



KSRTC - SWIFT LTD
(A Government of Kerala Undertaking)
Anayara, Thiruvananthapuram, Kerala.
Telephone No: 0471-2465000, E-mail: gm.ksrtcswift@gmail.com

No.KS-GL01/126/2024-GL-K-SWIFT

Date: 27.06.2025

NOTICE INVITING TENDER (NIT) e-Tender

KSRTC-SWIFT Ltd invites e-Tenders from eligible bidders for the supply, installation, commissioning, and maintenance of Wi-Fi services in Premium AC Superfast buses for a period of one year, extendable for another year based on performance evaluation at the same rate and terms and conditions.

1. TECHNICAL & COMMERCIAL BID

a	Tender No. & Date	TENDER No KS-GL01/126/2024-GL-K-SWIFT date: 27.06.2025
b	Tender Details	E-Tenders are invited for the supply, installation, commissioning, and maintenance of Wi-Fi facilities to the travelers in Premium AC Superfast buses of KSRTC-SWIFT Ltd for a period of one year extendable for further one more year based on the evaluation of performance on yearly basis for the successful bidder. Number of buses existing 13 plus (+) 40 new buses to be inducted.
c	Place of Opening	Kerala State Road Transport Corporation, Transport Bhavan, Fort, Thiruvananthapuram.
d	Tender Fees (Non Refundable)	Rs.2240/- (Rs. 2000/-+ GST@ 12%) (Rupees One Thousand Three Hundred and Forty only)
e	Earnest Money Deposit. (EMD) EMD Exemption NOT allowed.	Rs.25,000/- (Rupees Twenty-five Thousand Only)
f	Mode of Payment of EMD & Cost of Tender	Online through SBI Internet Banking/NEFT through e-procurement portal. EMD & Tender Fee should be remitted as a single transaction. Split payment is not allowed.
g	Mode of Submission of Tender	Tender should be submitted online through e-GP website www.etenders.kerala.gov.in
h	Contact address/ Telephone nos. for help in case of any doubt in e-tendering process (Help desk)	Kerala State IT Mission, e-Government procurement PMU & Help desk, Saankethika, Near EPF Office, Vrindavan Gardens, Pattom, Thiruvananthapuram. - 695004 Ph: 0471 - 2577088, 2577188; Toll free No.18002337315; e-mail: etendershelp@kerala.gov.in Website: www.etenders.kerala.gov.in
i	Tender inviting Authority	Chairman and Managing Director, KSRTC SWIFT Ltd., Anayara, Thiruvananthapuram- 695029
j	Contact information for clarifications if any	Email: gm.ksrtcswift@gmail.com Tel: 0471-2465000

2. Introduction

KSRTC SWIFT Ltd, (A govt. of Kerala Undertaking) operates long distance buses and Electric buses for KSRTC. Presently KSRTC SWIFT Ltd owns 447 buses.

KSRTC SWIFT Ltd. intends to engage an agency for the supply, installation, commissioning, and maintenance of Wi-Fi facilities in its existing Premium AC Superfast buses (13 Nos.) and around 40 Nos. of buses to be inducted, for a period of one year extendable for further one more year based on the evaluation of performance.

3. Scope of the Contract

Supply and installation of Wi-Fi hardware, software if any required. Configuration and integration with the existing bus fleet infrastructure. Provision of optimum high-speed internet band width through telecom service provider (minimum 10 Mbps per bus). Comprehensive testing and commissioning of the system. Maintenance and technical support during the contract period. The system shall be of suitable capacity for the concurrent use of all passengers. The bidder shall have to obtain necessary licence for the above as per the requirement. There shall be suitable login facility to the passengers; it shall be free for initial 30 minutes and thereafter on chargeable basis.

The Deputy General Manager (Technical), KSRTC SWIFT will be the coordinating officer from KSRTC-SWIFT Ltd and the contact number is 0471-2993117.

4. Technical Specifications

i. Hardware and Standards

Wi-Fi hardware must support dual band (2.4 GHz and 5 GHz) and comply with IEEE 802.11ac or higher standards. Preference will be given to solutions supporting IEEE 802.11ax (Wi-Fi 6), if available

ii. Bandwidth

Each bus must be provisioned with a minimum dedicated bandwidth of 10 Mbps, ensuring uninterrupted connectivity for all passengers. The bidder must specify whether the bandwidth is shared or per user

iii. Security

The system must implement WPA3 encryption and comply with CERT-In guidelines. All user data, including login and usage information, must be encrypted end-to-end. The system must comply with the Digital Personal Data Protection Act, 2023, and any other applicable data privacy laws

iv. User Access and Management

The system must provide a secure login facility for passengers. Wi-Fi access shall be free for the first 30 minutes per passenger per journey (modifiable by KSRTC-SWIFT Ltd), after which access shall be chargeable. The transition to paid access must be seamless, supporting multiple payment methods and user authentication

v. Installation and Maintenance

The vendor shall supply, install, configure, test, and commission the Wi-Fi system in all designated buses. Comprehensive maintenance and technical support must be provided throughout the contract period. Any damage to the bus or its components during installation or maintenance shall be rectified by the vendor at their own cost

vi. Testing and Commissioning

The system must undergo comprehensive testing and commissioning before acceptance. A joint inspection report, signed by both KSRTC-SWIFT Ltd and the vendor, must be submitted

5. Service Level Agreement (SLA)

i. Response and Resolution Times

The vendor shall respond to any reported service issue within four (4) hours of official documentation by KSRTC-SWIFT Ltd. Issues must be resolved within twenty-four (24) hours from the time access for repair is provided

ii. Uptime and Performance

The Wi-Fi system must maintain a minimum uptime of 99% per bus per month. Uptime calculations shall be based on logs provided by the system and verified by KSRTC-SWIFT Ltd

iii. Penalties for SLA Breaches

A penalty of Rs. 150 per bus per day shall be imposed for downtime exceeding the permissible limit. The total monthly penalty shall not exceed 10% of the monthly payable amount. Penalties will be deducted from the security deposit or payable invoices

iv. Escalation Matrix

The vendor must provide an escalation matrix with contact details for unresolved issues, to be updated as necessary and shared with KSRTC-SWIFT Ltd.

v. Monthly Reporting

The vendor shall submit automated monthly performance reports, including uptime, downtime, number of users, data usage, and details of all reported and resolved issues, in a format approved by KSRTC-SWIFT Ltd.

6. Revenue Sharing Model

Vendors may generate revenue through advertisements on the Wi-Fi login portal with prior approval from KSRTC-SWIFT Ltd. Revenue will be shared in a ratio of 70% (KSRTC – SWIFT Ltd): 30% (Vendor).

7. PRE QUALIFICATION CRITERIA

i. Legal Status and Registration

The bidder must be a registered legal entity in India with valid licenses from the Department of Telecom DoT/CDOT. Documentary proof of registration and licensing must be submitted with the bid

ii. Experience

The bidder must have a minimum of one (1) year experience in providing Wi-Fi solutions in public transport or similar projects and must have successfully completed at least one project . Work completion certificates and client references must be provided

iii. Financial Capability

The bidder must have an average annual turnover of at least ₹20 Lakh over the last two financial years (2023-24 & 2024-25). Audited financial statements or a certificate from a Chartered Accountant must be uploaded.

iv. Local Presence

The bidder must have a fully operational office in Kerala. Address and proof of office (such as utility bill, rent agreement, or registration document) must be attached

v. Tax Registration

The bidder must have valid GST registration. GST certificate must be uploaded

vi. Non-Blacklisting

Neither the bidder nor its promoters/directors/partners shall be blacklisted by any government or public sector entity. An affidavit in the format provided in Annexure IV must be submitted

8. General Conditions of the contract

- a. Bidders should remit the required Tender Fee and Earnest Money Deposit (EMD) in Online mode through SBI/NEFT, as per 1(d), 1(e) and I(f) of the Notice Inviting Tender. No exemption in the case of EMD and Tender Fee.
- b. Bidders should ensure and convince themselves that the online payments made by them have been successfully transferred.
- c. KSRTC SWIFT Ltd. shall under no circumstances be responsible for failed transaction of the payments due to non-compliance of any online banking procedure and consequent rejection of tender.
- d. Normally the work will be awarded to the bidder who quotes the lowest amount in tender. The decision of the Chairman & Managing Director, KSRTC – SWIFT Ltd on all matters arising out of this Notice / Contract will be final, conclusive and legally binding on all parties concerned.
- e. Opening of E-Tender will be done at the time and date noted in the e-tender portal at the Office of the Chairman and Managing Director, KSRTC – SWIFT Ltd.
- f. Firms /Proprietors who have been blacklisted by the Tender inviting Authority/ Central Government/ any State Government /any State Transport Undertaking will be considered disqualified for participating in the tender during the period of blacklisting. An affidavit as per format in Annexure IV (Anti-Blacklisting Affidavit) should be submitted along with the technical bid.
- g. Rate Firmness:- The quoted rates shall be firm for a period of 12 months from the date of opening of financial bid. No enhancement of rates once accepted will be considered during the contract period.

9. Documents to be uploaded in the e-tender Portal

- a. The bidder must be a registered legal entity in India with valid licenses from the Department of Telecom DoT/CDOT. Documentary proof of registration and licensing must be submitted with the bid.
- b. The bidder must have a minimum of one (1) year experience in providing Wi-Fi solutions in public transport or similar projects and must have successfully completed at least one project. Work completion certificates and client references must be provided.
- c. The bidder must have an average annual turnover of at least ₹20 Lakh over the last two financial years (2023-24 & 2024-25). Audited financial statements or a certificate from a Chartered Accountant must be uploaded along with Annexure - II.
- d. The bidder must have a fully operational office in Kerala. Address and proof of office (such as utility bill, rent agreement, or registration document) must be attached.
- e. The bidder must have valid GST registration. GST certificate must be uploaded.
- f. Upload NIT all pages duly signed and stamped by the bidder
- g. Upload General Information About the Tenderer as per Annexure –I duly filled, signed and stamped by the bidder.
- h. Upload Anti Blacklisting Certificate as per Annexure – III duly filled, signed and stamped by the bidder.
- i. Upload Authorisation Certificate as per Annexure – IV (if applicable) duly filled, signed and stamped by the bidder.

10. Instructions for submitting Financial bid :-

- a. The bidder should furnish the **basic rate for monthly rate for the supply, installation, commissioning and maintenance of WiFi facilities to the travellers for one bus**, discount, GST separately. The rates shall be submitted in BOQ portion of the corresponding Tender published in website www.etenders.kerala.gov.in
- b. GST should be calculated exactly and entered in the respective column of BOQ. **In the BOQ the GST is to be mentioned in rupees**, not in %, therefore bidders are requested to upload the rate accordingly.
- c. If the amount of GST is not entered in the respective column of BOQ, such bidders will not be eligible for revised levies declared from time to time.
- d. The quantity of item may increase or decrease. The tolerance limit shall not be more than plus / minus fifteen percent ($\pm 15\%$) as per the provisions of Kerala Store Purchase Manual.

11. TENDER PROCESS:

The tender evaluation will be undertaken in four rounds.

Round 1- Opening of technical bid documents

Round 2 – Document evaluation.

Round 3 –Opening of Price Bid.

a. Round 1- Opening of technical bid documents

The documents uploaded shall be opened at the time and date mentioned. The prospective bidders or their authorized representatives can present, if required by them.

b. Round 2 – Document evaluation:- The format for submission of the technical bid as per annexures and submission in any other format or absence of requisite information will lead to rejection of bids in the round 2 evaluation itself. The prospective bidders are advised to submit all information and supporting documents that are required to prove their competency and claims for technical evaluation.

The commercial terms and documents submitted as part of the bids shall be scrutinized by a Bid Evaluation Committee constituted by the Tender Inviting Authority.

The Tender Inviting Authority may call for additional documents/clarifications through e-tender portal.

The list of those who come out of the evaluation of the documents successfully as well as those rejected (with reasons for rejections) will be published on the website of KSRTC and KSRTC - SWIFT (www.keralartc.com) and objections/remarks against the list will be invited. The objections /remarks received before the date and time specified in the notice will be considered by the Tender Inviting Authority and the final list of successful bidders of round 2 will be published.

c. Round 3 –Opening of Price Bid.

The bidders who are qualified in round 2 shall be considered for Round -3. The BOQ/PRICE BID of those bidders who do not satisfy even any one of the pre-qualification condition will not be opened.

12. General and Procedural Clauses

a. Performance Security

The successful bidder shall submit a performance security of 5% of the contract value in the form of DD/Bank Guarantee within 15 days of issuance of the Letter of Award. The security deposit will be released four (4) months after contract completion, subject to clearance of all dues.

b. Force Majeure

In the event of a force majeure situation, the affected party shall notify the other in writing within seven (7) days of the occurrence, specifying the nature and anticipated duration of the event

c. Subcontracting

Subcontracting of any portion of the contract is not permitted without prior written approval from KSRTC-SWIFT Ltd.

d. Termination for Convenience

KSRTC-SWIFT Ltd reserves the right to terminate the contract at any time by giving one (1) month's notice in writing. The vendor may also terminate the contract with one (1) month's notice, subject to settlement of all dues and penalties.

e. Dispute Resolution

All disputes arising out of this contract shall be subject to the jurisdiction of courts at Thiruvananthapuram, Kerala

13. Liquidated damages for non supply and performance:- The successful bidder shall arrange installation of WiFi facility in buses as per the delivery schedule given by KSRTC – SWIFT Ltd. If not provided WiFi facility in bus as per supply schedule given by KSRTC – SWIFT Ltd, liquidated damages will be realised from the contractor at the rate of 0.5% of the Cost of item per week for each week or part there of, up to a maximum deduction of 10% of the Contract prices and there after the Corporation will consider the termination of the contract at the risk and cost of the contractor.

14. Earnest Money Deposit:- The EMD will not carry any interest. The EMD will be forfeited, if the successful Bidders fail to execute agreement and furnish Security deposit, or in the event of withdrawal of offer once made or in the event of putting forth any conditions which are against or contradictory to the conditions of this Notice Inviting Tender.

15. Opening of E-Tender will be done at the time and date noted in the e- tender portal at the Office of the Chairman and Managing Director, KSRTC – SWIFT Ltd.

16. The bidders have the liberty to resubmit fresh tender/documents till the last date and time of submission of the e-tender.
17. Resubmission of offer will not be allowed after the time and date fixed for bid submission. The offer once made cannot be withdrawn or modified after the closing of e-tender under any circumstances. Withdrawal or modification of the offer once made in e-Tender will be resulted in the forfeiture of EMD remitted. In such cases the bidder will not have the right to claim the refund of EMD.
18. The Chairman and Managing Director KSRTC SWIFT Ltd reserve the right to make any modifications or additions in this notice in the event if it is felt that it is in the public interest.

19. GENERAL TERMS AND CONDITIONS

- a. The work will be confirmed to the Party who quotes the lowest amount in the Tender.
- b. The Company shall normally accept the lowest offer in the tender but the Company reserves the right to accept or reject any of the tenders without assigning any reason whatsoever, if such a step is deemed necessary to safeguard the interest of the Company.
- c. The tenderer should specify in the tender the experience he possesses and the extent of the present business in the relevant field.
- d. If any tenderer withdraws his tender on or after the specified/prescribed time for opening Tender/Auction, the EMD shall be forfeited forthwith. Withdrawal of tender by the successful tenderer will entail forfeiture of EMD without further notice. Moreover, the difference in amount between the highest bidder and the second highest bidder will also be realised from the successful tenderer invoking provisions of Kerala Revenue Recovery Act, 1968 as the case may be. The loss sustained due to the withdrawal of a successful tenderer will be realised from the tenderer in any manner Company may think fit.
- e. There shall be a security deposit of 5% of the contract value in the form of DD/Bank guarantee, which shall be submitted by the successful tenderer. The performance security shall be released on 4 months after completion of contract period on clearing of dues to the company if any. There shall not be any interest on security deposit.
- f. The successful tenderer shall be required to execute an Agreement

(Licence Deed) in stamped paper worth Rs.200/- (Rs. Two Hundred only) as per the draft prescribed by the Company embodying the conditions specified herein and such other terms and conditions as may be decided from time to time if found necessary.

- g. The electoral ID card & Aadhar card number of the licensee and witnesses has to be entered in the agreement and its self attested copy should be made part of Agreement.
- h. In the case of failure of the successful tenderer to fulfil the conditions herein stated, before the commencement of the contract or to abide by the terms and conditions of the agreement, the Chairman & Managing Director will have the right to cancel the contract and to award the contract to another contractor or to carry out the work by the Company as Company deems it fit and any amount paid by the bidder to the Company will be forfeited. Besides, the successful bidder shall be liable for any loss caused to the Company by reason of cancelling the contract. The amount due to the Company shall be realised under provisions of Revenue Recovery Act as arrears of land revenue or under the provisions of law in force from any amount due to the licensee on any account or in any other manner as the Company may deem fit.
- i. No representation for the escalation of rates once accepted will be entertained under any circumstances.
- j. The Company shall have the power to cancel the contract entered into with the successful bidder with one-month notice, if it considers that such cancellation is necessary in the interest of the Company / general public. The successful bidder shall abide by such decision of the Company.
- k. The contractor shall be liable to pay taxes or any other amount levied by the Government, local or other authorities from time to time. The contractor shall remit GST if any, along with each payment. If the licensee fails to remit these statutory levies / taxes, the particular amount with interest, penalty imposed by Government / local bodies (i.e. taxes and levies etc.) will be realised from the amount remitted by the contractor towards security deposit. If such liability exceeds the Security Deposit, it will be realised under the provision of Kerala Revenue Recovery Act or any other law then in force in respect of present as well as future claims.
- l. The security amount will be refunded to the contractor after the expiry of the licence period and after the successful completion of the contract

period and upon clearance of dues, if any, due to Government or local bodies, as well as after deducting liability if any.

- m. If the contractor retracts from the fulfilment of the contract, he shall be liable to compensate the loss, if any, sustained to Company on account of this. The loss so sustained will be realised from the defaulter invoking provisions of Revenue Recovery act or by invoking provisions of any other law.
- n. Any damages occurred to the buses, parts, wiring and battery while or due to installation, commissioning or maintenance of Wi-Fi facilities will be the responsibility of the contractor and any loss on account of this will be recovered from the contractor.
- o. The contractor has to install, commission or maintenance the Wi-Fi from the location as intimated by KSRTC/ KSRTC SWIFT Ltd that is at KSRTC Depots in Kerala, when the buses are available. Any delay for delivery will be treated as revenue loss to the company and will be recovered from contractor.
- p. List of buses and respective depots will be provided before the execution of agreement.
- q. The contractor has to submit the original invoice, for the approved amount for the respective category of bus, installation certificate of the contractor along with the copy of Goods Received (GR) Note by the Unit officer concerned, KSRTC to the General Manager, KSRTC SWIFT Ltd.
- r. The payment for the contractor will be processed monthly after the receipt of the original Goods Received (GR) Notes and satisfactory confirmation from the respective depot(s).
- s. The payment in respect of the installation charges will be paid on or before the 10th working day of the successive month.
- t. The Chairman & Managing Director, KSRTC SWIFT Ltd., has the right to impose penalty / fine, if any, for the violation of any of the conditions mentioned herein.
- u. Grievances, complaints shall be entertained within 30 days only. Any requests received after 30 days time shall be rejected.
- v. If the successful tenderer fails to execute the agreement as instructed in the provisional confirmation order, the Company will be at the liberty to confirm the tender in favour of the second lowest bidder, if it deems fit and loss on account of this (i.e. difference between the highest and

second highest bid amount) will be realised from the defaulted tenderer by invoking provision of Kerala Revenue Recovery Act or any other law then in force.

- w. Neither KSRTC SWIFT Ltd nor contractor shall be liable for any inability to fulfil their commitments and obligations hereunder occasioned in whole or in part by Force Majeure, any of the following events resulting in material adverse effect, shall constitute force majeure events:
- Earthquake, Flood, Inundation, Landslide.
 - Storm, Tempest, Hurricane, Cyclone, Lighting, Thunder or other extreme atmospheric Disturbances.
 - Fire caused by reasons not attributable to the Licensor. Acts of terrorism.
 - War, hostilities (whether war be declared or not), invasion, act of foreign enemy, rebellion, riots, weapon conflict or military action or civil war.
 - Strikes or boycotts, other than those involving the Licensor, its contractors, or their employees, agents etc, and
 - Any other similar things beyond the control of the party, except court order/ court judgment.
- x. Any dispute/complaint arising out of this tender will be addressed in writing to the General Manager (KSRTC – SWIFT Ltd). The decision of the Chairman & Managing Director on all matters arising out of the agreement will be final, conclusive and legally binding on all parties concerned. The Chairman & Managing Director reserves the right to cancel the tender without showing any reason.
- y. Disputes if any, arising out of this agreement shall be settled within the jurisdiction of Courts at Thiruvananthapuram.

20. GENERAL INSTRUCTIONS TO BIDDERS

- a. Tender shall be made in English.
- b. In case of NEFT, remittance should be made only to the 22 digit beneficiary account number as seen in the remittance form which is available in the e- portal while submitting tender.
- c. ONLINE PAYMENTS:- The bidders shall seek clarification from **Kerala State IT Mission, e-Government procurement PMU & Help desk, Saankethika, Near EPF Office, Vrindavan Gardens, Pattom, Thiruvananthapuram 695004. Help Desk No. Ph: 0471 - 2577088, 2577188; Toll free No.18002337315; e-mail: etendershelp@kerala.gov.in; Website: www.etenders.kerala.gov.in** and make himself conversant with procedure for online payment of

the Tender Fee and EMD. KSRTC SWIFT shall under no circumstance be responsible for failed transactions due to non compliance of the above procedure.

- d. The bids will be opened online through the e-GP website www.etenders.kerala.gov.in at the KSRTC, Transport Bhavan, Fort, Thiruvananthapuram. If the e-Tender opening date happens to be a holiday or non-working day due to any valid reason, the Tender opening process will be done on the next working day at the same time and place specified. Any change in the opening date/time/venue due to other reasons shall be informed by way of Corrigendum published in the e-GP website.
- e. **DIGITAL SIGNATURE CERTIFICATE:-** Bidders will have to procure legally valid Digital Certificate as per Information Technology Act, 2000 for digitally signing their electronic bids. Bidders can procure the same from any of the licence certifying authority of India. For obtaining Digital Signature Certificate and help on e- tendering process, please contact **Kerala State IT Mission, e-Government procurement PMU & Help desk, Saankethika, Near EPF Office, Vrindavan Gardens, Pattom, Thiruvananthapuram 695004. Help Desk No.Ph: 0471 - 2577088, 2577188; Toll free No.18002337315;** e-mail: etendershelp@kerala.gov.in. Website: www.etenders.kerala.gov.in on all government working days from 9.30 A.M to 5.00 P.M.
- f. Bidders are advised to note the Tender ID and Tender No. & Date for future reference.
- g. All uploaded scanned documents should contain the signature and the office seal of the bidders and should be digitally signed while uploading in e-tender portal. Documents uploaded without digitally signing shall entitle rejection of the Tender.
- h. The digitally signed Tender document and other specified documents shall be submitted online through the e-GP website www.etenders.kerala.gov.in well in advance before the last date and time. No submission shall be allowed after the last date mentioned.
- i. Bidders are advised to go through all conditions of the Notice Inviting Tender and the Tender documents carefully and to comply them to avoid rejection of their tender.
- j. Furnishing of any false information / fabricated document would lead to rejection of the tender at any stage.

- k. The bidder shall bear all costs associated with the preparation and submission of its bid and KSRTC SWIFT Ltd, Thiruvananthapuram, hereinafter referred to as Tender Inviting Authority, will in no case be responsible or liable for these costs, regardless of the conduct or outcome of the bidding process.
- l. Conditional tenders will be summarily rejected.

Thiruvananthapuram,
27/06/2025

Chairman & Managing Director

I/We hereby accept all the above terms and conditions in its entirety.

Signature of bidder:

Name of bidder:

Address of bidder:

Telephone No. of bidder:

Mobile No. of bidder:

ANNEXURE I

(Proforma of Certificate be furnished along with Technical Bid)

KSRTC SWIFT LTD

GENERAL INFORMATION ABOUT THE TENDERER

1	Name of the Tenderer Registered address of the firm with GSTIN					
	State		District			
	Telephone No.		Fax			
	Email		Website			
Contact Person Details						
2	Name			Designation		
	Telephone No.			Mobile No.		
Communication Address						
3	Address					
	State		District			
	Telephone No.		Fax			
	Email		Website			
Type of the Firm (Please ✓ relevant box)						
4	Private Ltd.		Public Ltd.		Proprietorship	
	Partnership		Society		Others, specify	
	Registration No. & Date of Registration.					
Nature of Business (Please ✓ relevant box)						
5	Original Equipment Manufacturer		Dealer / Franchisee			
	Service Provider			Others, specify.		
Key personnel Detail(Chairman, CEO, Directors, Managing Partners etc.)						
6	in case of Directors, DIN Nos. are required					
	Name		Designation			
	Name		Designation			
Bank Details						

7	Bank Account No.		IFSC Code	
	Bank Name & Address		Branch Name	
	Tel No		Email ID	
8	Whether any criminal case was registered against the company or any of its promoters in the past?			Yes / No
9	GST No.			
10	Other relevant Information provided *			
Date:		Office Seal		Signature of the tenderer

I/We hereby certify that all the above information provided is true, complete and correct to the best of my/our knowledge and belief.

Name & Signature of Bidder

Annexure-II

(Proforma of Certificate be furnished along with Technical Bid)

ANNUAL TURN OVER STATEMENT

The _____ Annual _____ Turnover _____ of
M/s..... for the past three
years are given below and certified that the statement is true and correct.

Sl. No .	Year	Turnover in Lakh (Rs)
1	2023 – 2024	
2	2024 – 2025	
Total		
Average Turnover per year		

Date:

Signature of Auditor
(Name in Capital)

Seal:

Annexure - III

(Proforma of Certificate be furnished along with Pre Qualification Bid)

AFFIDAVIT

Format for Affidavit certifying that Entity / Promoter(s) / Director(s) / Partners of Entity are not blacklisted.

I, M/s..... (Name of the firm), having registered office at..... hereby certify and confirm that we or any of our promoter(s) /director(s) are not barred by Tender inviting Authority, Govt. of Kerala/ or any other entity of Government of Kerala or blacklisted by any state government or central government / department / organization / State Road Transport Undertakings in India from participating in Tender/s, either individually or as member of a Consortium as on the..... (Last date of submission of tender).

Dated thisDay of, 2025

Signature,

Name & Address of the Tenderer

Annexure - IV

(Proforma of Certificate be furnished along with Technical Bid)

AUTHORIZATION CERTIFICATE

(On a Stamp Paper of relevant value)

I/ We.....(name and address of the registered office) do hereby constitute, appoint and authorise Sri/Smt(name and address) who is presently employed with us and holding the position of as our authorized representative, to act and sign on my/our behalf to participate in the tender No.

for the supply, installation, commissioning, and maintenance of Wi-Fi services to the travelers, in Premium AC Superfast buses of KSRTC-SWIFT Ltd for a period of one year extendable for further one more year based on the evaluation of performance of the successful bidder.

I/ We hereby also undertake that I/we will be responsible for all action of Sri/Smt..... undertaken by him/her during the tender process and the subsequent contract executed with KSRTC SWIFT Ltd. His / her signature is attested below

Dated this the ____ day of 2025

For_____

(Name, Signature, Designation and Address of the competent authority)

Accepted

_____(Signature)

(Name, Title and Address of the person authorised by the firm)

Date: _____