



CEMENT CORPORATION OF INDIA LIMITED
(A GOVT OF INDIA ENTERPRISES)
HYDERABAD REGIONAL OFFICE
FLAT NO. A-3, P&T OFFICERS COMPOUND,
S.P. ROAD, SECUNDRABAD-500003,(TELENGANA)
ccirohyd@ccilttd.in & ccirohyd@gmail.com
Website: www.ccilttd.in

NIT NO.:CCI/RO/HYD/MKTG/WALLPAINTING/05/23-24

Date 06.05.2024

NOTICE INVITING E-TENDER
(Only through e-tender)

Online electronic bid through E-tendering System (ETS) for appointment of advertising agencies for wall & shop painting and high rise wall and shop painting.

The tender should meet the eligibility criteria as stated in the tender for qualifying the techno commercial Bid .The complete set of tender documents is available on websites www.ccilttd.in, and www.cci-etender.gov.in/eprocure/app of (CPP Portal).

E-TENDER NO.	CCI/RO/HYD/MKTG/WALL PAINTING/05/23-24
MODE OF TENDER	e-Procurement System (Online Part A - Techno-Commercial Bid and Part B - Price Bid) through etender.gov.in/eprocure/app (CPP Portal).
Date of NIT available to parties to download	From 06.05.2024 (10.00 hrs.) Till 20.05.2024 (14.30 hrs.)
Earnest Money Deposit	Rs 23,800/- (Twenty Three Thousand Eight Hundred Only) as per Clause no.,1.0 of Part-II General terms & conditions SSI units registered with NSIC,MSME and Public Sector Undertakings are exempted from furnishing EMD. EMD to be submitted through RTGS/ DD IN FAVOUR OF CCI LTD, PAYABLE AT HYDERABAD. AS PER BANK DETAILS GIVEN BELOW:- Bank Account No: 510101000854531 IFSC Code: UBIN0900443 BRANCH NAME : UNION BANK, MG ROAD SECUNDERABAD. BENIFICIARY NAME : CEMENT CORPORATION OF INDIA LTD
Last date of submission of valid SSI/NSIC/MSME certificate and other documents required as per tender terms & conditions under covering letter	20.05.2024 (15.00 hrs.)
Date of Starting of e-Tender for submission of on line Techno-Commercial Bid and Price Bid at	From 06.05.2024 (10.00 hrs.) Till 20.05.2024 (15.00 hrs.)

www.cci-etender.com/e procure/app,(CPP Portal)	
Date & time of opening of Part-A (i.e. Techno-Commercial Bid) Part-B Price Bid: Date of opening of Part-B i.e. price bid shall be informed separately	21.05.2024 at 15:30 hrs. To be communicated separately.
Validity of bids	120 days from the date of techno-commercial bid opening.

Offer is invited for appointment of advertising agencies for wall & shop painting and high rise wall and shop painting as per details given below: -

SCHEDULE : -

NIT No	Name of the item		Quantity
CCI/RO/HYD/MKTG/WALL PAINTING/05/23-24	Wall/Shop painting	Wall/Shop painting inclusive of wall rent, municipal tax etc. at entire Telangana.	100000 Sq.ft.+/- 25%
	HIGH RISE WALL PAINTING	HIGH RISE WALL PAINTING AT, HYD	10000 Sq.ft .+/- 25%

- 1) Only those tenders will be considered who fulfill the terms & conditions mentioned in the tender documents.
- 2) Only those tenders shall be considered who deposit the earnest money by tender cost and transaction fee by due date.
- 3) The price- bid should be only as per CCI's price - bid format otherwise the tender is liable for rejection.

List of Annexure

The tender documents comprise of following:-

Annexure-I	Important Instructions to Bidders
	Covering letter, Part-I - Instruction to tenderers, Part-II- General terms & conditions, Integrity Pact and Annexures 1 to 9 available in CCI web site https://www.ccilttd.in Tender must be submitted by tender duly filled in.
Annexure-V	Part-III- Special Terms & Conditions
Annexure-VII	Price Bid Proforma (Price schedule) to be submitted duly filled in on-line as Part-B. Cost break up rates quoted may also be furnished.

Please read the Part – I (Instructions to tenderers), Part- II (General Terms & Conditions) available on tender portal of www.ccilttd.in and Part- III (Special Terms & Conditions) & Part- IV (Technical specifications) of this tender and submit Declaration letter (Annexure-9) in letter head and Annexures-1-9 duly signed and stamped of having read and understood the GTC.

Annexure- I

Important instructions for E-procurement

This is an e-procurement event of CEMENT CORPORATION OF INDIA. .The e-procurement service provider is etenders.gov.in/e-procurement/app, (CPP Portal).

You are requested to read the tender terms & conditions (**Annexure: I to VII**) of this tender before submitting your online tender. Tenderers who do not comply with the conditions with documentary proof (wherever required) will not qualify in the Tender for opening of price bid.

1	<p>Process of E-Tender: Registration: The process involves vendor's registration with CPP portal. Only after registration, the vendor(s) can submit his/their bids electronically. Electronic Bidding for submission of Techno-Commercial Bid as well as Price Bid over the internet will be done. The Vendor should possess Class III signing type digital certificate. Vendors are to make their own arrangement for bidding from a P.C. connected with Internet. Antares Systems Ltd is not responsible for making such arrangement. (Bids will not be recorded without Digital Signature).</p> <p>SPECIAL NOTE: THE PRICE BID AND THE TECHNO-COMMERCIAL BID HAS TO BE SUBMITTED ON-LINE AT etenders.gov.in/eprocure/app.(CPP Portal)</p> <p>Vendors are required to register themselves online with etenders.gov.in/eprocure/app.(CPP Portal)→'Register Me' link. Filling up details and creating own user id and password→ Submit. Vendors will receive a system generated mail confirming their registration in their email which has been provided during filling the registration form.</p> <p>In case of any clarification, please contact CCI (before the scheduled time of the e-tender).</p> <p>Contact person (Cement Corporation of India):</p> <table border="1" data-bbox="212 1768 1416 2064"><thead><tr><th>Name</th><th>Email</th><th>Land Line</th><th>Mobile</th></tr></thead><tbody><tr><td>DIWAKAR SRIVASTAVA,R.M.</td><td>rmccihyd@gmail.com</td><td></td><td>7799938046</td></tr><tr><td>UK SINGH (SR.MANAGER)</td><td>ccirohyd@gmail.com</td><td></td><td>8073156545</td></tr><tr><td>ROHIT MISHRA,OFFICER(S&M)</td><td>ccirohyd@gmail.com</td><td></td><td>7799938072</td></tr></tbody></table> <p>System Requirement: Windows 8,10 Professional Operating System, Internet Browser-9,10 &11. Signing type Class 3 digital signature Java JRE 6 and above</p>	Name	Email	Land Line	Mobile	DIWAKAR SRIVASTAVA,R.M.	rmccihyd@gmail.com		7799938046	UK SINGH (SR.MANAGER)	ccirohyd@gmail.com		8073156545	ROHIT MISHRA,OFFICER(S&M)	ccirohyd@gmail.com		7799938072
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2	<p>(A) Part-A Techno-Commercial bid will be opened electronically on specified date and time as given in the NIT. Bidder(s) can witness electronic opening of bid.</p> <p>(B) Part-B Price bid will be opened electronically of only those bidder(s) who's Part-A Techno- Commercial Bid is found to be Techno-Commercially acceptable by CCI. Such bidder(s) will be intimated date of opening of Part-B Price bid, through valid email confirmed by them.</p>																

	<p>Note: The tenderers are advised to offer their lowest possible rates taking into account the prevailing market conditions and tender will be finalized as per the L-1 in total quoted rates. There would generally be no negotiations hence please submit your most competitive prices while submitting the price bid. However, if the rate is still considered high, action as per prevailing instruction/guideline shall be taken.</p>
3	All entries in the tender should be entered in online Technical & Commercial Formats without any ambiguity.
4	<p>In case of failure to access the payment towards non-refundable fees for any reason, the vendor, in term, will not have the access to on line e-tender and no correspondence in this respect will be entertained and CCI will not be responsible for any such lapses on this account. Bidder(s) are advised to make remittance of non-refundable fees through separate DD well in advance and verify completion of transaction in respect of non-refundable fees.</p> <p>Vendors are instructed to use Upload Documents link in My menu to upload documents in document library. Multiple documents can be uploaded. Maximum size of single document for upload is 5 MB.</p> <p>Once documents are uploaded in the library, vendors can attach documents through AttachDocument link against the particular tender. For further assistance please follow instructions of vendor guide</p>
5	All notices/corrigendum and correspondence to the bidder(s) shall be sent by email only during the process till finalization of tender by CCI. Hence the bidders are required to ensure that their corporate email I.D. provided is valid and updated at the stage of registration of vendor with CPP Tender PORTAL i.e. Service Provider). Bidders are also requested to ensure validity of their DSC (Digital Signature Certificate).
6	The responsibility of downloading the related corrigenda, if any, will be that of the downloading parties.
7	E-tender cannot be accessed after the due date and time mentioned in NIT.
8	<p>Bidding in e-tender:</p> <p>a.) It is mandatory that all the bids are submitted with digital signature certificate otherwise the same will not be accepted by the system.</p> <p>b.) Buyer reserves the right to cancel or reject or accept or withdraw or extend the tender in full or part as the case may be without assigning any reason thereof.</p> <p>c.) No deviation of the terms and conditions of the tender document is acceptable. Submission of bid in the e-tender floor by any bidder confirms his acceptance of terms & conditions for the tender.</p> <p>d.) Unit of Measure (UOM) is indicated in the e-tender Floor. Rate to be quoted should be in Indian Rupee as per UOM indicated in the e-tender floor/tender document.</p>
9	Any order resulting from this open e-tender shall be governed by the terms and conditions mentioned therein.
10	No deviation to the technical and commercial terms & conditions are allowed.
11	After submitting online bid, the bidder cannot access the tender, once it has been submitted with digital signature
12	CCI has the right to cancel this e-tender or extend the due date of receipt of bid(s) without assigning any reason thereof.
13	The online tender should be submitted strictly as per the terms and conditions and procedures laid down in the website etenders.gov.in/eprocure/app.(CPP Portal)
14	The bidders must upload all the documents required as per terms of NIT. Any other

	document uploaded which is not required as per the terms of the NIT shall not be considered.
15	The bid will be evaluated based on the filled-in technical & commercial formats.
16	The documents uploaded by bidder(s) will be scrutinized. In case any of the information furnished by the bidder is found to be false during scrutiny, punitive action including suspension and banning of business can also be taken against defaulting bidders.
17	Bidders are requested to read the vendor guide in the page <u>tenders.gov.in/e procure/app.(CPP Portal)</u> to familiarize themselves with the system before bidding.

For and on behalf of CCI Ltd.

REGIONAL MANAGER

Cement Corporation of India Limited
(A Government of India Enterprise)

**Part – III - SPECIAL TERMS AND CONDITIONS for CONTRACT FOR
APPOINTMENT OF ADVERTISING AGENCIES ENGAGED IN WALL &SHOP
PAINTING AND HIGH RISE WALL &SHOP PAINTING.**

In addition to the General Conditions of contract under Part I & II, the following special conditions will also apply to the contract. In case the special conditions given below in part III are contrary to any conditions given in Part I & II then the condition given in Part III shall prevail upon such conditions of the contract.

1. EMD:

EMD amount Rs.23800/- (Rupees Twenty Three thousand Eight hundred only)

EMD is to be submitted through RTGS/DD IN FAVOUR OF CEMENT CORPORATION OF INDIA LTD, PAYABLE AT HYDERABAD AS PER BANK DETAILS FURNISH BELOW-:

(EMD of unsuccessful bidders will be returned after the finalization of the tender and will bear no interest.)

Bank Account No: 510101000854531

IFSC Code: UBIN0900443

BRANCH NAME : UNION BANK, MG ROAD SECUNDERABAD.

BENIFICIARY NAME : CEMENT CORPORATION OF INDIA LTD

2. SECURITYDEPOSIT:

Successful bidder shall have to furnish security deposit equivalent to 05% (Five percent) Value of the total work order for wall and shop painting and 10% value of work order for high rise wall painting by way of Demand Draft/ RTGS in favor of Cement Corporation of India Ltd, payable at Union bank of India , MG Road BranchHyderabad.

Bank Account No : 510101000854531

IFSC Code: UBIN0900443

BRANCH NAME : MG ROAD SECUNDERABAD.

BENIFICIARY NAME : CEMENT CORPORATION OF INDIA LTD

S.D. will be refunded within six months after successful completion of the Contract, and will bear no interest.

In case of High rise wall painting S.D. of 10% value will be refunded within one year after successful completion of the Contract, and will bear no interest.

(As per the contract time with landlord or municipality etc.) Successful bidder need to deposit SD within 15 days after acceptance of WORK ORDER/LOI.

The Corporation shall have right to appropriate the said amount so deposited as Security Deposit either in whole or in Parts and the amount of bills payable to the Contractor to liquidate any claim of the Corporation against the Contractor or as penalty for breach of the terms & conditions and covenants of this contract agreement by the Contractor. The Security Deposit will be refunded to the Contractor after the expiry of the contract agreement or on termination of this agreement and after final settlement of accounts / claims of the Corporation. Any sum

of money due and payable to the Contractor (including security deposit returnable to him) under the contract Agreement may be appropriated by the Corporation and set off against any claim of the Corporation.

3. SUBMISSION OF BILLS:

The Contractor shall submit bills complete in all respects supported copies of the receipt / Certification of Depot-in-Charge to the Corporation concerned Regional Office of the Corporation for payment.

4. PAYMENT -:

Payment will be released within 15 days after submission bills along with photograph of site and shop and complete physical verification of work as per the terms and conditions given issued work order . However, **The GST amount claimed by the party will be reimbursed on submission of proof of deposit the same into Govt. A/C and**

upload the invoices in their GST portal and reflect in GSTR 2A.

TDS on GST at 2% and IT TDS will be recovered from the bill as per IT and GST Act.

5. DURATION OF CONTRACT:

The contract shall be completed within a period of 120 days from the date of issue Work Order. However the contract may be extended for further period of 60 days on the basis of satisfactory performance of the contractor at the sole discretion of the Corporation.

6. PENALTY:

If the agency does not complete the work as per the work order and as per scheduled time indicated in the work order a penalty may be imposed @ 2 % per fortnight shall be levied for unexecuted portion subject to maximum of 5% total value of work order. The Corporation on its discretion may get the unexecuted done on risk and cost of the contractor.

7. QUALITY /SPECIFICATION:-

- a. The Agency shall guarantee that the branded item to be used and work to be done shall confirm to the specification, as specified in the order.

WALL PAINTING:

- b. Wall selection should be done on the basis of clear visibility and Prominent places where crowd can see easily for example near bus stand, near railway station etc places.
- c. Selected wall should be at least 5' (five feet) above ground footfall.
- d. Standard color as per CCI sample format is to be done.
- e. **All necessary approval /Permission if any from concerned Municipal/owner may be obtained before starting wall painting in Public places to avoid any complication in future.**
- f. **Branded paints like Asian Paints , Narolac , Barger , Dulux should be use.**
- g. **For High Rise wall Painting necessary approval from Municipal and Owner with one year Guarantee of painting should be taken.**
- h. **All Govt (State and central) rule & regulation including labour etc must be followed .**
- i. **Wall shop painting should be done through our respective Dealersto be certified work done by the successful bidder in that particular Areas such necessary certificate along with photograph of wall painting may be submitted for verification and for processing of payment.**

8. QUANTITY:

The quantity given is only indicative and the Corporation reserves the right to make variation in the quantities of materials given in the tender notice and the Contractor shall not be entitled to any compensation on this account under any circumstances.

Sl.No	Description	Quantity (approx.)
01	Wall & Shop painting in Distt. Hyderabad: Sanathnagar& surrounding, Rampally& surrounding, Tolichouki, High-Tech City, Miyapur, Patancheru, & Dist.Sangareddy,Vikarabad,Mahaboobnagar, Shadnagar , Narayanpet and Tandur etc.	1,00,000 Sq.ft. .+/-25%
02	High Rise Wall Painting at Hyderabad.	10000 Sq.ft. .+/-25%

07.TERMINATION OFCONTRACT:

This contract/ agreement can be terminated by the CCI at any point of time by giving one month notice to the Contractor, without assigning any reasonsthereof.

Notwithstanding what has been mentioned in clause 10.1 above the Corporation shall have the right to terminate this contract forthwith if there is any breach of any of the terms and conditions detailed herein on the part of the Contractor without paying any compensationwhatsoever.

08. OTHER TERMS &CONDITION:

The Contractor shall report about the progress of the work time-to-time after obtaining counter signature by the official authorized by the Corporation in thisbehalf.

Rate of GST, if applicable should be clearly mentioned in the price bid, otherwise GST shall be considered as included in therate.

Experience of at least three years in conducting wall / shop painting required. To be supported by document or anyevidence.

The participating firms must attach one work order of wall / shop painting of at least 25000Sq.ft.

Bids have to be submitted in two separate envelopes marker (A) – Techno Commercial and (B) – Price Bid.

Rate should be quoted on per sq.ft. basis as per printed format and tender should be submitted in the manner as described in tender terms and conditions, at Office of Regional Manager, Cement Corporation of India Limited FLAT NO. A-3, P&T OFFICERS COMPOUND,S.P.ROAD,SECUNDRABAD-500003,TELENGANA.

The offer should be marked as “Tender for wall painting and flex board making and fixing in situ”

Certificate of wall / shop painting to be obtained from stockiest under whom work is done.

Details of places where work order is to be executed to be mentioned in CCI work order.

Wall / Shop size and date of painting to be mentioned in small box at right hand side of painting.

Painting design and color scheme to be as per CCI specifications only as per sample provided by CCI.

Payment of the bill shall be released within 30 days after receipt of bill and after site & shop verification by CCI Officials . The bill be raised district wise as per details given with photographs and be forwarded to REGIONAL MANAGER, Hyderabad. The paying authority is HOD (Fin), CCI Ltd, HYDERABAD.

The responsibility of any rental charges of the wall or municipal taxes etc. will be completely on part of the contractor.

Offer to be submitted in two sealed envelopes indicating ref. of tender so as reach us on or before scheduled due date and time. Both the envelopes are to be super scribed as “Commercial Bid” and “Price Bid” the commercial bid.

No revision in the rates tendered will be asked for during the period of the contract extended period of contract if any on any account whatsoever.

9. SAFETY CLAUSE

9.1 " In case of wall painting in high rise building contractor is whole and sole responsible for the safety of their workers, they should be provided with proper PPE to safeguard themselves. In case of any casualty no compensation will be given by the corporation at any circumstances.

9.2 The labour employed by the Contractor will be the employees of the Contractor. In case of any internal trouble between the labourers and the Contractor, the same shall be the responsibility of the Contractor and the Corporation shall not be any way concerned with the same, if due to any exigencies the Corporation had to make any payment directly to his labour, the Contractor shall without any reservation, reimburse the same to CCI within 24 hours and failure to do so will give CCI the right to adjust / deduct the same against pending bills and / or Security Deposit and Bank Guarantee.

9.3 The Contractor shall comply with and observe all laws prevailing and shall keep the Corporation unharmed and indemnified against the claims for compensation by or on behalf of any workman of labour employed by him for injury, disability or death by accident under workmen’s Compensation Act of 1923.

9.4 If, at any time, in the opinion of the Corporation the Contractor fails to supply sufficient transport / labourer or otherwise fails to carry out the operations to the satisfaction of the Corporation, the Corporation shall be at liberty to make such arrangements as shall be considered necessary for carrying out the work on this account at the risk and cost and expenses of the Contractor’s and to deduct all cost and charges thus incurred from the Contractor’s bill or otherwise recover the same as the Corporation shall think fit provided that if any such recovery is effected from the Security Money furnished by the Contractor under this agreement, he shall be required to make

good the amount so recovered by way of cash deposit towards the Security Money within 10 days of such information from this Corporation.

The Contractor shall be responsible to maintain the condition & quality of material supplied by him and he shall be liable for damage / fault etc. by omission neglect or misconduct on his part or his servants, employees & representatives etc. and in such cases the Corporation reserves the right to impound the Security Deposit in part or in whole the Corporation has right to recover from the Contractor any damage or loss caused to the Corporation on this account.

The decision of the Corporation in regarding the assessment of damage / losses shall be final and binding on the Contractor and the Corporation will, not be bound to prove actual loss / damages suffered to the extent of penalty levied.

The performance of the Contractor will be monitored by concerned Officer of CCI and in case the performance is found unsatisfactory, the Corporation shall have the right to terminate this contract with immediate effect without assigning any reason thereof.

The Corporation also reserves its right to appoint more than one contractor or to distribute the work amongst other contractor, for the entire work.

All other responsibilities as have been specified in the tender document or specified in other terms & condition for supply and work will also be complied by the contractor.

The contractor shall always upholds the prestige, brand image, reputation and good will of the Corporation. The contractor will also ensure that his employee / person are not indulged in any unsocial practice etc. In case it is noticed by the Corporation, strict action will be taken.

(SIGNATURE OF THE CONTRACTOR)

**CEMENT CORPORATION OF INDIA LTD
(A GOVT OF INDIA ENTERPRISES)**

Parameter of E-Reverse Auction:

Estimated Cost / Entry Start Price / Reverse Price for e-Reverse Auction	L1 price of the financial bids of the Techno-commercially Qualified Bidders.
Minimum decremented value	To be notified by CCI on case to case basis in NIT.
Eligible Bidders to participate in e-Reverse Auction	Techno-commercially qualified bidders to give declaration to participate in Reverse Auction within an hour of opening of Price bids and all such bidders be issued user id and pass word for Reverse Auction.
Start Date & Time of e-Reverse Auction	Date..... at 15.00 Hrs. (after 2 working days of opening of price bids)
Initial Duration of e-Reverse Auction	02 Hrs (from 15.00 Hrs to 17.00 Hrs.)
Automatic Extension of "Reverse Auction closing time" if the last bid received within a pre-defined time duration before the "Reverse Auction closing time:"	Yes
Pre-defined time duration (as mentioned above)	05 minutes
Time of each Automatic Extension	15 minutes
Display of Lowest Bid (L1)	Yes (To all Bidders) (Without the bidder identity)

Reverse Auction Procedure:

VII. Procedure for e-Reverse Auction:-

- The reverse auction is to be carried two days after the opening of e-price bids.
- If L1 party decides to be out of reverse auction, the party will be allowed to do so. However, if the Reverse Auction yields a lower price, the L-1 party would have no claim / right to be awarded.
- Other parties if opts out they will be assumed to be to be not participating in tender. No chance shall be afforded later.
- Bidder has to quote price inclusive of Wall Rent, any municipal tax ,GST etc.
- The L-1 bidder after reverse auction shall be considered, as final L-1 & the case for awarding shall be processed as per policy & NIT.
- In case bidder, not eligible for participation in reverse auction as per Clause VIII below mentioned guidelines, is an MSE, but their price quoted is within the band of L-1 + 15%, their bid shall be considered for participation in Reverse Auction in line with "Public Procurement Policy for Micro & Small Enterprises(MSEs) order-2012".

- THE ORDER MAY BE PLACED SEPERATLY EVEN ON DIFFERENCE BIDDER AS PER THE QUOTED L-1 RATES.

VIII. Guidelines for Reverse Auction:-

- Any tender can be cancelled/withdrawn at any time before award of contract, which is invariably mentioned in NIT.
- Number of participants allowed in reverse auction:
- In case of single eligible (techno- commercial qualified) party, no reverse auction shall be conducted & tender shall be finalized subject to reasonability of the rate.
- Reverse Auction shall be conducted for two (2) or more techno-commercially qualified parties.
- For 2-4 techno- commercially qualified parties, reverse auction shall be conducted with all parties.
- For 5-6 techno- commercially qualified parties, one highest bidder (H-1) shall not be allowed to participate in reverse auction.
- For 7-10 techno commercially qualified parties, two highest bidders (H-1 & H-2) shall not be allowed to participate in reverse auction.
- For more than 10 techno- commercially qualified parties, only lowest 8 (eight) bidders shall be allowed to participate. However, in case of tie in the eighth (last) position, all such parties shall be allowed to participate in the reverse auction i.e., in case there is tie of 2 parties in 8th lowest position (L-8), then both of them shall be allowed to participate in reverse auction.
- Lowest bid implies the bid whose landed cost is lowest considering freight, inspection charge & less input credits for GST. (Reverse auction shall be conducted on landed cost excluding GST).
- The base price, minimum detrimental value, pre-defined time duration of quoting the revised rate (in minutes) shall be available with the service provider portal as per the format to be uploaded with NIT.
- Closing price (CP) of reverse auction shall be treated as new L-1 and tender shall be processed accordingly.

Complaints may be given, if any regarding denial of service or any related issue, in writing through e-mail/fax to the service provider, with copy of mm_co@ccilttd.in, within 15 min prior to initial closing time of reverse auction.

Bidder shall be assigned user id & password by the service provider, which is presently cpp portal.
