



भाकृअनुप - केन्द्रीय रोपण फसल अनुसंधान संस्थान
कासरगोड़, केरल - 671 124 भारत
ICAR - Central Plantation Crops Research Institute
Kasaragod - 671 124, Kerala, India
(An ISO 9001:2008 Certified Institution)



Phone (Off) : 04994 - 232333
Fax : 04994 - 232322
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E-mail :director.cpcri@icar.gov.in
directorepcr@gmail.com
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Website : http://www.cpcri.gov.in

F.No.28(1)2(AR)/2018-Stores

Date: 12.06.2020

E-TENDER TENDER NOTICE

ICAR-CPCRI Kasaragod invites **ONLINE bids** for the **Printing and Supply of Institute Publications** of CPCRI, Kasaragod for a period of one year from the date of award of Contractat.

Prospective Bidders may download the Tender Document from www.cpcri.gov.in/ www.eprocure.gov.in. Bidders are advised to go through instructions provided at 'Instructions for online Bid Submission' and submit duly filled bids through online on the website www.eprocure.gov.in as per the schedule given in the Tender Document along with **EMD Rs.5000/- (Rupees five thousand only)** may be remitted by Demand Draft in favour of ICAR Unit, CPCRI payable at Kasaragod. The last date of submission of E-tender is **06.07.2020**.

DIRECTOR



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F. No. 28(1)2(AR)/2018-Stores

Date: 12.06.2020

Sub: E-tender for printing and supply of Institute Publications on Rate Contract for a period of one year.

E-tenders are invited for printing and supply of institute publications viz., Annual Report, AICRP Annual Report, Newsletters, Technical Bulletins, Books, Pamphlets etc., on annual rate contract basis as and when required during the period of contract for a period of one year rate may be quoted as per the BOQ.

All English text matter will be supplied either by E-mail, in CD or pen drive with logos, photographs and graphs in TIFF or JPG format. Indian language (Hindi, Kannada/Malayalam/Telugu and Tamil) manuscripts will be given as hard copies only. The final printing work shall be done only after the receipt of the duly approved proof materials.

Before quoting of your rates, if required you can also have a look our earlier publications during the office working hours of this Institute. Soft copies of our publications are available in the website www.cpceri.gov.in

Item Description	Item Code / Make	Qty
Institute Annual Report - Size A4, 300 gsm imported art card (matt) cover page with both side printing and outer side spot UV lamination over matt lamination, multicolour (4-colour offset). Images and logos will be supplied in soft copy. Inside pages 100 Nos. (or more in multiples of 4*) 130 gsm imported art paper (matt), multicolour (4-colour offset), text in MS Word and images will be supplied in soft copy. Layout designing, printing, folding, section stitching and perfect binding. Proofing 3 numbers for editing/ correction and final copy for record purpose. and supply to the Institute	item1	500.00
* In case if inside pages exceed 100 numbers in offset, extra cost for layout and printing for 4 pages (for calculation purpose).	item2	500.00
Cost for Hindi DTP per page	item3	1.00
AICRP Annual Report - Size A4, 300 gsm imported art card (matt) cover page with both side printing and outer side spot UV lamination over matt lamination, multicolour (4-colour offset). Images and logos will be supplied in soft copy. Inside pages 100 Nos. (or more in multiples of 4*) 130 gsm imported art paper (matt), multicolour (4-colour offset), text in MS Word and images will be supplied in soft copy. Layout designing, printing, folding, section stitching and perfect binding. Proofing 3 numbers for editing/ correction and final copy for record purpose. and supply to the Institute	item4	200.00
* In case if inside pages exceed 100 numbers in offset, extra cost for layout and printing for 4 pages (for calculation purpose).	item5	200.00
Cost for Hindi DTP per page	item6	1.00
Technical bulletin (Normal)(½ Crown - 7 in x 9.5 in) : 220 gsm, Art card cover page printing and lamination on outer side multicolour (4-colour offset). Images and logos will be supplied in soft copy. 100 GSM Art paper inside pages -20 pages (or more in multiples of 4*) -(text and images supplied in soft copy for layout for proofing), cost of printing in multicolour including printing as per above specifications for 500 copies and supply to the Institute	item7	500.00
* In case if inside pages exceed 20 numbers in offset, extra cost for layout and printing for 4 pages (for calculation purpose).	item8	500.00
Cost of inside 4 pages 100 gsm maplitho and printing in single colour (Black or Blue or Red)	item9	250.00
Same as Sl. No. 53, item 7	item10	500.00
Same as Sl. No. 3, item 8	item11	1000.00
Cost for Hindi/ Kannada/ Malayalam DTP per page	item12	1.00
Technical booklet - ½ Demy (5.5 in x 8 .5 in) : 220 gsm, Art card cover page printing and lamination on outer side multicolour (4-colour offset). Images and logos will be supplied in soft copy. 100 GSM Art paper inside pages -20 pages (or more in multiples of 4*) -(text and images supplied in soft copy for layout for proofing), Cost of printing in multicolour including printing as	item13	500.00

per above specifications for 500 copies and supply to the Institute.		
* In case if inside pages exceed 20 numbers in offset, extra cost for layout and printing for 4 pages (for calculation purpose).	item14	500.00
Cost of single colour printing for 4 pages	item15	500.00
Cost for Hindi/ Kannada/ Malayalam/ Tamil/ Telugu DTP per page	item16	1.00
Newsletter - ¼ Demy (8.5 in x 11 in): 170 gsm, Art paper cover page printing on both sides multicolour (4-colour offset). Images and logos will be supplied in soft copy, Inside pages 130 gsm Art paper-4 pages (or more in multiples of 4*) -Cost of printing in multi colour, cost of page designing and layout (DTP Charges), (text and images supplied in soft copy for layout for proofing), printing 250 copies and supply to the Institute	item17	250.00
* In case if inside pages exceed 4 numbers in offset, extra cost for layout and printing for 4 pages (for calculation purpose).	item18	250.00
Glossy lamination	item19	250.00
Cost of inside 4 pages 100 gsm maplitho and printing in single colour (Black or Blue or Red)	item20	250.00
Same as Sl. No. 5, item 17	item21	500.00
Same as Sl. No. 5, item 17	item22	1000.00
Cost for Hindi/ Kannada/ Malayalam DTP per page	item23	1.00
Pamphlet (long)- (½ Crown) (4.5 in x 10 in) : 170 GSM import Art paper-500 Nos. cost printing in multicolour (text and images supplied in soft copy for layout for proofing) including paper cost and printing 500 copies creasing and folding and supply to the Institute	item24	500.00
Cost for additional 100 copies beyond 500	item25	100.00
Cost for Hindi/ Kannada/ Malayalam DTP per page	item26	1.00
Pamphlet (Normal Brochure) - (¼ Demy)(3.5 in x 8 in) :170 GSM import Art paper-500 Nos. cost printing in multi colour (text and images supplied in soft copy for layout for proofing) including paper cost and printing as per above specifications for 100 copies by water-resistant packing and supply to the Institute	item27	500.00
Cost for additional 100 copies beyond 500	item28	100.00
Cost for Hindi/ Kannada/ Malayalam DTP per page	item29	1.00
Letterhead (A4 - 210 mm x 297 mm) : 80 GSM executive bond paper -500 Nos. cost printing from CMYK pdf in multi colour including paper cost and printing for 500 copies paper wrapped packing in 50 Nos. bundle and supply to the Institute	item30	500.00
Cost for additional 100 copies beyond 500	item31	100.00
Cost reprint 500 copies	item32	500.00

The Quotations should confirm to the following conditions:

1. The rates quoted should be valid for a minimum period of 90 days from the due date of receipt of e-tender.
2. Complete description, specification of the items (s) quoted should be given.
3. The time required for effecting the supply upon receipt of supply order should be 30 days.
4. The rate of GST, if charged extra should be indicated separately for printing and supply of institute publications.
5. Payment will be made only after satisfactory printing and supply of the item(s) at site. No advance payment/part payment is admissible as per rules.
6. E-tender received after the due date will not be entertained.
7. The printing materials ordered should be supplied in one lot. Part supply will not be accepted. The right to accept or reject the e-tenders rests with ICAR-CPCRI, Kasaragod.
8. **EARNEST MONEY DEPOSIT Rs. 5000/- (The Earnest Money Deposit must reach physically to the Incharge (Stores), ICAR- CPCRI, Kudlu PO , Kasaragod -671124) in the form of Demand Draft in favour of ICAR-Unit-CPCRI, Kasaragod so as to reach before due date.**
9. **The Rate contract will be for a period of one year from the date of issue of contract order which may likely to extend further as per the discretion of the competent authority as per requirement.**
10. Interested parties may submit the e-tender in two bid system. i.e. Technical bid and Financial bid proposals. The technical and financial proposal must be submitted separately in the CPP Mode in e-procurement site using DSC **due on 06/07/2020** may be uploaded in the CPP Portal before **at 3 pm**. The quotations will be opened at 03.30 PM on 7th July, 2020 **at 3.30 PM by the authorized officers having DSC.**

Yours faithfully,

Incharge (Stores)

TENDER SCHEDULE Tender No: F.No.28(1)2(AR)/2018-Stores

Name of the Institute	ICAR-Central Plantation Crops Research Institute, Kasaragod
Place of Work	ICAR-Central Plantation Crops Research Institute, Kasaragod
Date of Release of Tender	12.06.2020
Last Date & Time of Submission of bids	06th July 2020 , 15:00 Hrs
Date & Time of opening of bids	7th July, 2020, 15:30 Hrs
Place of opening of bids	ICAR-Central Plantation Crops Research Institute, Kasaragod, Kerala
EMD	Rs.5000/-
CPCRI , Kasaragod ,GST No.	32AAAGC0777K1ZK

Instruction for Online Bid submission:

The bidders are required to submit soft copies of their bids electronically on the CPP Portal, using valid Digital Signature Certificates. The instructions given below are meant to assist the bidders in registering on the CPP Portal, prepare their bids in accordance with the requirements and submitting their bids online on the CPP Portal. More information useful for submitting online bids on the CPP Portal may be obtained at: www.eprocure.gov.in.

REGISTRATION:

Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal (url: <https://eprocure.gov.in/eprocure/app>) by clicking on the link 'Click here to Enroll'. Enrolment on the CPP Portal is free of charge.

As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.

Bidders are advised to register their valid email address and mobile numbers as part of the registration process. These would be used for any communication from the CPP Portal.

Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate (Class II or Class III Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India with their profile.

Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSCs to others, which may lead to misuse.

Bidder then logs into the site through the secured login by entering their user ID / password and the password of the DSC / e Token.

SEARCHING FOR TENDER DOCUMENTS:

There are various search options built in the CPP Portal, to facilitate bidders to search active tenders by several parameters. These parameters could include Tender ID, organization name, location, date, value, etc. There is also an option of advanced search for tenders, wherein the bidders may combine a number of search parameters such as organization name, form of contract, location, date, other keywords etc. to search for a tender published on the CPP Portal.

Once the bidders have selected the tenders they are interested in, they may download the required documents / tender schedules. These tenders can be moved to the respective 'My Tenders' folder. This would enable the CPP Portal to intimate the bidders through SMS / E-mail in case there is any corrigendum issued to the tender document.

The bidder should make a note of the unique Tender ID assigned to each tender, in case they want to obtain any clarification / help from the Helpdesk.

PREPARATION OF BIDS:

Bidder should take into account any corrigendum published on the tender document before submitting their bids.

Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid. Please note the number of covers in which the bid documents have to be submitted, the number of documents – including the names and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of the bid.

Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document / schedule and generally, they can be in PDF / XLS / RAR / DWF formats. Bid documents may be scanned with 100dpi with black and white option.

To avoid the time and effort required in uploading the same set of standard documents which are required to be submitted as a part of every bid, a provision of uploading such standard documents (e.g. **PAN card copy, annual reports, auditor certificates etc.**) has been provided to the bidders. Bidders can use 'My Space' area available to them to upload such documents. These documents may be directly submitted from the 'My Space' area while submitting a bid, and need not be uploaded repeatedly. This will lead to a reduction in the time required for bid submission process.

SUBMISSION OF BIDS:

Bidder should log into the site well in advance for bid submission so that he/she upload the bid in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.

The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.

Bidder has to select the payment option as 'offline' to pay the tender fee / EMD as applicable and enter details of the instrument(s).

Financial bids to be submitted in XLS format.

The server time (which is displayed on the bidders' dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, opening of bids etc. The bidders should follow this time during bid submission,

All the documents being submitted by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered cannot be viewed by unauthorized persons until the time of bid opening. The confidentiality of the bids is maintained using the secured Socket Layer 128 bid encryption technology. Data storage encryption of sensitive fields is done.

The uploaded tender documents become readable only after the tender opening by the authorized bid openers.

Upon the successful and timely submission of bids, the portal will give a successful bid submission message and a bid summary will be displayed with the bid no. and the date & time of submission of the bid with all other relevant details.

ASSISTANCE TO BIDDERS:

Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contact person indicated in the Tender.

Any queries relating to the process of online bid submission or queries relating to CPP Portal in general may be directed to the 24*7 CPP Portal Helpdesk. The contact number for the helpdesk is 1800 233 7315.

GENERAL INSTRUCTIONS TO THE BIDDERS:

The tenders will be received online through portal <https://eprocure.gov.in/eprocure/app>. In the Technical Bids, the bidders are required to upload all the documents in .pdf format.

Possession of Valid Class II/III Digital Signature Certificate (DSC) in the form of smart card/ e-Token in the company's name is a prerequisite for registration and participating in the bid submission activities through <https://eprocure.gov.in/eprocure/app>. Digital Signature Certificates can be obtained from the authorized certifying agencies, details of which are available in the web site <https://eprocure.gov.in/eprocure/app> under the link 'Information about DSC'. Tenderers are advised to follow the instructions provided in the 'Instructions to the Tenderers for the e- Submission of the bids online through the Central Public Procurement Portal for e-Procurement at <https://eprocure.gov.in/eprocure/app>.

INVITATION FOR BIDS (IFB)

1. ICAR-Central Plantation Crops Research Institute, Kasaragod Kerala is the premier Research Institution with the mandate of conducting research on Plantations Crops in the country and functioning under the administrative control of Indian Council of Agricultural Research, Ministry of Agriculture & Farmers Welfare, Government of India. ICAR-CPCRI invites 'ONLINE' bids from eligible bidders for **Printing and supply of Institute Publications at ICAR-CPCRI, Kasaragod.**
2. Contact information:
ICAR-Central Plantation Crops Research Institute, Kudlu PO, Kasaragod-671124, Kerala India, Tel No.: EPABX: 0091-04994 232893-95 E-mail: director.cpcric@icar.gov.in, directorcpcric@gmail.com
3. Double bid System – Online submission through <https://www.eprocure.gov.in/eprocure/app> : The Double bid system will be followed for this tender. In this system, bidder must submit their offer-online in separate envelopes/packets as explained below:
Online - Envelope No. 1: "Technical Bid" shall contain: (PDF format only)

- A. Scan copy of Demand draft towards **Earnest Money Deposit (Rs.5000/-) drawn** in favour of ICAR Unit CPCRI, Kasaragod. **(The Earnest Money Deposit must reach physically to the Incharge (Stores), ICAR- CPCRI, Kudlu PO , Kasaragod -671124)** before 10.30 AM on the due date of tender. The physical document EMD received after 10.30 AM will not be considered under any circumstances and on or before the due date and time of the tender submission and ensure the receipt with date and time stamp from concerned office.

B. Technical bid details (in PDF format)

i	Self Attested copy of valid License for Printing and supply .
ii	Copies of work order showing the experience of the firm in the field of providing such printing and supply in Central Govt. establishment Autonomous Body of GOI/Corporation of Govt./Reputed public or Pvt. Organization.
iii	Self Attested copy of GST registration Certificate issued by Govt.
iv	Self Attested copy of copy of the latest Income Tax Return & PAN card
v	Signed and sealed copy of annexure IV & V.
vi	Self Attested copy of Minimum turnover of the firm during the last financial year (2018-19) duly certified by the Chartered Accountant
vii	Self attested Copy of EMD.

C . Duly filled Technical Bid with proper seal and signature of the authorized person (with name, designation, email ID & contact No.)

D . A copy of Certificate of Incorporation, Partnership Deed / Memorandum and Articles of Association / any other equivalent document showing date and place of incorporation, as applicable.

E . Other documents necessary in support of eligibility criteria, brochures etc.

F. The Technical Bid along with detailed terms and conditions, complete in all respects with proper seal and signature of authorized person with name, designation, email id and contact no.

Envelop No.2 'financial Bid' (In XLS format) in the item wise BOQ only.

Note: ICAR-CPCRI, Kasaragod reserves the right to reject the bid if any of the above listed document(s) is/are not submitted.

4. Last date for submission of bids on **6th July, 2020, 15:00 Hrs** at ICAR –Central Plantation Crops Research Institute, Kudlu.P.O., Kasaragod, Kerala, India, Tel No.: EPABX: 0091- 04994-232893-95 E mail: director.cpcri@icar.gov.in/directorcpcri@gmail.com
5. Technical bids will be opened - online on, **07th July, 2020, 15:30 Hrs at:** ICAR – Central Plantation Crops Research Institute, Kudlu.P.O., Kasaragod, Kerala, India, Tel No.: EPABX: 0091- 04994-232893-95 E mail: director.cpcri@icar.gov.in/directorcpcri@gmail.com

The bid must be submitted on-line alongwith the documents at 'c' (i to viii) above.. The Tender EMD must be submitted in person or through post/ courier(ICAR-CPCRI shall not be responsible for any postal delays or any other reason for not submitting the EMD in the specified time and resulting in disqualification / rejection of any bid) so as to reach on or before the due date and time.

In case bidder requires any clarifications / information, they may contact **ICAR-CPCRI, KASARAGOD**

Tel. No. 04994-232893-895 & Extn. 379

Annexure III: INSTRUCTIONS TO BIDDERS (ITB)

1. Locations for the supply

The entire supply as described in Schedule of Requirements must be undertaken at ICAR – Central Plantation Crops Research Institute, Kudlu.P.O., Kasaragod, Kerala, India

3. Order Placements:

The supply Order shall be released by: **Director, ICAR-CPCRI KASARAGOD, KUDLU (PO), KASARAGOD – 671124, Kerala, India**

The payments shall be released by: **Director, ICAR-CPCRI KASARAGOD, KUDLU (PO), KASARAGOD – 671124, Kerala, India**

4. Eligibility Criteria:

- a. The bidder should have executed similar type of orders with other Central / State /PSU /Govt. Societies.
- b. The bidders should submit the required documents / financial instruments as stipulated in para 3 of Annexure – I.
- c. The bidder must not be blacklisted by ICAR-CPCRI, Kasaragod or any other Educational/R&D/Govt. organizations. A certificate or undertaking to this effect must be submitted.

Note: The bidders should provide sufficient documentary evidence to support the eligibility criteria. ICAR-CPCRI, Kasaragod reserves the right to reject any bid not fulfilling the eligibility criteria.

5. Amendment to Bidding Documents

5.1 At any time prior to the deadline for submission of bids, ICAR-CPCRI, Kasaragod may, for any reason, whether on its own initiative or in response to the clarification request by a prospective bidder, modify the bid document.

5.2 The amendments to the tender documents, if any, will be notified by release of Corrigendum Notice in print media / website. The amendments/ modifications will be binding on the bidders.

5.3 ICAR-CPCRI, Kasaragod at its discretion may extend the deadline for the submission of bids if it thinks necessary to do so or if the bid document undergoes changes during the bidding period, in order to give prospective bidders time to take into consideration the amendments while preparing their bids.

6. Earnest Money Deposit (EMD)

• **The Earnest Money Deposit (EMD) as per Annexure-II must be submitted prior to the DUE DATE of submission of the online bid and EMD may be submitted in the form of Demand Draft in favour of ICAR unit CPCRI, KASARAGOD payable at KASARAGOD.**

- The bid submitted without EMD shall stand rejected. No interest shall be payable on EMD.
- The EMD will be returned to the bidder(s) whose offer is not accepted, within 30 days from the date of opening of Technical bid(s). In case of the bidder whose offer is accepted, the EMD will be returned on submission of Security Deposit. However if the return of EMD is delayed for any reason, no interest/ penalty shall be payable to the bidder.
- The successful bidder, on award of contract / order, must send the contract/ order acceptance in writing, within 7 days of award of contract/ order, failing which the EMD will be forfeited and the order will be cancelled.

7. Submission of Bids- Online (Technical Bid in PDF format and Financial Bid in XIS format) only.

The Bid documents shall be neatly arranged. They should not contain any terms and conditions, printed or otherwise, which are not applicable to the Bid. The conditional bid will be summarily rejected. Insertions, postscripts, additions and alterations shall not be recognized, unless confirmed by bidder's signature.

8. Deadline for Submission of Bids – Online Only.

8.1 Bids must be received by ICAR-CPCRI before the due date and time at the address specified in the tender document.

8.2 ICAR-CPCRI may extend this deadline for submission of bids by amending the bid documents and the same shall be suitably notified in the media.

9 Late Bids

ICAR-CPCRI shall not be responsible and liable for the delay in receiving the bid for whatsoever reason.

10 Bid Opening & Evaluation of Bids

10.1 The technical bids will be evaluated in two steps.

- The bids will be examined based on eligibility criteria stipulated at to shortlist the eligible bidders.
- The technical bids of only the short listed eligible bidders shall be evaluated based on technical specifications stipulated.

10.2 The bidders whose technical bid is found to meet both the requirements as specified above will qualify for opening of the Financial bid and will be informed about the date and time of the opening of the Financial bid.

10.3 The duly constituted Tender Evaluation Committee (TEC) shall evaluate the bids.

11. Comparison of Financial Bids

11.1 Only the short-listed bids from the Technical bid evaluation shall be considered for Financial bid comparison.

11.2 The Financial bids will be evaluated on the basis of prices quoted. The supply order will be awarded to lowest evaluated bidder.

12. Award of Supply order

12.1 ICAR-CPCRI, Kasaragod shall award the supply order to the eligible bidder whose Financial bid has been accepted and determined as the lowest evaluated Financial bid based on the Grand Total calculated of all items etc. of the Financial Bids.

12.2 If more than one bidder happens to quote the same lowest price, ICAR-CPCRI, Kasaragod reserves the right to decide the criteria and further process for awarding the contract, decision of ICAR-CPCRI, Kasaragod shall be final for awarding the contract.

LIQUIDATED DAMAGE CLAUSE:

The buyer shall have the right to levy liquidated damages at a percentage not exceeding 2% per each week or part thereof in respect of supplies so delayed delivery.

The Director, CPCRI, Kasaragod reserves the right to reject any or all E - Tenders in whole or in part without assigning any reasons thereof. The decision of Director shall be final and binding on the contractor/agency in respect of any clause covered under the contract.

(END OF Annexure III)

PARTICULARS OF QUOTING AGENCY

1) Name of the Agency :

2) Full address with Phone No., E.- mail etc.

3) Name of the Proprietor :

4) PAN No. /Circle/ Ward :

5) Earnest money deposited with No. dated :

6) GST Registration No. : (Enclose self attested copy)

7) Registration License from : Central/State
Govt. Department

(Enclose self attested copy)

9) Details of supply experience in Central/State :

Govt. establishments//Autonomous bodies/ Corporation
(enclose self attested copy)

10. Name, A/c. No, IFSC code

and full address of your Bank :

11. Name of the permanent Representative to be:

Visiting ICAR- CPCRI, Kasaragod regarding

the supply.

12. Any other information required

:Date :

Plac

AUTHORISED SIGNATORY

Please add supplementary pages to be numbered wherever needed by the Tenderer

TENDER ACCEPTANCE LETTER

(To be given on Company Letter Head).

Date:

To:

**The Director
ICAR- Central Plantation Crops Research Institute
Kudlu (PO)
Kasaragod-671124
Kerala**

Dear Sir,

I / We have downloaded / obtained the tender document(s) for the above mentioned `Tender/e-tender from the web site(s) namely: www.cpcri.gov.in / www.eprocure.gov.in, etc.; as per your NIT / advertisement, given in the above-mentioned website(s).

The corrigendum(s) issued from time to time by your department / organization too has also been taken into consideration, while submitting this acceptance letter.

I / We hereby unconditionally accept the tender conditions of above mentioned tender document(S) / corrigendum(s) in its totality / entirety.

I / We do hereby declare that our Firm has not been blacklisted / debarred by any Govt. Department/Public sector undertaking.

I / We certify that all information furnished by the our Firm is true & correct and in the event that the information is found to be incorrect/untrue or found violated, then your department/ organization shall without giving any notice or reason therefore or summarily reject the bid or terminate the contract, without prejudice to any other rights or remedy including the forfeiture of the fully said earnest money deposit absolutely.

Yours Faithfully,

Authorized Signatory.(Signature of the Bidder, with Official Seal) Email id for correspondence