GOVT. OF NCT OF DELHI
OFFICE OF THE MEDICAL SUPRINTENDENT
DR. BABA SAHEB AMBEDKAR HOSPITAL
SECTOR-6, ROHINI, DELHI-85.

E – Tender No.F.6 (65)/2017-18/Proc/BSAH/

Dated: 17.08.2017

Tender ID – 2017_BSAH_134840_1

PROCEDURE FOR SUBMITTING TENDERS

The tender shall be submitted online in three parts / covers and hard copy of certain documents wherever mentioned:

i) Fee cum Pre-qualification (online) (EMD and Annexure 1 & 2 in physical form also)

ii) Technical Bid (Only online)

iii) Price Bid (Only online)

The original EMD in one envelope and Hard copies of the undertakings (Annexure 1 and 2) in English or Hindi language only in sealed envelopes should be submitted in the Room No.2252 of Purchase Branch, Administrative Block, BSA Hospital, Govt. of NCT of Delhi, ROHINI, Delhi-85, before closing date and time. The tenderers should also submit the samples of the quoted items (if applicable) by the due date and time as specified in the tender notice in the respective stores of the BSA Hospital duly receipted.

All the bidders are requested not to submit the Hard Copy of Financial Bid along with the tender.

2) FEE (Including Pre-Qualification): - Upload and submit following documents in PDF format:

1. EMD (upload the scanned PDF copy of FDR / EMD for the applicable amount (as per website) favoring Medical Superintendent, Dr BSA Hospital valid for One Year from the due date of tender from a scheduled bank. The Bidder shall submit original EMD in a separate envelope super scribing; EMD for Group No., Group Name along with Bidders details. The EMD deposited by successful bidders shall be retained till all the contractual obligations of tender are over)

2. EMD calculation sheet annexure - IV (Not required for this tender).

3. Undertaking as per Annexure –I.

4. Criminal liability undertaking as per Annexure –II

5. Income tax return for the latest three assessment years.

6. Copy of PAN card of firm / proprietor.

7. Details as per Annexure V on letter head of firm.

8. Valid Delhi VAT / GST registration certificate / TIN No. Certificate

9. Performance certificate from other Government Hospitals / institutions issued within the last three years.
2) TECHNICAL BID : - Upload and submit following documents in PDF format (Multiple online options are provided in case the documents exceed the upload limit, the documents should be clubbed and accommodated in the minimum number of files):-

1. List of items quoted by the bidder as per Annexure III in excel format.
2. Valid drug license for items covered under drugs and cosmetic acts, wherever applicable.
3. Manufacturing licence of implants or similar items wherever applicable.
4. WHO GMP / DGQA, AHQ / Revised Schedule “M” Certificates / ISO/BSO/CE/FDA/ISI or other equivalent certificate, wherever applicable.
5. Current Authorization letters between manufacturer and dealer/ bidder as the case may be.
6. Literature / Catalogues 1
7. Literature / Catalogues 2
8. Literature / Catalogues 3
9. Additional relevant documents if any required

3) PRICE BID : - In this cover, the bidder shall upload the rates of the items for which bid has been uploaded / submitted in the technical bid along with other details as specified in the Price bid annexure in excel format. The bidder shall not submit hard copy of financial bid otherwise his tender shall be straightway rejected. Uploading the price bid in prequalification bid or technical bid will result in rejection of the tender.

In case the bidder fails to submit either online tender or the documents required in physical form within stipulated time, the tender of the bidder shall be out rightly rejected.
TENDER EVALUATION

The online evaluation of the tenders involves a three stage scrutiny:-

A) Prequalification Bid
B) Technical Bid
C) Price Bid

PRE-QUALIFICATION BID:

Pre-qualification bid shall be opened as per schedule and preliminary scrutiny for following documents shall be done:-

1. EMD / Exemption certificate with EMD calculation sheet.
2. Undertaking as per Annexure –I.
3. Criminal liability undertaking as per Annexure –II
4. Income tax return of latest three assessment years.
5. Copy of PAN card of firm / proprietor.
6. Details as per Annexure V on letter head of firm.
7. Valid GST registration certificate
8. Performance certificate from other Government Hospitals / institutions issued within the last three years.

Bids found deficient in any of the above codal formalities shall be rejected at this stage itself.

TECHNICAL BID

Technical bids of bidders who qualify the pre-qualification stage shall be opened for further evaluation by technical evaluation committee(s) constituted by the Competent Authority.

Technical bid submitted online in the attached format will be evaluated along with the supporting documents. Bidders uploading any documents in a language other than Hindi/English must upload a certified translation copy in Hindi/English.

*PLEASE NOTE THAT NO PRICES SHOULD BE INDICATED IN TECHNICAL BID SUBMISSION OTHERWISE THE BID SHALL BE DISQUALIFIED.

1. The criteria for technical evaluation shall be based on the following parameters :-
   a. Samples / catalogues / literatures for all items and / or
   b. Demonstration of the item/drug (if required by the technical committee).
2. Tenders will be quoted only by the actual manufacturer or their authorized distributors of a particular firm. The Tenderer should submit a current and valid authority letter in support of the same from the actual manufacturer concerned. The Tenderer shall be fully responsible for the supply of stores.
3. The bidder must upload technical bid exactly as per performa of Annexure III with each column duly filled such as Brand etc. Items with entries such as “as per sample” or “as per catalogue” shall not be considered for technical evaluation.
4. The tenderers should submit their quotation only for those items for which they can submit the samples / catalogues / technical literature etc. Failure to submit samples / catalogues / technical literature for any item quoted by the tenderers may result in the item being rejected for evaluation.

5. Tenderers should submit the samples by the due date and time as specified in the tender notice in the respective stores of the BSA Hospital and obtain receipt for the same. The sample submitted should be correctly labelled with the details of Group no. /name, item code no. name of item and name of tenderers for proper identification. Unlabeled samples shall be rejected out rightly.

6. The specifications of drugs offered by the tenderer should match the specifications mentioned in the e-tender document and should quote items of standard quality.

7. Only one brand to be quoted against each item. If more than one model/brand is quoted, the item will not be considered for technical/Price Evaluation.

8. The tenderer should clearly specify the packing size, quantities in weight/measurements etc. as applicable.

9. Each catalogue/Literature should be correctly labelled with the details of the Group name, item code no., name of the item, name of the tenderers etc. on each page prior to uploading/submission.

10. If the catalogue mentions multiple brands of an item, the item quoted should be clearly marked and signed.

11. The catalogue/Literature uploaded in the tender documents should be in order of the tender code no. In case one item is quoted against more than one tender serial numbers, the relevant catalogue/literature or its authenticated photocopy should be scanned separately for each item at appropriate tender code number, failing which the item may be rejected.

12. If the Principal manufacturer withdraws its distributorship from the tenderer during validity period of approved rates, Medical Superintendent has full right to cancel the eligibility of the tenderers and accept the candidature of new/replaced authorized distributor. However the New/replaced authorised distributor will have to submit the EMD, under takings and shall be bound by the terms and conditions of this tender.

13. For Drugs and other items covered by the Drugs & Cosmetics Act, 1940, bids of only those items confirming to either GMP/Standards approved by the WHO or certified by the DGQA (Director General Quality Assurance) AHQ or as per revised schedule ‘M’ are acceptable. Scanned copy of Certificate of a pharmaceutical Product (COPP) and/or International Certificate for Quality of Product in respect of specific item shall be uploaded, wherever applicable.

**PRICE BID**

1. Prices are to be quoted in the attached Price Bid format online as per the directions on the official website.

2. The price should be quoted for the accounting unit indicated on the website.

3. The rates should be quoted in Indian rupee only.

4. The rates should be inclusive of all charges (freight charges, packing
charges, insurance etc.) except GST.
5. No increase in quoted price and reduction in quality of product will be allowed during the validity of tender.
6. No condition like discount in price, free goods/incentives will be accepted towards finalization of the tenders. Rates should be quoted strictly as per packing specified in the tender against each item and not in any other form. Quoting of rates in variation to the prescribed unit will authorize the Competent Authority to cancel the quotation without any information to the bidder.
7. No item should be quoted with price more than the M.R.P. If rates quoted are found to be more than M.R.P. at any stage during the validity of the tender, the difference shall be recovered from the supplier and action as deemed fit shall be initiated against the tenderer.
8. The rate of GST being charged by GST department should be specifically mentioned against each item. If not, specifically mentioned, it will be presumed that the rate is inclusive of GST and no separate GST will be payable.
9. The tenderer should also submit a proof of depositing GST to the hospital authorities along with the bills of the supplies. In case GST is not being paid at the time of billing, suppliers will have to furnish a certificate on the body of the bill that the GST charged from the hospital will be deposited with the Delhi GST department as applicable under rules and copy of the challan will be provided to the hospital within 7 days.
10. The cost of insurance of goods/articles shall be paid by the tenderer for imported as well as indigenous items.
11. The rates quoted should be certified as the lowest quoted for any govt. or private hospital/Department in India. If the rate of any item is reduced due to any reasons during the validity of the tender, then the tenderer should intimate the hospital of reduced rates immediately and should charge reduced rates instead of rates quoted.
12. The tenderers should quote the rates (even in respect of foreign make items) in Indian rupees only and thus it shall be binding on the part of the approved tenderer to supply the stores on F.O.R basis at Dr. BSA Hospital.
13. Risk purchases made by the hospital due to non supply of the items by the tenderer will have to be borne by the tenderer. The actual cost difference will be recovered from the tenderer.

DELIVERY:

1. The time and the date of delivery of stores stipulated in the supply order shall be deemed to be the essence of the contract and delivery must be completed within 30 days (90 days for imported items) from actual date of dispatch either by post, by hand, e-mail, Fax etc whichever is earlier. The date of dispatch shall be excluded from the calculated 30/90 days. If the last date of delivery of goods happens to be a holiday or declared as a holiday, the next working day shall be the last day for delivery of goods.
2. Extension in delivery Period: - Tenderer can seek extension of delivery period explaining
the reasons for the delay. The extension of delivery period may be granted by the Competent Authority, if demand still exists. Delivery period can be extended without penalty upto two weeks while further extension of date of delivery will be admissible only with delayed supply penalty as applicable. Maximum delay admissible is only 60 days after which supply order may be cancelled without any further reference and action as deemed fit may be initiated against the tenderer.

3. Stores shall be supplied in proper packing and marking for transit so as to be received at destination free from any loss or damage. Each item of the stores shall be marked with the words in CAPITAL AND BOLD LETTERS ‘NOT FOR SALE – FOR SUPPLY TO GOVT.OF NCT OF DELHI / Dr BSA HOSPITAL’ in red colored indelible ink.

4. Stores should be accompanied with the batch wise authentic test reports (if applicable) from Govt. / Govt Approved Labs of repute. However the hospital has the right to send the sample(s) from the consignment received for testing. If the product is found not of standard quality, the total cost of the test will be recovered from the supplier. The supplier will have to replace the entire consignment irrespective of the fact that part of the stores supplied may have been consumed. All rejected store shall in any event remain and will always be at the risk of the supplier.

5. SHELF-LIFE PERIOD
   a) The bidder should also indicate the shelf life of stores offered by them at the time of supply of stores. They should also note that ordinarily the stores supplied shall not have passed more than 1/4th of their useful life from the date of manufacture. Loss or premature deterioration due to biological and or other factors during life span of accepted stores shall have to be made good by the contractor free of cost on receipt of communication from the Hospital in this regard.
   b) In case replacement is not possible, for any reason, any amount equivalent to the value of unconsumed stores will either be remitted to the hospital or will be deducted from the pending/future bills/EMD/Security Deposits.

6. Partial Supplies:- Full supplies of a particular item have to be made in one go as per the quantity mentioned in the supply order. However supplies can be accepted in parts only on the sole and discretionary approval of the competent authority.

**PENALTIES:-**

1. If the successful tenderers fails to execute the agreement and/ or fails to deposit the required security within the time specified or withdraws his tender after the intimation of acceptance of this tender has been sent to him or owing to any other reason or he is unable to undertake the contract, his contract will be cancelled and the earnest money deposited by him along with his tender shall stand forfeited to the Govt. Of N.C.T of Delhi by reasons of breach, such as failure to supply/delayed supply, including the liability to pay any difference between the prices accepted by him and those ultimately paid for the procurement of the article concerned. Such damages shall be assessed by the Medical Superintendent whose decision shall be final in the manner.

2. For Delayed Supply - A penalty of 2% of value of order for every delayed week or part of a week subject to maximum of 10% will be imposed.
3. For non supply – EMD will be forfeited.
4. Risk Purchase - In case of any of drug(s)/item(s) being rejected or not supplied within the stipulated time, the Hospital shall be at liberty to procure the same from the open market at the risk and expenses of the supplier and the supplier shall upon demand, pay to the Hospital all such extra charges and expenses as may be incurred or sustained in procuring and testing the same.
5. Non performance of contract provisions shall disqualify / debar the tenderer for participating in the future tenders of the Hospital.

**PAYMENTS**

The payment will be made on receipt of complete stores and after due inspection, installation and acceptance of the stores. No advance payment will be made. The Bill(s) must be verified by the MOI/C of concerned store/stores. Penalty, if any shall be deducted before payments.

**GENERAL TERMS AND CONDITIONS**

1. The tenderer firm should be at least three years old.
2. The tenderer firm should not have been blacklisted / debarred in the past by any Government / Private Institution.
3. All documents submitted physically or uploaded as scanned copies must be legible and numbered.
4. Earnest Money Deposit (EMD):
   a. Amount of EMD: As given on website.
   b. Exemption of EMD: Firms registered with Central Purchase Organizations or the Concerned Authority or Department or NSIC (National Small Industries Corporation) are exempted from submission of E.M.D under rules. However, they have to attach scanned copy of a valid NSIC Exemption certificate, documentary proof for claiming exemption along with the Tender. Exemption of EMD is also applicable to Govt. of India/State Government Departments and Public Sector Undertakings (Central/ State).
   c. EMD is refundable to the unsuccessful bidders after the award of tender.
   d. EMD is liable to be forfeited if the tenderer withdraws or awards to another tenderer or impairs or derogates the bid in any respect within the validity period of Tenders. It will also be forfeited if successful tenderer fails to execute contract agreement and deposit performance security.
   e. EMD of the successful tenderers will be kept as partial security deposit against the tender, which will be released two months after the successful completion of all contractual obligations and Codal formalities on receiving the written request of the tenderer/tenderer.
5. Undertakings as per Annexure-I and Annexure-II are to be executed on non judicial stamp paper of Rs. 100/- duly attested by notary public.
   a. The Performance Certificate should be issued by the office of the Medical
Superintendent of any Govt. Hospital to testify the proper dealing & performance as well as installation and maintenance of the equipment.

b. Certificate issued by Govt. agencies like DHS, CGHS, DGHS will also be considered valid.

c. Bidders, whose specific products / items under a particular group are already in use of this hospital (BSAH), there shall be no need for a performance certificate, provided there have been no complaints against the particular item during its past use and full quantities of the items have been supplied within the stipulated period. The bidder must also upload a document such as supply order stating that the item is already being used / supplied in this hospital.

7. The original copies of first three documents i.e. EMD, Undertaking and criminal liability undertaking shall be submitted in physical form in Purchase section of Dr. BSA Hospital before due date and time as mentioned in the tender notice.

8. The Drugs / items in CPA supply or on GeM (Government e- Marketplace) are under revision and any drug / item in the CPA / GeM supply at any given time will be purchased by the hospital only if it is not supplied through CPA / GeM. The items will be ordered as and when required.

9. After finalization of the tender the tenderer / tenderer must remove the samples of unapproved items within 15 days, failing which the items will be disposed off without further reference to the tenderer.

10. Approved samples will be kept in the store concerned till the completion of all the contractual obligations.

11. Security deposit: -

   a. EMD of the successful tenderers will be kept as the partial security deposit against the tender, which will be released two months after the successful completion of all Contractual obligations and after completion of all Codal formalities on receiving the written request of the tenderer/tenderer. Additional Security deposit will be taken if the supply order is of such an amount that the existing security deposit is less than 5% of the same.

   b. The security deposit should be in the form of FDR only.

   c. The security deposit is liable to be forfeited if the tenderer withdraws or awards to another tenderer or impairs or derogates the bid in any respect within the validity period of Tenders.

   d. The security deposit is also liable to be forfeited if the tenderer fails to provide the warranty / AMC as mentioned in the tender document.

12. Force Majeure: Any failure of omission or commission to carry out the provisions of the contract by the supplier shall not give rise to any claim by any party, one against the other, if such failure of omission or commission arises from an act of God, which shall include all acts of natural calamities such as fire, flood, earthquake, hurricanes, any pestilence or from civil strikes, compliance with any statute and/or regulation of the Government, lockouts, strikes, riots, embargos or from any political or other reasons beyond the suppliers control including war (whether declared or not), Civil war or state of insurrection, provided that notice of the occurrence by either party to the other shall be given within two weeks from the date of occurrence of such an event which could be attributed to force majeure conditions.
13. Saving Clause: No suit, prosecution or any legal proceedings shall lie against GNCTD or any person for anything that is done in good faith or intended to be done in pursuance of tender.

14. Fall Clause: If any time during the execution of the contract, the controlled price becomes lower or the contractor reduces the sale price or sells or offers to sell such stores, as are covered under the contract, to any person / organization including the purchase or any department of Central government or any department of the National Capital Territory of Delhi at a price lower than the price chargeable under the contract, he shall forthwith notify such reduction or sale or offer of sale to the purchaser and the price payable under the contract for the stores supplied after the date of coming into force of such reduction or sale or offer of sale shall stand correspondingly reduced.

15. The tenderer shall indemnify hold harmless and defend, at its own expense, the Hospital/Government, its officials, agents, servants and employees from and against all suits, claims, demands, and liability of any nature or kind, including their costs and expenses, arising out of acts or omissions of the Tenderer, or the Tenderer's employees, agents, servants etc. in the performance of this Agreement. This provision shall extend inter alia, to claims and liability in the nature of workmen's compensation product liability and tort.

16. In case of any dispute or difference, the award of the Arbitrator appointed by Lt. Governor of Delhi will be final and binding on the parties and subject to the foregoing provision regarding arbitrations, the court at Delhi shall only have the jurisdiction over the same.

17. Laws governing the contract: The courts of Delhi shall alone have jurisdiction to decide any dispute arising out of or in respect of the contract.

MEDICAL SUPERINTENDENT
DR. BABA SAHEB AMBEDKAR HOSPITAL
GOVT. OF NCT OF DELHI
UNDERTAKING (To be executed on Rs. 100/- Non Judicial Stamp Paper)

Group Name-----------------------  Group no. ------------------

Due on...................................

To

The Medical Superintendent,
Dr. B.S.A. Hospital,
Rohini, New Delhi-110085

Sir,

1. The undersigned certify that l/we have gone through the terms and conditions mentioned in the tender document and undertake to comply with them. l/we have no objection for any of the content of the tender document and l/we undertake not to submit any complaint/representation against the tender document after submission date and time of the tender. The rates quoted by me/us are valid and binding on me/us for acceptance till the validity of tender.

2. l/we, undersigned hereby bind myself/ourselves to the Lt. Governor Delhi to supply the various items for Dr. BSA Hospital, Delhi on the rates quoted by me / us, till the date of validity of the tender.

3. The articles shall be of the best quality and kind as per requirement of the institution. The decision of the Medical Superintendent, Dr. BSA Hospital, Delhi (herein after called the said officer) as regard to the quality and kind of article shall be final and binding on me.

4. Bid Security deposited by me/us viz. Rupees ---------/- (Rupees ----------- only) in the form of FDR in the name of the Medical Superintendent, Dr. BSA Hospital, New Delhi, as attached herewith and shall remain in the custody of the Medical Superintendent till the validity of the tender.

5. l/we agree to forfeit the bid security in case of non execution of supply order in full or in part due to any delay on my/our part, at the appointed place and time.

6. In case the articles approved in my/our favour for supply are purchased from any other source, due to delay or non-supply, the extra amount paid shall be deducted from the Bid Security submitted by me/us.

7. Should the said officer deem it necessary to change any article on being found of inferior quality, it shall be replaced by me/us free of cost in time to prevent inconvenience to the Hospital.

8. l/we hereby undertake to supply the items during the validity of tender as per directions given in supply order within stipulated period positively.

9. l/we shall submit returnable original supply orders with attested photocopy of two supply orders of items supplied in other Govt. Hospitals for items quoted in Dr. BSA Hospital. In case the items are not approved in other Govt. Hospital, then separate undertaking has to be given as affidavit on non judicial stamp...
paper of Rs. 100/- duly notarised by the Notary incorporating the same.

10. If I/we fail to supply the stores in stipulated period the hospital has full power to impound or forfeit the Bid Security.

11. The Medical Superintendent, BSAH, Delhi has the right to accept or reject any or all the tenders without assigning any reason.

12. I/We agree to accept the amount of the bill to be paid by the purchaser after completion of all Codal formalities and should any amount of the bill found by the audit office or Govt. of Delhi to have been over-paid, the amount so found shall be refunded by me/us.

13. I/We to undertake to deposit the applicable amount of VAT to the VAT department for the supplies made to the hospital through this tender.

14. I/We shall indemnify and defend, at its own expense, the Hospital/Government, its officials, agents, servants and employees from and against all suits, claims, demands, and liability of any nature or kind, including their costs and expenses, arising out of acts or omissions of the Tenderer, or the Tenderers employees, agents, servants etc. in the performance of this Agreement. This provision shall extend inter alia, to claims and liability in the nature of workmen’s compensation product liability and tort.

15. I/we declare that no legal/financial irregularities are pending against the proprietor/partner of the tendering tenderer or manufacturer.

16. I/we undertake that the rates quoted by me when approved and selected by the Medical Superintendent, Dr. BSA Hospital, Delhi-85 will be valid for the asked period. I/we undertake to supply the stores within 30 days for Indian make and within 90 days for imported items. I/we undertake to supply the order within stipulated period and if I/we fail to supply order during the stipulated period, necessary action including imposing penalty can be taken by the Medical Superintendent, Dr. BSA Hospital, New Delhi as per terms and conditions of the Tender Document.

17. I/we undertake that if the rates of any items are lowered due to any reason, I/we shall change to lower rates.

18. I/we undertake that the item supplied are as per sample/catalogue/technical literature description.

19. I/we undertake that the quoted rates are not higher than that of approved for the same item in any other Govt. Institution in Delhi / India.

20. Affidavit that no CBI inquiry/criminal proceeding/black listing is pending or going against the manufacturer/bidder tenderer is also enclosed.

I/we undertake that I/we will not submit any irrelevant document with the tender and in doing so I/we shall not have any objection if my tender is rejected on that ground.

Affirmation

I pledge and solemnly affirm that the information submitted in tender documents is true to the best of my knowledge and belief. I further pledge and solemnly affirm that nothing has been concealed by me and if anything adverse comes to the notice of purchaser/ Hospital during the validity of tender period the Medical Superintendent, Dr. BSA Hospital will have full authority to take appropriate action as he may deem fit, without assigning any reason.
Place

Date

(Signature of the bidder)

Name and Address (with seal)
NO CRIMINAL LIABILITY UNDERTAKING AFFIDAVIT (To be executed on Rs. 100/- Non Judicial Stamp Paper)


1. That I am the proprietor/Partner/Authorised signatory of M/s :-

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2. That no case of any nature i.e. CBI / Criminal / Income Tax / Sales Tax / Blacklisting etc. is pending against my firm.

(Signature of the bidder)

Name and Address (with seal)
ANNEXURE-III

GOVT OF NCT OF DELHI
DR. BABA SAHEB AMBEDKAR HOSPITAL,
SECTOR-6, ROHINI, NEW DELHI-110085

TECHNICAL BID

To be filled in as per online format

Mandatory to give the exact name of the Company / Make and the Model quoted. (Items with entries like “as per sample / as per catalogue” will not be technically evaluated)

The tenderer should indicate as to whether they are submitting samples or catalogues or both.

ANNEXURE-VI

GOVT OF NCT OF DELHI
DR. BABA SAHEB AMBEDKAR HOSPITAL,
SECTOR-6, ROHINI, NEW DELHI-110085

PRICE BID

To be filled in as per online format
1. Due date for tender

2. Opening time and date of tender

3. Names, address of tenderer / Agency and Telephone numbers.

4. Registration No. of the Tenderer / Agency.

5. Name, Designation, Address and Telephone No. of Authorized person of Tenderer / Agency to deal with.

6. Please specify as to whether Tenderer is sole proprietor / Partnership tenderer. Name and Address and Telephone No. of Directors / partners should specified.

7. PAN number issued by Income Tax Department.

8. Details of Bid Security deposited:
   (a) Amount:
   (b) FDR No.
   (c) Date of issue:
   (d) Name of issuing authority:

9. ID Proof
   (Self attested copy of Driving license or Voter ID or Passport or AADHAAR card to be enclosed)

10. Declaration by the bidder:

   This is to certify that I/We before signing this tender have read and fully understood all the terms and conditions contained herein and undertake myself/ourselves abide by them.

   (Signature of the bidder)
   Name and Address (with seal)