



भा.कृ.अनु.प. - केंद्रीय रोपण फसल अनुसंधान संस्थान
कासरगोड़, केरल 671 124, भारत
ICAR - CENTRAL PLANTATION CROPS RESEARCH INSTITUTE
KASARAGOD 671 124, KERALA, INDIA
(An ISO 9001:2015 Certified Institution)



F.No.29(1)CDB Kochi/2017-Stores

Date: 23.01.2018

E-TENDER TENDER NOTICE

CPCRI Kasaragod invites ONLINE bids for the supply of Line extrusion production unit at CPCRI, Kasaragod.

Prospective Bidders may download the e-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 online on the website www.eprocure.gov.in as per the schedule conditions given in the Tender Document; along with a **Tender document fee of Rs.200/- (Non Refundable) & EMD of Rs.55,000/- (Rupees fifty five thousand only) in favour of ICAR Unit, CPCRI payable at Kasaragod as per Annexure – II.**

DIRECTOR

ANNEXURE-I

**TENDER SCHEDULE Tender No:
F.No.29(1)/CDB Kochi/2017-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	23th January, 2018
Last Date & Time of Submission of bids	14th February, 2018, 15:30 Hrs
Date & Time of opening of bids	15th February, 2018, 16:00 Hrs
Place of opening of bids	ICAR-Central Plantation Crops Research Institute, Kasaragod, Kerala

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 XIS 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>.

Annexure - II: 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 **supply of Scientific equipment 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.cpcri@icar.gov.in, directorcpcri@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 **tender fee of Rs. 200/- (Rupees two hundred only)** drawn in favour of ICAR- Unit CPCRI Kasaragod . (The original DD must physically reach at 10.30 AM on the due date of Submission of tender to the Assistant Administrative Officer (Stores) at CPCRI, Kasaragod, Kerala 671124.

b. Scan copy of Demand draft towards **Earnest Money Deposit of Rs.55,000/-** drawn in favour of ICAR Unit CPCRI, Kasaragod. (The original DD for Earnest Money Deposit of Rs55,000/-must reach physically at 10.30 AM on the due date of submission of tender to the Assistant Administrative Officer (Stores) at CPCRI, Kasaragod, Kerala 671124.

c. **Technical bid details (in PDF format)**

i	Self Attested copy of valid License for supply of scientific equipments
ii	Self Attested copy of proof of experience for the last three years of the firm in the field of providing such supply in Central Govt. establishment Autonomous Body of GOI/Corporation of Govt./Reputed public or Pvt. Organization to be provided.
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	Self Attested copy of Duly filled annexure III & IV.
vi	Copy of Minimum turn over of the firm not less than Rs.50.00 lakh during the last financial year (2016-17) duly certified by the Chartered Accountant
vii	Copy of Demand Draft for EMD & Tender Fee

d Duly filled Technical Bid with proper seal and signature of the authorized person (with name, designation, email id & contact no.)

e. 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.

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

g. 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 **14th February, 2018, 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
5. Technical bids will be opened - online on **15th February, 2018, 16:00 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

The bid must be submitted on-line. The Tender Fees & EMD etc. 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 tender fees/ EMD etc. 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**

Annexure II: 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 for a minimum of 3 years.
- 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 reach physically at 10.30 AM on the Due Date of submission of the online bid.
- 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 XLS 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 Portal specified in the e -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 Portal/Media.

9 Late Bids

ICAR-CPCRI shall not be responsible and liable for the delay in receiving the online bid and physical documents 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.

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 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 goods and installation charges.
5. Should specify whether the item(s) quoted are under DGS&D rate contract. If so, details of the rate contract should be furnished with the quotation.
6. Quotation should clearly indicate the point of supply FOR destination.
7. The buyer shall have the right to levy liquidated damages at a percentage not exceeding 2% per week or part thereof in respect of supplies so delayed delivery.
8. Guarantee/Warranty offered for the item(S) should be indicated from the date of installation of the item.
9. Payment will be made only after satisfactory receipt and installation of the item(s) at site. No advance payment/part payment is admissible as per rules.
10. Quotation received after the due date will not be entertained.
11. The item(s) ordered should be supplied in one lot. Part supply will not be accepted. The right to accept or reject the quotation rests with the Director, CPCRI, Kasaragod.
12. TRANSIST INSURANCE: The purchaser will not pay separately for transit insurance and the supplier will be responsible until the entire stores for its arrival in good condition at destination.
13. **The tender fee of Rs. 200/-EARNEST MONEY DEPOSIT Rs. 55,000/- in the form of Demand Draft infavour of ICAR-Unit-CPCRI, Kasaragod is to be provided.** Both the copy of DD for tender fee and EMD must be uploaded in the technical bids and the original DD for cost of tender documents and EMD must be physically reach at 10.30 AM on the due date of tender to the Assistant Administrative Officer (Stores), CPCRI, Kasargod
14. The successful tenderers shall have to furnish unconditional performance security for an amount of **5%** of the order value. Performance security may be furnished in the form of demand draft/FD receipt drawn in favour of "ICAR Unit CPCRI, Kasaragod" payable at SBI, CPCRI Branch, Kasaragod or Bank Guarantee from any Nationalised Bank in an acceptable form immediately after acceptance of the tender for placing the order. The performance security valid for a period of warranty/guarantee of the item/ beyond the date of completion of all the contractual obligations including warranty should be furnished within 07 days of acceptance of order. Bid security will be refunded to the successful tenderer on receipt of performance security
15. If the successful bidder fails to execute the order within the stipulated period after placing the order, the order will be cancelled and security deposit will be forfeited.
16. The institute is registered with the Department of Scientific & Industrial Research (DSIR), Govt. of India for purposes of availing custom duty exemption in terms of Government. Notification No.51/96-Customs dated 23rd July 1996 and central excise duty exemption in terms of Government Notification No.10/97-Central Excise date 1st March 1997.

E-PROCUREMENT FOR PURCHASE OF LINE EXTRUSION PRODUCTION UNIT

Sl. No.	Full Description	Qty.
01	<p>Line extrusion production unit comprising</p> <p>a) laboratory model high shear twin screw extruder, b) laboratory model paddle mixture, c) lab model micro pulveriser, d) lab model flavour coater, e) lab model sieve shaker, and f) recirculatory tray dryer</p> <p>Purpose</p> <p>Production of extruded foods from co-products of coconut processing</p> <p>Specification</p> <p>a) Laboratory model high shear twin screw extruder</p> <p>To be used for R&D, product development, training and demonstration to process food materials which can be extrudable without abrasive materials, either as constituents or as contaminants. The equipment is to be provided with following features :-</p> <ul style="list-style-type: none"> • Nominal rated capacity of 5-15 Kg per hour • To be provided with feed funnel. • Twin-Screw Feeder, UHMW-HDPE Screws driven by variable speed Motor which can be monitored from RPM Meter. • Barrel fabricated from Nitriding Steel with two water jackets operated by two solenoid valves. • Two nos. Band Heaters, ceramic insulated. • Multi-start Screws fabricated from Nitriding Steel. • Drive – 7.5 HP Motor driven through reduction gear unit and duplex gear driven by AC drive i.e. Variable Frequency Drive (VFD) (imported make from Europe or USA) to control rpm. • TORQUE-LIMITER fixed before duplex gear – to cut-off power if the load exceeds pre-determined limit – a reliable safety limit. • “Deblocking cum cleaning device” to clear blockage. • Die Plate assembly with two nos. round dies of different diameter, one no. flat die and one no. pipe die. • ‘Stellited’ edge stainless steel cutter, driven by variable speed motor. • Safety device vide limit switch for the cutter. • ‘Stand alone’ panel board consisting the following : <ul style="list-style-type: none"> a) 2 nos. Electronic PID Temperature Controller-Indicator with sensor for 2 nos. Band Heaters. b) 1 no. Electronic Temperature Indicator with sensor for mass temperature. c) 3 nos. rpm meters for monitoring the RPM of Main Drive, Feeder & Cutter 1 no. meter for display of torque of Main Drive. d) Ammeter, Voltmeter, Push-button Switches, Indicating Lamps etc. • Transformer to stabilize control voltage in case of fluctuation of supply voltage. • M. S. fabricated sub-frame • Rat-proof design. 	01

b) Laboratory model paddle mixture

To be used for mixing of dry and wet solids of food powder/ flours. The equipment should have the following features.

- Nominal batch capacity of 15-25 kg/h
- It should have six adjustable paddles.
- It should have adequate arrangement for spraying of water/oil for conditioning.
- It is to be powered by 1 HP variable speed geared AC motor driven by a Variable Frequency Drive (VFD) (imported make from Europe or USA) for adjusting the speed as desired.
- It is to be provided with suitable safety device through a limit switch.
- It is to be provided with suitable electrical control panel and timer.
- All contact parts should be stainless steel AISI-304.

c) Lab model micro pulveriser

Used for size reduction and grinding of non-sticky food materials which are amenable to pulverisation. It should have following features:-

- Nominal capacity of: 15-20 kg/h
- Capable of pulverising upto 200-300 mesh depending upon initial feed size grindability of product and fineness desired.
- Grinding chamber should have serrated top and is to be provided with suitable stainless steel screen. The contact part should be stainless steel (AISI 304).
- It is to be provided with suitable collection and exhaust bags.
- To be powered by 1HP Motor.
- To be provided with starter.

d) Lab model flavour coater

- Capacity: 5- 15 kg/h
- Flavor tank capacity– 15 – 25 L (MOC stainless steel AISI 304)
- Provision for using air compressor.

e) Lab model sieve shaker

- Shaker Gyrotory type.
- 7 standard sieves of either BSS or ISS or ASTM
- Driven by ¼ H.P. Motor through a reduction gear.
- Suitable to carry upto 7 Sieves of 8" Dia. when clamped

f) Recirculatory tray dryer

- Wet batch capacity of 15kg
 - 12 nos (including 6nos spare) Stainless steel trays nom. Size, 12"x8" (approx).
 - Finned electrical Air Heaters-4.5KW.
 - Electronic Digital PID Temperature Controller-Indicator for inlet air.
 - Electronic Digital Temperature Controller-Indicator for outlet air.
 - Motorized Blower -1 HP.
 - Inlet Air Temperature up to 200°C.
 - Damper facilitating control of air flow.
 - Operated by 3phase (415 Volt) electrical connection with neutral and earth lines.
- (Note: The supplier should provide at least eight numbers of performance certificates (not the installation certificates) of similar model producing extruded food products for human consumption.

(END OF Annexure- II)

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 Licence 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

ANNEXURE- IV

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