

CENTRAL ELECTRONICS LIMITED
(A Public Sector Enterprise)



TENDER DOCUMENT

for the

**“Transportation, Installation, Commissioning & Maintenance for 5 years
of 1,500 Nos of Solar Powered LED Home Lighting Systems at various
locations in District of Leh & Kargil”**

Tender Notice No. C-2(b)/RC/0700/4438/2017 dated 09th March, 2017

Assistant General Manager (Materials)
Materials Management Division
Central Electronics Limited,
4, Industrial Area, Saur Urja Marg, Sahibabad – 201 010 (UP) INDIA
Tel. No. 0091-120-2895145 Fax No. 0091-120-2895148
Email: mmd@celindia.co.in Website: www.celindia.co.in



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TENDER NOTICE

Tender Notice No. C-2(b)/RC/0700/4438/2017

09th March, 2017

Central Electronics Limited invites sealed bids (Technical & Financial) from eligible bidders which are valid for a minimum period of 90 days from the date of opening for **“Transportation, Installation, Commissioning & Maintenance for 5 years of 1,500 Nos of Solar Powered LED Home Lighting Systems at various locations in District of Leh & Kargil”**

Scope of Work	“Transportation, Installation, Commissioning & Maintenance for 5 years of 1,500 Nos of Solar Powered LED Home Lighting Systems at various locations in District of Leh & Kargil”
Earnest Money Deposit	Rs. 1,28,000/- (Rupees One lakh Twenty Eight Thousand Only)

Interested parties may view and download the tender document containing the detailed terms & conditions, free of cost from the website www.eprocure.gov.in and www.celindia.co.in

Please see document control Sheet at Annexure-1

For CENTRAL ELECTRONICS LIMITED

Sd-

Assistant General Manager (Materials)

Materials Management Division

Annexure-1**Document Control Sheet & Important dates**

Tender Reference No.	C-2(b)/RC/0700/4438/2017
Name of Organization	Central Electronics Limited
Tender Type (Open/Limited/EOI/Auction/Single)	OPEN
Tender Category (Services/Goods/works)	Goods
Type/Form of Contract (Work/Supply/ Auction/Service/Buy/Empanelment/Sell)	Buy
Payment Mode (Online/Offline)	Offline

Date of Issue/Publishing	09/03/2017 (18:00 Hrs)
Document Download/Sale Start Date	09/03/2017 (18:00 Hrs)
Document Download/Sale End Date	25/03/2017 (15:00 Hrs)
Bid submission Start Date	09/03/2017 (18:00 Hrs)
Last Date and Time for Submission of Bids	25/03/2017 (15:00 Hrs)
Date and Time of Opening of Bids	25/03/2017 (15:30 Hrs)

TENDER DOCUMENT for Tender notice no. C-2(b)/RC/0700/4438/2017

Important Instructions: -

1. The following documents/Annexures are part of tender document:
 - a. Tender notice
 - b. Document Control Sheet
 - c. Detailed Specifications
 - d. Price Bid format
 - e. Commercial terms & conditions
 - f. Format for submission of Vendor Data
 - g. Tender acceptance letter

Annexure -1
Annexure- A
Annexure 'B'
Annexure 'C'
Annexure 'D'
Annexure 'E'
2. Quotations shall be liable to be rejected if there is/are any deviation(s) from the specifications.
3. Escalation in price (except where price variation clause is applicable), deviation from delivery schedule, terms and conditions will not be permitted in your quotation. Statutory Taxes & Duties should be shown separately from the price.
4. Bidder who is Micro & Small Enterprise should enclose copy of valid Certificate of Registration with DIC or KVIC or KVIB or Coir Board or NSIC or DHH or any other body specified by Ministry of Micro, Small and Medium Enterprises, Govt. of India to avail benefits under the "Public Procurement Policy for Micro & Small Enterprises (MSEs) Order 2012".
5. Catalogue, literature, specification details should accompany the quotation. Incomplete quotations are liable to be rejected.
6. **Any deviations whether technical or commercial stated anywhere in the bid shall not be taken into account and may render the bid non-responsible and liable to be rejected.**
7. Vendor Data should be submitted in the **Format for submission of Vendor Data** as per annexure D.
8. Quotation should be submitted in **Two bid system**.
9. Bulk quantity of material shall be procured from approved vendor as per list available with CEL. In case of quotation of un-approved vendor being lowest, an educational order for the sample quantity may be placed for vendor development purpose.
10. Quotation should be submitted in sealed envelope. There will be **TWO** sealed cover/envelop in the quotation and following are to be submitted in your quotation:
 - A) Cover-1:
 - i. Earnest Money Deposit demand draft /RTGS or TT acknowledgement or the documents for exemption from submission of EMD.
 - ii. Technical catalogue, literature and approval/registration certificate, if any, required as per eligibility criteria given in the tender.
 - iii. Filled up Format for Submission of Vendor Data as per format at Annexure D.
 - iv. Tender acceptance letter as per format at Annexure E
 - B) Cover-2:
 - i. Finance: This must contain only the Price Bid on company's letter head as per Price Bid format (Annexure-B).

Tender for Transportation, Installation, Commissioning & Maintenance for 5 years of 1500 Nos. of Solar powered LED Home lighting systems at various locations in District of Leh & Kargil as per following details:

Eligibility Criteria:

Sr. No.	Description	Complied/ Not Complied
1	The bidder must be a company registered under the Indian Companies Act 1956 or a firm registered under VAT/STCC in any state. (Documents to be submitted along-with bid)	
2	The bidder`s company/firm must have installed/ operationed/ maintained cumulative 20 KWp Solar Power Plant or 100 Nos. of Solar Home Lighting system / Solar Street Lighting system in Leh &/or Kargil district for any government department/ PSU/ NGO/NSE listed company/Public Limited company/ Regd. Co-operative society. (PO Copies to be submitted)	
3	Bidder must have local office in Leh or Kargil. (TIN No. of Regd. Document to be submitted)	
4	The bidder`s company/ firm must be in business of Solar PV at least for the last 3 years. (Proof for this is to be submitted)	
5	The bidder`s company/firm must have a minimum cumulative turnover of Rs. 1 (One) Crore over last three financial years exclusively in the business of Solar PV. As proof of the same a copy of audited balance sheet duly notarized and a CA certificate must be submitted along the tender.	

Note: Documents in support of above eligibility criteria must be submitted with technical bid.

Detailed Specifications for Transportation, Installation, Commissioning & Maintenance for 5 years of 1500 Nos. of Solar powered LED Home lighting systems at various locations in District of Leh & Kargil as per following details:

The following materials are to be supplied by CEL		
Sr. no.	Description	Qty.
01.	Solar PV Module 50Wp	1500 Nos.
02.	Solar LED Lantern with Module	1500 sets
03.	Pole mounted Module mounting structure	1500 sets
04.	LED Home light luminaries	4500 sets
05.	Charge Controller	1500 sets
06.	Battery (LMLA) 12V, 40AH with Battery Box	1500 Sets
07	Cables 2x2.5 mm ² & 2x1.5mm ²	----

* All the above listed material shall be supplied by CEL at Jammu store, other materials required for installation is in the scope of vendor.

SCOPE OF WORK: -

- a. Bidders are advised to conduct site survey before submitting their bids.
- b. Collection & identification of the beneficiaries (List of beneficiaries will be provided by CEL at the time of execution) from the villages in Leh & Kargil.
- c. Visit to the village and identifying the designated Village Committee and inform them about the date and time of commencement of work.
- d. Shifting of CEL material from CEL Jammu store to site, safe storage of all the materials at site, installation and till handover shall be the responsibility of the contractor.
- e. Distribution of lighting systems and Solar Lantern to beneficiaries.
- f. Collection of all documents pertaining to identification of beneficiary along with photograph – which include photographs of the distribution of systems (HLS) & with installed systems.
- g. Preparation & Submission of all documents as detailed in the tender document including the joint commissioning report to CEL.
- h. Periodic maintenance of the system (HLS) including top up of the battery with DI water (to be arranged by bidder) as detailed in this tender and submission of periodic reports to CEL from time to time.
- i. The materials supplied by CEL, if found defective during the warranty period of 5 years the same shall be made available at centralized location in Leh & Kargil by the contractor and the repaired materials will be handed over to contractor at the same centralized location by CEL.
- j. There should not be any damage what so ever in the village due to installation of the solar systems in the village.
- k. To co-ordinate with CEL/Local officials for verification of completed works at site.

- l. To ensure satisfactory performance of the systems during on-site warranty period of 5 years.
- m. To update CEL regarding performance of the installed systems on half yearly basis as per the following requirement and submit report in this respect till the end of Maintenance period of 5 Years.
 - Number of complaint received during the period of reporting.
 - Numbers of complaint attended during the period of reporting.
 - Major cause of failure, as observed.
 - Major replacement made during the reporting period.
- n. Workmanship shall be neat & clean without any blemish. In case of any observation by CEL official regarding materials & workmanship, the same have to replaced and/or repaired to the satisfaction of CEL official.
- o. No extra transportation charges shall be paid during the period of contract.
- p. No escalation shall be applicable on the above prices.
- q. In case of any losses, theft or damage of material, the contractor shall alone be responsible to make alternate arrangement for completion of the project within contractual delivery, commissioning & handing over within quoted price. Bidder has to provide comprehensive insurance certificate to CEL for the complete materials (Total Invoice value) till handing over the systems to beneficiaries.
- r. Adequate training has to be provided to the persons/villagers to be designated in maintenance and upkeep of the installed system. The bidder must also provide a detailed operation and maintenance manual specific to the installed systems in English & Hindi.
- s. The indicative documents are to be submitted to CEL like **a)** Photograph of the Solar systems (HLS & lantern) during distribution **b)** Photograph of the Solar systems after installation & of handing over **c)** System handing over report **d)** Joint commissioning certificate from Village sarpanch/members as per the format to be provided by CEL.
- t. Any other works as required on the site or instructed by CEL officials.
- u. CEL's liability towards the maintenance of the system shall be covered by contractor.
- v. Inspection: - All the work done shall be inspected by CEL's officials before handing over.
- w. **Post construction:** The site should be cleared of any unused materials and construction debris/wastes. All sites, even those used temporarily for worker's camp or for storage of construction material should be restored to the original condition by the contractor.
- x. Any other trivial job related work shall be accomplished by the contractor without any expense charged.

SI No.	Item / Work (per site)	No of jobs per site
01.	Construction of pedestals (PCC 1:2:4) for each of the structures as well as fixing of the structure for Modules including supply of civil foundation materials. 01 no. of pedestal of size 300 mm x 300 mm x 500mm on ground	01 job
02.	Mounting & fixing of 01 no. SPV Module of 50Wp each on the above installed structure.	01 job
03.	Installation of Solar Charge Controller with proper crimped lugs	01 job
04.	Installation of Luminaries with proper crimped lugs (5W- 02Nos. & 3W – 01No.)	01 job
05.	Supply of PVC conduit/Baton to be used in wiring/ cabling as per the need of the site work.	01 job
06.	Installation of the Battery and battery box including all the accessories required for the same	01 job
07.	Distribution of Solar Lantern with Module	01 job
08.	Other Misc. work like cleaning, white wash of pedestal etc. testing & Commissioning of system of the whole system prior to hand over of the system.	01 job
09.	AMC for 5 years including top up of DI Water to Battery etc.	01 job

PAYMENT TERMS: -

Payment shall be made as per the following terms:

- a) 90% on completion of site work along-with documentation and balance 10% against submission of BG of equivalent value valid for warranty/AMC period from the date of commission and handing over.
- b) Payment towards AMC shall be released annually after successful completion of each year and on receipt of satisfactory performance certificates.
- c). Completion Time: The entire job has to be completed within two months from the date of receipt of materials at LEH & Kargil.

SPECIAL CONDITIONS

- 1. The contractor/bidder shall not display the photographs & content of the work and also will not take advantage through publicity of the work without written permission of CEL. Non-compliance to this may result in removal from the CEL's list and the contractor will be blacklisted.**
2. Service level agreement has to be signed on 100/- stamp paper after award of PO.

List of Villages of Leh & Kargil:

Sr. No.	Village Name	Sr. No.	Village Name
1	Khaldo	13	Mahey
2	Pungug	14	Ichoo
3	Naga	15	Pangbar
4	Kunji	16	Sharandi
5	Bugh	17	Bartoo
6	Shado	18	Barambis
7	Gompa	19	Sanachey
8	Rongo	20	Hagnis
9	Loma	21	Shakar
10	Muth	22	Malikber
11	Tsaga	23	Darket
12	Nider		

Note: Sr. No. 1 to 13 in Leh & Balance in Kargil District.

Tender for transportation, installation, commissioning & Maintenance for 5 years of 1500 Nos. of Solar powered LED Home lighting systems at various locations in District of Leh & Kargil

PRICE BID

S.No.	Description	Amount (Rs.) For Each System
1.	Supply of installation & Maintenance materials for LED HLS	
2.	Tax on supply	
3.	Installation & commissioning Charges	
4.	Service tax on I/C	
5.	Total for Supply & Installation	
6.	AMC Charges for 5 years (*Minimum 5% per annum of 5 above)	
7.	Service tax on AMC	
8.	Total	In Figure: In Words:

***Note:** If AMC offer is less than 5% than it shall be taken as 5% of 5 and offer will be evaluated accordingly.

(Signature with seal)

Name:

Designation:

Commercial terms and conditions:

1.	No Deviation from Specifications, Terms & Conditions of the Tender are allowed. Quotations having deviation from our specifications, terms & conditions would be rejected.
2.	Basis of price: The offer should clearly indicate units and rates. Prices should be submitted on the basis of the Scope of work described in Annexure-A. The quotations submitted with basis of price other than the above will be rejected.
3.	Taxes and duties: The taxes and duties are to be clearly mentioned, if any.
4.	Delivery schedule. Within 2 Months from the date of receipt of materials at Leh & Kargil
5.	Payment terms: Payment shall be made as per the following terms: a) 90% on completion of site work along-with documentation and balance 10% against submission of BG of equivalent value valid for warranty/AMC period from the date of commission and handing over. b) Payment towards AMC shall be released annually after successful completion of each year and on receipt of satisfactory performance certificates. c). Completion Time: The entire job has to be completed within two months from the date of receipt of materials at LEH & Kargil.
6.	Price reduction for delayed delivery: In the event of delay in affecting the delivery within agreed period, a reduction in the price shall be levied @ 0.5% of the total order value per week or part thereof subject to maximum of 10% of the total order value.
7.	Inspection: Inspection will be done by CEL representative. CEL shall have free access to the supplier's works during testing and final inspection. Vendor shall inform the purchase not less than one week in advance. All testing arrangements shall be the responsibility of the vendor. CEL reserves the right to inspect the material during manufacturing and/or before dispatch as per specifications and test protocols. Internal inspection report and inspection certificate must accompany the supply.
8.	Price variation Clause : Price variation would not be permitted and quotations having Price variation clause would be rejected.
9.	Validity of offer: The quotation/tender/bid submitted by the bidder/supplier shall be valid for a minimum period of 90 days from date of opening.
10.	CEL reserve the right to split the quantity and award on two or more vendors as per the production requirement. The following norms would be adopted in case of split of quantity: a) If the lowest quoting vendor is an approved vendor and the second lowest and third lowest bidders are also approved vendors to CEL 100% of tender quantity would be split amongst the approved vendors only. In case of split of quantity in two approved vendors, the same shall be applicable for lowest (L1) & second lowest (L2) in the ratio of 70:30 at the rate & terms applicable to L1 approved vendor, keeping in view the objective that the per unit landed cost to CEL in case of purchase from L1 or L2 approved vendor remains same. In case of split of quantity in three approved vendors 60% quantity would be awarded to L1 approved vendor and balance 40% quantity will be awarded to the L2 approved vendor and L3 approved vendors in the ratio of L2's quantity > L3's quantity subject to acceptance of L1 rate by L2 and L3 vendor. If the L2 vendor does not accept the L1 approved vendor's rate and terms then the quantity will be split between L1 approved vendor and L3 approved vendor. b) Minimum 90% quantity of any open tender would be procured from amongst the approved vendors of CEL at the rate of lowest approved vendor as per splitting criteria c) Maximum 10% quantity open tender may be procure from unapproved/New vendor to develop bidders as a approved vendor to CEL as per vendor policy d) Splitting the order shall be the sole discretion of CEL. Micro & Small Enterprises quoting price within price band of L1+15 per cent shall also be allowed to supply a portion upto 20% of requirement by bringing down their price to L1 price where L1 is non MSEs (as per "Public Procurement Policy for Micro & Small Enterprises (MSEs) Order 2012")

11.	Any corrections/alterations in the tender/quotation/bid are to be duly signed by the bidder. CEL does not take any responsibility for delay in receipt or non-receipt or loss of tender(s) in transit.
12.	<p>Earnest money amount of ₹1,28,000/- in the form of demand draft favoring Central Electronics Limited and payable at Delhi and valid for 3 months to be submitted along with tender documents. No interest shall be payable on the earnest money deposited by bidder/ tenderer. The earnest money may be deposited through TT/SWIFT into CEL's account with Syndicate Bank. The details of account are as below:</p> <p style="padding-left: 40px;">Beneficiary Name: Central Electronics Limited Beneficiary Account Number/IBAN: 87761250000014 Beneficiary Bank SWIFT Address/BIC: SYNBINBB161 Beneficiary Bank Name: Syndicate Bank (IFSC : SYNB0008776) Beneficiary Bank Address: Sahibabad Branch, CEL Complex, Plot No. 1, Site 4, Sahibabad 201010 INDIA</p> <p>The earnest money (after deduction of bank charges, if any) of unsuccessful bidder / tenderer will be refunded within one month of finalization of tender. The earnest money of successful bidder would be converted into security deposit and would be returned (after deduction of bank charges, if any) to the bidder after two months of successful completion of work. In case the successful bidder is exempted for submitting the EMD as described below, 2% of total order value (including taxes & duties) shall be deposited by the successful bidder within seven days of receipt of purchase order even by email, failing which, CEL will be at liberty to cancel the PO and blacklist the successful bidder for future tenders.</p> <p>Exemption from submission of EMD: Micro & Small Enterprise registered with DIC or KVIC or KVIB or Coir Board or NSIC or DHH or any other body specified by Ministry of Micro, Small and Medium Enterprises, Govt. of India are exempted from submission of EMD subject to submission of relevant documents. A copy of valid registration certificate should be submitted with technical bid of quotation</p>
13.	CEL reserves the right to reject any or all tenders/quotations/bids received or accept any or all tenders/quotation/bids wholly or in part. Further, CEL reserves the right to order a lesser quantity without assigning any reason(s) thereof. CEL also reserves the right to cancel any order placed on the basis of this tender in case of strike, accident or any other unforeseen contingencies causing stoppage of production at CEL or to modify the order without liability for any compensation and or claim of any description.
14.	<p>Submission of Tender: Tender/Quotation/Bid in sealed cover super-scribing the tender notice no., name of the item and due date should be delivered at the Office of the Asstt. General Manager, Materials Management Division, Central Electronics Limited, 4, Industrial Area, Saur Urja Marg, Sahibabad – 201010 (U.P), INDIA. Last date of receiving of tenders/quotations is 25.03.2017/2017 up to 15:00 hrs IST. There will be TWO sealed cover/envelop in the quotation and following are to be submitted in your quotation:</p> <p>A) Cover-1:</p> <ol style="list-style-type: none"> i. Earnest Money Deposit demand draft /RTGS or TT acknowledgement or the documents for exemption from submission of EMD. ii. Technical catalogue, literature and approval/registration certificate, if any, required as per eligibility criteria given in the tender. iii. Filled up Format for Submission of Vendor Data as per format at Annexure D. iv. Tender acceptance letter as per format at Annexure E <p>B) Cover-2:</p> <ol style="list-style-type: none"> i. Finance: This must contain only the Price Bid on company's letter head as per Price Bid format (Annexure-B).
15.	<p>Opening of Tenders: Technical Bids/Quotations/tenders will be opened on 25/03/2017 at 1530 hrs (IST). The date for opening of price bids would be fixed after evaluation of the technical bids, usually within a week of opening of technical bids. Price bid of only those bidders would be opened who qualify the technical bid. The date of price bid opening would be intimated to the eligible bidders (qualified in the technical evaluation) at least 1 day in advance.</p>

16.	Technical Clarifications: Bidders desiring any technical clarification may contact Assistant General Manager, MMD, Central Electronics Limited, 4, Industrial Area, Sahibabad – 201010 Phone no. 0120-2895145 Fax: 0120-2895148 email: mmd@celindia.co.in between 1000 hrs to 1600 hrs on any working day. However, the tender submission and opening dates would remain unchanged.
17.	In case an order placed by the CEL based on the quotation/bid/tender submitted by the bidder/supplier is not executed by the supplier/bidder, CEL may buy the ordered goods from elsewhere and recover the additional amount that CEL may have to spend in procuring the stores plus 10% to cover the overhead & incidental expenses.
18.	Replacement of Rejected Material: Any material supplied against order placed on the basis of this tender and found to be defective on inspection or differing from approved samples or make or specifications will be replaced by the supplier free of cost or full refund made for the amount paid by Central Electronics Limited including freight and insurance and other incidental charges at CEL's discretion.
19.	Arbitration: Any disputes, difference controversies/ difference of opinions, breach and violation arising from or related to this agreement/contract/work order etc. between the parties shall be resolved by mutual discussion/reconciliation in good faith. If disputes, difference controversies/difference of opinions, breach and violation arising from or related to this agreement/contract/work order etc. cannot be resolved within 30 days of commencement of reconciliations/ discussions then the matter shall be referred to the Sole arbitrator, nominated by CMD, CEL for this purpose and his decision shall be final and binding on both the parties. There will be no objection to any such appointment on the grounds that the Arbitrator is an employee of CEL and no appeal on any order passed by the Arbitrator for this purpose shall be filed in any Court of Law on such ground.
20.	In case of any ambiguity in the terms and conditions given here and in Annexure-A, the terms and conditions given in Annexure-A shall prevail.

Format for submission of Vendor Data

1.	Name of vendor			
2.	Registered Address			
	Postal Code		Company's Year of Establishment	
	Company's nature of business		Company's Legal Status	
	Registration No.		Phone:	
	Fax No.		Website:	
	Name of Proprietor/ CEO/Chairman			
	Phone/Mobile No.			
	Email id			
3.	Factory Address			
	Phone No.			
	Fax No.			
	Email id			
4.	Delhi/NCR Address (if any)			
	Phone No.			
	Fax No.			
	Email id			
5.	Correspondence Address			
6.	Name of Contact Person for this tender			
	Designation			
	Date of Birth			
	Phone/Mobile no.			
	Fax No.			
	Email id			
7.0	Sales Tax related information			
7.1	TIN No.			
7.2	L.S.T. No.			
7.3	C.S.T. No.			

7.4	Sales Tax Exemption No. (if any)	
8.0	Income Tax related information	
8.1	PAN No.	
8.2	PAN reference no. (in case PAN applied for)	
8.3	PAN Status (in case PAN applied for)	
9.0	Excise duty related information	
9.1	ECC No.	
9.2	Range	
9.3	Collectorate	
10.	Registration No. with Directorate of Industries	
11.	SSI/MSE Reg. No. (if Small Scale Industrial Unit)	(Please enclose certificate from DIC/NSIC along with Certificate from registered CA with value of plant and machinery)
12.	Is MSE/SSI is ST/SC?	Yes / No (If Yes please enclose relevant certificate as proof)
13.0	Bank related information	
13.1	Bank name	
13.2	Branch name	
13.3	Bank address	
13.4	Bank phone no.	
13.5	Bank fax no.	
13.6	Bank MICR Code (9 digit)	
13.7	RTGS-IFC Code	
13.8	Account type	
13.9	Account no.	
13.10	Swift Code	

Correspondence with respect to this tender may be addressed to Mr/Ms at email id and mobile no.....
 I/We accept that CEL may send SMS and/or email regarding this tender/any other tender, award of contract, purchase order(s) and/or any other information on any/all mobile nos. mentioned in this vendor data sheet.

I/We certify that the information given herein is correct to the best of my knowledge and belief.

Signature of Proprietor/CEO/Chairman
 Seal of the company/concern

TENDER ACCEPTANCE LETTER
(To be given on Company Letter Head)

Date:

To,

Sub: Acceptance of Terms & Conditions of Tender.

Tender Reference No: _____

Name of Tender / Work: -

Dear Sir,

1. I / We have downloaded / obtained the tender document(s) for the above mentioned 'Tender/Work' from the web site(s) namely:

as per your advertisement, given in the above mentioned website(s).

2. I / We hereby certify that I / we have read the entire terms and conditions of the tender documents from Page No. ___to _____(including all documents like annexure(s), schedule(s), etc .,), which form part of the contract agreement and I / we shall abide hereby by the terms / conditions / clauses contained therein.

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

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

5. In case any provisions of this tender are found violated , then your department/ organisation shall without prejudice to any other right or remedy be at liberty to reject this tender/bid including the forfeiture of the full said earnest money deposit absolutely.

Yours Faithfully,

(Signature of the Bidder, with Official Seal)