising the delivery of services as required under this assignment and we are not under a declaration of ineligibility for corrupt or fraudulent practices
4. I/ We would like to declare that there is no conflict of interest in the services that we will be providing under the terms and conditions of this EOI.
5. I/ We hereby declare that all the information and statements made in this EOI are true and accept that any misrepresentation contained in it may lead to our disqualification.
6. I/ We understand you are not bound to shortlist / accept the EOI you receive.

Signature of the Authorized Signatory and Seal of the bidder

Full Name: .....

Designation/Vendor Name: .....

Address with Phone: .....

Mobile No and Email ID: .....

Note:

- a) In absence of above declaration/certification, the response is liable to be rejected and shall not be taken into account for evaluation.
- b) Bidders not submitting the required supporting documents for fulfilling the criteria will be summarily rejected without any further clarification.

### **Annexure C: Details of the Responding Bidder**

(To be submitted on the letterhead of the bidder)

1.	Name of the vendor	
2.	Address of the Registered/Head Office	
3.	Mobile no. and E-mail address	
4.	PAN of the vendor	
5.	Average Turnover of the Vendor (last 3 years)	
6.	Details of Company's Registration/ trade license (Please enclose copy of the company registration document)	
7.	Address of Labour Camp	
8.	Bank Details of Vendor (Please enclosed relevant documents)	

Signature of the Authorized Signatory and Seal of the bidder

Name:

Designation:

Date:

**Annexure D: Declaration for not being blacklisted**  
(To be submitted on the letterhead of the bidder)

**Self-declaration for not being blacklisted by any Government Entity**

To,  
The COO  
NTTIDCO Limited,  
CD 6 & 7, 04-2222 MAR(SE), AA-IC, New Town,  
Kolkata-700156

Date:

**Sub:** TENDER FOR RATES OF DIFFERENT ITEMS OF CIVIL INFRASTRUCTURE RELATED TO TELECOM WORK  
OF NTTIDCO LTD FOR 1 YEAR

**Ref: EOI Notice No.** COO/NTTIDCO/VENDOR APPOINTMENT/EOI/2024 Date: 30/10/2024

Dear Sir,

In response to the above mentioned EOI I/We, \_\_\_\_\_, as  
\_\_\_\_\_ <Designation> of M/s\_\_\_\_\_, hereby declare  
that we are having unblemished past record and are not declared blacklisted or ineligible to participate  
for bidding by any State/Central Government, Semi-Government or PSU.

Sincerely,

Signature of the Authorized Signatory and Seal of the bidder

Name:

Designation:

Date:

(To be submitted on the letterhead of the bidder)

**Annexure E: Details of Work at Govt. job/at other Companies, in the last five years as on 30-10-2024.**

Name of Clients / Companies	Type of Jobs Tick appropriate Box			
	Constructions/ Repairing Job	Telecom related Job	Supply of Manpower	Others
1)				
2)				
3)				
4)				
5)				
6)				
7)				
8)				
9)				
10)				

Signature of the Authorized Signatory and Seal of the bidder

Name:

Designation:

Date