



INDIAN INSTITUTE OF TECHNOLOGY, KANPUR
GT ROAD, KALYANPUR, KANPUR – 208016
UTTAR PRADESH, INDIA

TENDER REFERENCE NO. : ACMS/JS/C-04

BID SUBMISSION END DATE- 28.02.2020

TENDER DOCUMENTS

FOR

“PURCHASE OF LASER DIODE (LSM780) FOR CONFOCAL MICROSCOPE”

BID DOCUMENT

Online bids (Technical & Financial) from eligible bidders which are valid for a period of 90 days from the date of Technical Bid opening (i.e. 02.03.2020) are invited for and on behalf of the Assistant Registrar, IIT Kanpur for “PURCHASE OF LASER DIODE (LSM780) FOR CONFOCAL MICROSCOPE”.

Name of Work	Purchase Of Laser Diode (LSM780) For Confocal Microscope
Date of Publishing	18.02.2020
Clarification Start Date and Time	18.02.2020
Clarification End Date and Time	28.02.2020
Queries (if any)	No queries will be entertained after clarification end date and time
Bid Submission Start Date	18.02.2020
Last Date and time of uploading of Bids	28.02.2020
Last Date and time of submitting , EMD and other documents at IIT Kanpur (if any)	NA
Date and time of opening of Technical Bids	02.03.2020
Date and time of opening of Financial Bids	Will be separately notified for Technically shortlisted/qualified bidders

Interested parties may view and download the tender document containing the detailed terms & conditions from the website <http://eprocure.gov.in/eprocure/app>

(The bids have to be submitted online in electronic form on www.eprocure.gov.in only. No physical bids will be accepted.)

INSTRUCTION FOR ONLINE BID SUBMISSION

The bidders are required to submit soft copies of their bids electronically on the Central Public Procurement (CPP) Portal ie <http://eprocure.gov.in/eprocure/app> , 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.

REGISTRATION

- (i)** 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 “Online Bidder Enrolment” option available on the home page. **Enrolment on the CPP Portal is free of charge.**
- (ii)** During enrolment/ registration, the bidders should provide the correct/ true information including valid email-id & mobile no. All the correspondence shall be made directly with the contractors/ bidders through email-id provided.
- (iii)** As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.
- (iv)** For e-tendering possession of valid Digital Signature Certificate (Class II or Class III Certificates with signing key usage) is mandatory which can be obtained from SIFY /nCode/eMudra or any Certifying Authority recognized by CCA India on eToken/ SmartCard.
- (v)** Upon enrolment on CPP Portal for e-tendering, the bidders shall register their valid Digital Signature Certificate with their profile.
- (vi)** Only one valid DSC should be registered by a bidder. Bidders are responsible to ensure that they do not lend their DSCs to others which may lead to misuse and should ensure safety of the same.
- (vii)** Bidders can then log into the site through the secured login by entering their userID/ password and the password of the DSC/ eToken.

SEARCHING FOR TENDER DOCUMENTS

- 1) 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.
- 2) 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.
- 3) 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:

- (i)** For preparation of bid Bidders shall search the tender from published tender list available on site and download the complete tender document and should take into account corrigendum if any published before submitting their bids.
After selecting the tender document same shall be moved to the 'My favourite' folder of bidders account from where bidder can view all the details of the tender document.
- (ii)** Bidder shall go through the tender document carefully to understand the documents required to be submitted as part of the bid. Bidders shall 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.
- (iii)** Any pre-bid clarifications if required, then same may be obtained online through the tender site, or through the contact details given in the tender document.
- (iv)** Bidders should get ready in advance the bid documents in the required format (PDF/xls/rar/dwf/jpg formats) to be submitted as indicated in the tender document/schedule. **Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.**
- (v)** Bidders can update well in advance, the documents such as experience certificates, annual report, PAN, EPF & other details etc., under “My Space/ Other Important Document” option, which can be submitted as per tender requirements. This will facilitate the bid submission process faster by reducing upload time of bids.

SUBMISSION OF BIDS:

- (i)** 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.
- (ii)** Bidder should prepare the EMD as per the instructions specified in the NIT/ tender document. The details of the DD/BC/BG/ others physically sent, should tally with the details available in the scanned copy and the data entered during bid submission time. Otherwise the uploaded bid will be rejected.
- (iii)** While submitting the bids online, the bidder shall read the terms & conditions (of CPP portal) and accepts the same in order to proceed further to submit their bid.
- (iv)** Bidders shall select the payment option as offline to pay the EMD and enter details of the DD/BC/BG/others.
- (v)** Bidder shall digitally sign and upload the required bid documents one by one as indicated in the tender document.
- (vi)** Bidders shall note that the very act of using DSC for downloading the tender document and uploading their offers is deemed to be a confirmation that they have read all sections and pages of the tender document without any exception and have understood the complete tender document and are clear about the requirements of the tender document.
- (vii)** Bid documents may be scanned with 100 dpi with black and white option which helps in

reducing size of the scanned document. For the file size of less than 1 MB, the transaction uploading time will be very fast.

- (viii) **If price quotes are required in XLS format, utmost care shall be taken for uploading Schedule of quantities & Prices and any change/ modification of the price schedule shall render it unfit for bidding.**

Bidders shall download the Schedule of Quantities & Prices i.e. Schedule-A, in XLS format and save it without changing the name of the file. Bidder shall quote their rate in figures in the appropriate cells, thereafter save and upload the file in financial bid cover (Price bid) only.

If the template of Schedule of Quantities & Prices file is found to be modified/corrupted in the eventuality by the bidder, the bid will be rejected and further dealt as per provision of clause no 23.0 of ITB including forfeiture of EMD.

The bidders are cautioned that uploading of financial bid elsewhere i.e. other than in cover 2 will result in rejection of the tender.

- (ix) Bidders shall submit their bids through online e-tendering system to the Tender Inviting Authority (TIA) well before the bid submission end date & time (as per Server System Clock). **The TIA will not be held responsible for any sort of delay or the difficulties faced during the submission of bids online by the bidders at the eleventh hour.**
- (x) After the bid submission (i.e. after Clicking “Freeze Bid Submission” in the portal), the bidders shall **take print out of system generated acknowledgement** number and keep it as a record of evidence for online submission of bid, which will also act as an entry pass to participate in the bid opening.
- (xi) Bidders should follow the server time being displayed on bidder’s dashboard at the top of the tender site, which shall be considered valid for all actions of requesting, bid submission, bid opening etc., in the e-tender system.
- (xii) All the documents being submitted by the bidders would be encrypted using PKI (Public Key Infrastructure) 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 bit encryption technology.

ASSISTANCE TO BIDDERS:

- (i) 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 contract person indicated in the tender. The contact number for the helpdesk is 0512-259-7830 between 10:30 hrs to 17:00 hrs.
- (ii) Any queries relating to the process of online bid submission or queries relating to CPP Portal in general may be directed to the 24X7 CPP Portal Helpdesk. The 24 x 7 Help Desk Number 0120-4200462, 0120-4001002 and 0120-4001005. The helpdesk email id is support-eproc@nic.in

INSTRUCTION FOR e-PROCUREMENT

1. PREPARATION AND SUBMISSION OF BIDS :

- a. The detailed tender documents may be downloaded from <http://eprocure.gov.in/eprocure/app> till the last date of submission of tender. The Tender may be submitted online through CPP Portal <http://eprocure.gov.in/eprocure/app>

2. SUBMISSION OF THE BID : All interested eligible bidders are requested to submit their bids online on CPP Portal: <http://eprocure.gov.in/eprocure/app> as per the criteria given in this document:

- a. Bid should be upload online in cover-1.

Both Technical and Financial Bid covers should be placed online on the CPP Portal (<http://eprocure.gov.in/eprocure/app>).

3. Single BID: Signed and Scanned copies of the bid documents as under must be submitted online on CPP Portal: <http://eprocure.gov.in/eprocure/app> .

- a) **List of Documents to be scanned and uploaded (Under Cover-1) within the period of bid submission:-**
 - i. Scanned copy of Bank details. (Bank details of principal supplier in case of Import shipments)
 - ii. Scanned copy of work experience.
 - iii. Scanned copy of certificate of GST. (GSTIN of Indian Agent in case of Import Shipments)
 - iv. Scan copy of tender acceptance letter.
 - v. Scanned copy of specifications or brochures (if any).
 - vi. Scanned copy of other document mentioned in tender document (if any)
 - vii. Financial Bid

4. Financial Bid

- b. The currency of all quoted rates shall be Indian Rupees/Euro.
- c. In preparing the financial bids, bidders are expected to take into account the requirements and conditions laid down in this Tender document. The financial bids should be uploaded online as per the specified “.Xls” format i.e. Price Bid Excel sheet attached as ‘.Xls’ with the tender and based on the scope of work, service conditions and other terms of the Tender document. It should include all costs associated with the Terms of Reference/Scope of Work of the assignment.
- d. The Financial Proposal should be inclusive of all applicable taxes, duties, fees, levies, and other charges imposed under the applicable laws. The rates quoted in the Tender are inclusive of all applicable taxes, duties etc. **except service tax**. The

service tax component shall be re-immersible by the department after receipt of paid challans etc. if applicable.

4. Last Date for Submission of Tender:

- a. Online bids complete in all respects, must be submitted on or before the last date and time specified in the schedule of events.
- b. The IIT, Kanpur may, at its own discretion, alter/extend the last date for submission of tenders.

5. Bid Validity

- a. All the Bids must be valid for a period of 90 days from the last date of submission of the tender for execution of Contract. However, the quoted rates should be valid for the initial/ extended period of the Contract from the effective date of the Contract. No request will be considered for price revision during the original Contract period.
- b. A bid valid for a shorter period shall be declared as non-responsive.
- c. In exceptional circumstances, prior to expiry of the original time limit, the IIT may request the bidders to extend the period of validity for a specified additional period beyond the original validity of 90 days. The request and the bidders' responses shall be made in writing. The bidders, not agreeing for such extensions will be allowed to withdraw their bids without forfeiture of their Bid Security.

6. Modification / Substitution/ Withdrawal of bids:

- a. No Bid shall be modified, substituted or withdrawn by the Bidder after the Bid's due Date.
- b. Any alteration/ modification in the Bid or additional information supplied subsequent to the Bid's due Date, unless the same has been expressly sought for by the Authority, shall be disregarded.

7. Rejection of the Bid: The bid submitted shall become invalid and tender fee shall not be refunded if:-

- a. The bidder is found ineligible.
- b. The bidder does not upload all the documents as stipulated in the bid document.

Tender document

Advance Center for Material Science
Indian Institute of Technology Kanpur
Kanpur (UP) 208016 India

Enquiry date: 18.02.2020

Enquiry No: ACMS/JS/C-04

Online quotations are invited for Purchase of Laser Diode (LSM 780) for Confocal Microscope.

The detailed specification of the Microscope is described below.

Dr. Jonaki Sen

Room No. 209, ACMS Building,
Department of ACMS
Indian Institute of Technology Kanpur
Kanpur 208 016, India

Terms and Conditions:

1. GENERAL INTENT

- 1.1 This agreement is for the maintenance of, other services in relation to the products or instruments described herein above in equipment list. These equipments should only be used for the intended applications.
- 1.2 We recommend having appropriate rating of ONLINE UPS to maximize uptime and minimize troubles from electrical fluctuations.
- 1.3 We recommend to have proper room conditions (20-25° C and RH < 60 without condensation) to avoid damage due to climatic conditions.
- 1.4 We recommend backup of all data due to unpredictable nature of data storage.
- 1.5 Loading of any other software may conflict with an application software and hardware may damage due to harmful software like viruses, worms etc.
- 1.6 We recommend using only hardware/parts/devices supplied with system to avoid malfunction/damage due to incompatibility. Carl Zeiss cannot be held responsible for any type of damage in such events/situation.
- 1.7 Owner shall advise Carl Zeiss promptly of any change in location or modification to any Equipment under this Agreement. If the change, in Carl Zeiss opinion, creates a safety hazard or is likely to cause product malfunctions Carl Zeiss may, at Owner's expense, correct the condition and continue to perform the Services. All costs, charges and expenses relating to relocation of the Equipment including those of dismantling, reinstallation, testing and commissioning shall be payable extra, as mutually agreed upon by the Parties, by Owner in addition to the maintenance charges. In case of any moves and charges in the location of Equipment (including moves and changes within the existing location/configuration), Carl Zeiss shall provide services to support this as per the terms of this Agreement, if the Owner so requires it, on payment of such extra charges as, mutually agreed to.

2. DURATION OF Agreement

This agreement must be valid for 01 (One) year from the Effective Date.

3. SERVICE

- 3.1 Carl Zeiss will provide the following services (during working hours 09:30 AM–05:30PM, excluding Public Holidays & Carl Zeiss approved Holidays) all , subject to these Terms and Conditions: Routine Maintenance, performance checks, re-alignment. In eventuality of repair to be done at our Factory or with third party vendors, the ownership of dispatch and receipt of the goods (within and outside the country) would lie with the Owner and “ cost of such dispatch, receipt and repair has to be borne by the Owner as these costs are not covered under this agreement”.
- 3.2 Notwithstanding anything herein, during the period of this Agreement, a Carl Zeiss India Engineer will make 2 (TWO) Scheduled service calls per year and, at the Owner’s request; 1 (ONE) emergency calls per year in response to product malfunction or breakdown. Carl Zeiss will only be required to provide the services in the manner contemplated in clauses.

4. REPLACEMENT PART

- 4.1 The costs of replacement parts are not included in this agreement
- 4.2 Replacement parts required (Carl Zeiss will have the sole discretion to determine whether replacement parts are required) in connection with the Services will be obtained as soon as possible, after receipt of Purchase Order from the Owner.
- 4.2 Parts which are found damaged due to misuse will be charged extra.
- 4.4 Should any replacement parts need to be imported from our factory, it is the responsibility of the Owner to do the same. Carl Zeiss India, shall not be liable to provide any standby parts during the duration of the parts purchase.
- 4.5 Carl Zeiss India maintains spare stock for sale in Indian currency which will be with custom duty and sales tax. We cannot guarantee of keeping all possible parts in stock.
- 4.6 In the event that the system/ part of the system needs to be sent to our local service center/ Factory in Germany, the responsibility of transportation/export-reimport and other incidental charges will be to your account, CZI will not take owner ship for the same.

5. AGREEMENT FEE

Subject to Clause 3.2, the Services will be provided at the rates specified.

- 5.1. The charges for any replacement parts required to render the equipment in a fully functional state as determined by Carl Zeiss Engineer must be paid immediately.
- 5.2. Any services, which Carl Zeiss may provide to the owner, outside the scope of this Agreement shall be charged for, at Carl Zeiss application time and material rates and

shall be provided upon its terms in effect from time to time.

- 5.3. Half Yearly Payment term is acceptable to us(50% at the end of 6 months and balance at the end of the contract period).

6. EXCLUSIONS

Carl Zeiss India, shall not be obligated to provide the Services for:

- a) Those Products that have been improperly used or used contrary to the instructions for use applicable thereto;
- b) Those Products that have been modified without Carl Zeiss written approval.
- c) Maintenance of accessories, attachments or products not specified herein or on subsequent order.
- d) Unavailability of parts for discontinued/obsolete equipments/models.
- e) Any other services not specifically described herein.
- f) All 3rd party items like DELL PC,UPS,ect.are not covered under AMC

7. For Carl Zeiss failure to perform any material obligations under this

Agreement or if owner is not satisfied with performance of Services, Owner has the right to cancel the

Agreement and recover from Carl Zeiss all amounts that it had to spend to correct or replace the deficiencies in Services as well as any amount paid to Carl Zeiss for rendering Services as per Rate/Fee Schedule.

8. DELAYS AND OTHER OCCURRENCES

For the avoidance of doubt, Carl Zeiss shall not be liable for any loss, damage, injury or delay in the performance of its obligations hereunder due to any cause beyond its reasonable control including but not limited to, acts of government, acts of god, strikes, lockouts, acts of war, malicious mischief or theft or the inability to obtain labour or materials. Carl Zeiss shall, to the best of its knowledge and capability, advice owner regarding various safety precautions that need to be taken.

9. If the Party's Performance of the obligations is suspended due to an occurrence of a force majeure even for a period beyond 30 days, the other party may terminate this Agreement without incurring charges and Carl Zeiss shall reimburse any advances made for services affected by the force majeure conditions.

10. TERMINATION

Parties shall, without prejudice to any other remedies it may have by law, be entitled to terminate this Agreement.

- a) Without cause, by thirty days notice in writing to the other party.
- b) Forthwith in the event of non-payment of any amount payable by the Owner in accordance with the terms of clause 5 hereof.

- c) Forthwith in the event the Owner commits a breach of any of the terms or condition of this Agreement (without prejudice to the provisions of Clause 12 hereof”).

11. ASSIGNMENT

Parties may not assign, transfer or subcontract the performance of its Service, or any of its rights and/or obligations, without the other party’s prior written consent, and any attempt to do so shall be void.

12. NON-DISCLOSURE

The parties shall not without the prior consent of the other in writing disclose or permit to be disclosed or used any information obtained concerning the Products/Services/business and other affairs of parties, which is by its nature confidential. The requirement of this Clause will survive the termination of this Agreement.

13. All disputes or differences arising between the parties in respect of these terms and conditions shall be settled by arbitration under the provisions of Arbitration and Conciliation Act 1996. The venue of Arbitration shall be Bangalore, Karnataka state in India.

14. Subject to the clause number 13 mentioned above, the parties agree to the jurisdiction of court of Bangalore.

15. Carl Zeiss represent and warrants that:

- a. It is Properly incorporated or taken to be incorporated or registered and validly existing under the laws of its place of incorporation;
 - i. It has taken all necessary action to authorize the signing, delivery and performance of this Agreement,
 - ii. It has power to enter into and perform its obligations under this Agreement and can do so without the consent of any other person;
 - iii. It has obtained and will keep current all consents, registrations, filings, licenses and approvals necessary to perform the Services and carry on its business;
 - iv. The Services will be rendered with due care and skill; and
 - v. The Services and any materials supplied in connection with the Services will be:
 - vi. Reasonably fit for any purpose made known to the Carl Zeiss for which the Services are required; and
 - vii. Of such a nature and quality that they might reasonably be expected to achieve any result made known to the Carl Zeiss that Owner desires the Services to achieve.
- b. Carl Zeiss personnel shall observe and comply with all of Owner’s security procedures including but not limited to, rules, regulations, policies, Code of Conduct. Carl Zeiss shall use its best efforts to minimize any disruption to Owner’s normal business operations at all times. Carl Zeiss shall ensure that its employees sent to Owner’s premises shall;
 - i. Act diligently, ethically, honestly and conduct themselves above board.
 - ii. Wear identification badges and safety gear, where necessary.

- iii. Not take or use any drug unless prescribed by a medical practitioner or lawfully available without prescription and used in accordance with directions.
- iv. Comply with all occupational health or safety policies of Owner including, but not limited to, those relating to a smoke-free environment,
- v. Comply with all procedure, rules, regulation and standards of conduct and lawful direction of Owner in respect of use of its premises, equipment, business ethics or methodology, or contact with its staff or
- vi. Be provided with adequate and effective safety equipment required for rendering services under this Agreement.

16. Carl Zeiss shall not use Owner's name or marks, refer to or identify Owner or its Trademark in any advertising or publicity releases or promotional or marketing correspondence to others without owner's written approval.

17 . Limitation of Liability

Nothing in this Agreement excludes or limits the liability of the Carl Zeiss in respect of: i . any indemnity given in this Agreement;

- i . dishonesty, or the tort of deceit, or willful neglect by its employees, agents or contractors;
- ii . fraudulent misrepresentation; and
- iii . liability which may not otherwise be limited or excluded under applicable law.

18. Entire Agreement:

- (i) This Agreement constitutes the entire agreement and understanding between the Parties relating to the subject matter. Except as may be expressly stated in this Agreement, it supersedes and cancels all prior agreements, statements, representations, understandings, negotiations and discussions, whether oral or written, between the Parties.
- (ii) Each of the Parties acknowledges and agrees that in entering into this Agreement it does not rely on any statement, representation, warranty or understanding made prior to this Agreement save to the extent that such statement, representation, warranty or understanding is incorporated into this Agreement

Specifications of the Microscope:

Startup – General Procedure • See instructions posted • Login to computer with net id and netid password • Start Zen software • Start System • Choose objective, add immersion if needed • Place sample on stage • Focus on sample with bright field or fluorescence • Switch to Confocal Acquisition • Load configuration • Start Live Scan Microscope General Info Objectives Right focus knob, far buttons will change objectives. Objectives are covered with spill protectors but are in this order: • 10x is dry –has large top lens and yellow ring • 25x is multi-immersion, has red and green top rings o Remove protective cover o Set black line on knurled ring for

immersion ♣ Oil use red tape setting ♣ Water use blue tape setting • 40x is water immersion, has blue ring, set knurled ring for cover slip thickness (black line to 0.17 = #1.5) • 63x is oil immersion, has black ring and paper collar Note: See Stats at end for more info about objectives 40x H2O cover slip setting 63x Oil 40x Dipping 10x Dry 25xOil/H2O H2O setting Oil setting
Ending your Session: Check schedule Save your images Exit Zen software Transfer your files to Imaging Lab FileShare Logoff Windows Lower objective, remove sample Wipe oil or water off objective STOP HERE Total Shutdown: Start as above See instructions posted Also: Shut down Windows Cover microscope NOTE: after hours, if the next person is not there, Do Total Shutdown. When in doubt, do total shutdown. Change Objectives with buttons on Right focus knob 3 Stage control • X-Y joystick - Top button toggles between very slow and normal speed (beeps) • Focus o Manual coarse and fine knobs on each side o Away is up (see arrows above left knob) o You must manual focus the first time • Quick Focus o Auto up and down with buttons on right focus knob, see arrows on scope o Always lower objective with down button before placing or removing samples. o Up button returns to previous position ♣ Do not use up button until you have found the focus manually. Sample loading onto microscope • Put oil or water on objective (not 10x) • Put sample on stage, cover slip down, center with joy stick • Manually focus up (away) until immersion liquid contacts sample, lower slightly but don't lose contact with immersion liquid • Find focus through eyepieces. To see your sample thru the microscope Without using Zen Brightfield Touchscreen • Press 'Set Work Position' to get rid of this screen • Home-Make it Visible for viewing bright field • Look thru eyepieces and focus up • Wiggle the stage as you go, look for movement

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

6. I / We certify that all information furnished by our Firm is true & correct and in the event that the information is found to be incorrect/untrue or found violated, then your department/ organisation 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 full said earnest money deposit absolutely.

Yours Faithfully,
(Signature of the Bidder, with Official Seal)