

INFORMATION DOCKET

**“For supply of
LIQUID NITROGEN
from different Bidders for Frozen Semen Bank.Cuttack.”**

Ben. [Signature]
19.12.23

**JOINT DIRECTOR
Frozen Semen Bank, Cuttack.**

**JOINT DIRECTOR
FROZEN SEMEN
CUTTACK**





**OFFICE OF THE JOINT DIRECTOR, FROZEN SEMEN BANK,
KHAPURIA, CUTTACK – 753 010, ODISHA**
An ISO 9001:2015 Certified Unit
E-Mail – jdffsbtc@gmail.com Tel. No. – 0671-2344532



EOI No.3346 Dated 04.12.2023

The Joint Director, Frozen Semen Bank, Cuttack invites Expression of Interest (EOI) from the intending firms/ organizations / Agencies for supply of

| Sl. No. | Name of the Item |
|---------|------------------|
| 1 | LIQUID NITROGEN |

The details of the Expression of Interest (Non-transferable) as well as terms and conditions and information docket are available on the DAH & VS, Odisha website <https://dahvs.gov.in> & <https://cuttack.nic.in>. Interested parties are requested to download the required documents and submit their response to the undersigned at the above-mentioned address along with the cost of the EOI document of **Rs.5900/-** (including GST @ 18%) in shape of Bank Draft drawn in favour of the “**Joint Director, Frozen Semen Bank, Cuttack**”. The cost of EOI documents is compulsory and the bank draft should be enclosed in original along with the EOI documents. The cost paid for EOI documents is non-refundable.

The EOI documents must be deposited within date **16.01.2024 till 5Pm.**

Time Line

| | |
|--|-------------------------------|
| Date & Time of release of EOI | 21.12.23 at 3 PM |
| Submission of queries on EOI & discussion | 27.12.2023 at 11.30 AM |
| Last date of submission of EOI | 16.01.2024 till 5Pm |
| Date and time of opening of Technical Bid | 17.01.2024 at 11AM |
| Date and time of opening of Financial Bid | 19.01.2024 at 11AM |

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19.12.23

**JOINT DIRECTOR
Frozen Semen Bank, Cuttack.**



Disclaimer:

Kindly note

1. This document is not transferable
2. Though adequate care has been taken for preparation of this document, the applicant shall satisfy himself that the document is complete in all respects. Intimation of any discrepancy shall be given to this office immediately. If no intimation is received from any applicant prior to pre-bid meeting, it shall be considered that document is complete in all respects and has been received by the applicant.
3. The Joint Director Frozen Semen Bank, Cuttack reserves the right to modify, amend or supplement this application process.
4. While the document has been prepared in good faith, neither Joint Director, Frozen Semen Bank, Cuttack nor their employees or advisors make any representation, warranty, express or implied or accept any responsibility or liability, whatsoever, in respect of any statements or omission herein, or the accuracy, completeness or regulations as to the accuracy, reliability and completeness of this document, even if any loss or damage is caused by any act or omission on their part.

J. D. B. C.
19.12.23

JOINT DIRECTOR
Frozen Semen Bank, Cuttack
Email: jdfsbtc@gmail.com

JOINT DIRECTOR
FROZEN SEMEN BANK
CUTTACK



SCOPE & SPECIFICATIONS (A):

The LIQUID NITROGEN will be procured as per the indicative quantity, mentioned below.

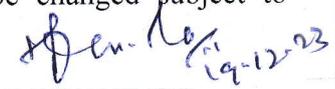
| Sl. No. | Name of the Items | Technical Specifications and Standards | Total unit |
|---------|-------------------|--|------------|
| A | LIQUID NITROGEN | <ol style="list-style-type: none"> The Liquid Nitrogen should have minimum 99.5% purity and -196° C boiling points. The rate is per MT (Metric Ton) F.O.R. at destination point. Rate shall include all relevant taxes & transportation charges as applicable. Rate per MT (Metric Ton) may please be quoted for F.O.R. destination on the Road Cryo Tanker/ Transport Cryo Container/Vertical Tank of the Department as required at destinations as detailed below with monthly/yearly approximate requirement. It may please be noted that, escalation of rate due to increase in diesel and lubricant will not be paid during the agreement period. The stock will normally be received within 24 hours from arrival of consignment at destination. The cost of Liquid Nitrogen will be paid only on the net quantity received at the destination by weighing the transport vehicle with the vessel both on receiving (W_1) and after decanting (W_2) and deriving the net quantity by deducting ($W_1 - W_2$) after adjusting the pressure at 1kg/cm^2 as on higher pressure leads to higher evaporation loss during decanting. The transit evaporation loss is to be borne by the concerned supplier. | |

Details of destination and approximate requirement

| Sl. No. | Delivery Destination | Metric Ton (MT)/Month (Approximately) | Packaging (MT) | No. of supplies | Interval between supplies | Mode of receipt |
|---------|--|---------------------------------------|----------------|-----------------|---------------------------|---|
| 1 | Frozen Semen Bank, At:-Khapuria Cuttack | 81.000 | 9.000 | 09-10 | 03 Days | In Transport Cryo Container, Road Cryo Tanker & Vertical silo |
| 2 | Frozen Semen Bank, At:-Chiplima, Dist. Sambalpur | 30.000 | 10.000 | 03 | 10Days | In Transport Cryo Container |
| 3 | CDVO, Balasore At:-Remuna, Balasore | 12.000 | 6.000 | 02 | 15 days | In Transport Cryo Container |
| 4 | CDVO, Mayurbhanj At:-Kathapal | 12.000 | 6.000 | 02 | 15 days | In Transport Cryo Container |
| 5 | CDVO, Ganjam At :- Berhampur | 12.000 | 6.000 | 02 | 15 days | In Transport Cryo Container |
| 6 | CDVO, Kalahandi At:-Bhawanipatna | 10.000 | 10.000 | 01 | 30 days | In Transport Cryo Container |
| 7 | CDVO, Koraput At:-Koraput | 12.000 | 6.000 | 02 | 15 days | In Transport Cryo Container |

However, the indents will be placed in favour of the successful bidder (L1) selected through bidding process as per our requirement in phased manner as per the availability of funds during the contract period. The financial capping and quantity of procurement may be changed subject to availability of funds.




 19-12-23
JOINT DIRECTOR
Frozen Semen Bank, Cuttack.

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CUTTACK

INSTRUCTIONS TO BIDDER

The following is the eligibility criteria for participating in the EOI:

The intending bidders are requested to carefully study the instruction contained hereunder before submission of their bids.

1. A bidder shall submit a single application only.
2. The bidder should be a manufacturer or an authorised distributor in India. The authorised distributors have to furnish the manufacturer's authorisation form from the Original Equipment Manufacturer (OEM). Any of the above entities, if registered as medium and small enterprise in Odisha can avail the benefits of MSMEs as applicable.
3. The bid must be submitted in the prescribed format only accompanied by requisite documents.
4. All relevant documents as asked for must be indexed with Page No. The applicant should provide the Index page with Page No. of each document attached.
5. Demand Drafts towards cost of EOI document should be submitted in a separate envelop.
6. Applications must be submitted in English language only.
7. Incomplete, telegraphic or conditional applications shall not be accepted.
8. Bidder must sign at the bottom along with seal of each page of the documents at the time of submission in token of unconditional acceptance of the departmental terms and conditions, technical specification etc...
9. Deviation in terms and conditions, specification of material, Inspection clause etc. will not be accepted under any condition.
10. Power of attorney to sign the agreement on behalf of bidder & partnership deed articles, if any, should be enclosed along with original documents.
11. Sealed Tenders super scribed as above may also be sent by **Registered Post/ Speed Post** addressed to the above authority so as to reach the addressee by the due date and time. The Tenders delivered or sent otherwise as stated above will be at the risk of the Tenderer. **The Tender which is received after the time and date specified above will not be entertained and is liable to be rejected.**
12. **The last date of receipt of the bid is 16.01.2024 till 5Pm. One big sealed cover containing the technical & financial bids in individual sealed cover shall only be dropped in the specified box kept in the Office of the Joint Director Frozen Semen Bank, Cuttack during office hours on working days.**
13. Applications received after stipulated date & time due to postal delay or otherwise will not be entertained.
14. Approval of items of successful Tenderers will be notified / Purchase Order issued by the authority in due course. On receipt of such information, the successful Tenderers will have to execute an **agreement on Non-Judicial stamp paper worth Rs.500.00 (Rupees five hundred)** only in the prescribed format as per Finance Deptt. guidelines available with the Joint Director, Frozen Semen Bank, Khapuria, Cuttack.



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14.12.23
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**JOINT DIRECTOR
FROZEN SEMEN BANK
CUTTACK**

15. The successful Tenderers will have to furnish a **Performance Security Deposit of 5%** (five) of the value of the purchase order within 7 (seven) days from the date of receipt of indent.
16. **Liquid Nitrogen PACKAGING:** Normal expected packaging should be within 14.5 MT (approximately). Any higher packaging will not be accepted i.e. beyond $\pm 5\%$ range. However, indenting officer may mention lower packaging if required & it will be mentioned in the supply order. The supplier shall provide such packaging of the goods as is required to prevent their damage or deterioration during transit to their final destination. The packaging shall be sufficient to withstand without limitation rough handling during transit & open storage. The manufacturing date, batch no. etc. is to be disclosed. The supplied item shall be labeled as "For Government of Odisha use-Not for resale". Packaging Details comprising detail description of the transport container (Cryo Road Tankers) make, model, capacity, operating pressure, Explosive Licenses status etc. Delivery of Liquid Nitrogen to departmental storage Cryo containers at different destinations is to be accomplished conveniently.
17. The stock will be received within 24 hours from arrival at the destination. On arrival of the transport container at destination, the first weight will be taken by adjusting the pressure to $1\text{kg}/\text{cm}^2$ as on higher pressure leads to higher evaporation loss during decanting.
18. The Supplier should accompany purity certificate of LN_2 with every consignment.
19. Abnormally low price quoted by the Tenderer in the Tender with some malafide intention will not be accepted and if detected, his/her offer will be rejected.
20. After testing of the Liquid Nitrogen, if any adverse report is received at any level, the Supplier / Tenderer will have to refund the entire cost of LIQUID NITROGEN supplied along with forfeiture of EMD and Performance Security Deposit. In case, where payment has not been released, the same shall be forfeited to Govt. Besides the above, action will be initiated for black listing the Firm / supplier / Tenderer on the report of the competent authority.
21. Any legal dispute is subject to Cuttack jurisdiction only.
22. All supportive photocopies of documents should be self-attested by the tenderer.
23. **The bidder has to quote the name of the item with specification on the envelope.**



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19.12.13

**JOINT DIRECTOR
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CUTTACK**

SUBMISSION OF BID (This is a two stage Bid)

The bids are to be submitted offline in two parts

- i. Technical bid
- ii. Financial bid

Only Bids that are qualified in technical evaluation will be considered for Financial Bid.

Technical Bid: Following documents to be submitted by the Bidder for the technical evaluation:

1. The authorized distributor/supplier must furnish the authorization letter from the manufacturer/company for the indented items.
2. Certificate of Registration of Firm.
3. Copy of valid GST Registration Certificate along with up to date GST return in GSTR-3B
4. Copy of PAN Card.
5. Copy of IT Return for the financial year 2020-21 , 2021-22 and 2022-23
6. Declaration in shape of an affidavit in Rs.100/- Non-Judicial Stamp Paper to the effect that the farm/organisation has not been debarred/Black listed or derecognised by any State Govt. /Central Govt.
7. Bidder must furnish EMD of Rupees Five Lakh Fifty Thousand towards bid security in the form of insurance surety bond, account payee demand draft, fixed deposit receipt, bank guarantee from any scheduled commercial bank. Model bank guarantee format for furnishing EMD is at **Annexure I**. The bidder must submit supportive document to claim EMD exemption
8. DD of Rs.5900/- (Non-refundable) against EOI document to be furnished
9. Tenderers have to give detail specification, manufacturing details, brand name etc., according to the specification with supporting documents in this regard in the format as per **Annexure-II**.
10. Tenderers should mention clearly the details of the address of the LIQUID NITROGEN Manufacturing Plant, and its exact location for further correspondences by the Joint Director, Frozen Semen Bank, Khapuria, Cuttack.
11. At the time of opening of the Technical Bid, the Tenderers shall produce the details of brochure, literature related towards the Manufacture of LIQUID NITROGEN for verification by the Technical Committee.
12. Photocopy of Quality Certificate and Purity Certificate.
13. Photocopy of Analysis Report



19.12.23
JOINT DIRECTOR
Frozen Semen Bank, Cuttack.

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CUTTACK

Opening of Technical Bid:

The Technical Bid will be opened on the scheduled date and time mentioned in the bid document. The bidders are required to be present at the time of opening of bid.

Note: The JD, FSB, Cuttack reserves the right to modify, annul, change, delete any one or all conditions mentioned above.

Financial Bid:

- i. The bids those are qualified in the Technical evaluation, the financial bid will be opened in respect of those bids only.
- ii. The bidder has to quote the price of the item in the format as per **Annexure-III. The L1 bid will be finalised basing on the base price furnished by the bidders.**

Terms & Conditions

- 1) Performance Security @ 5% of the value of the purchase order is to be furnished by the successful bidder (L1) as per the prevailing Odisha General Financial Rules vide F.D. Office Memorandum No.25914/F Dt.13.09.2023 in shape of Fixed deposit receipt from a Commercial Bank / Bank Guarantee from a Commercial Bank / account payee Demand Draft drawn in favour of the Joint Director, Frozen Semen Bank, Cuttack payable at SBI Link Road Branch, Cuttack. The Bank Guarantee may be furnished in the acceptable format given in Annexure – IV with validity for a period of **24 months. In case of MSME the Performance Security is allowed at concessional rate @25% of performance security prescribed for normal bidder.**
- 2) In the event of any failure / default of the successful bidder with or without any quantifiable loss to the Govt., the performance security is liable to be forfeited.
- 3) The penalties to be imposed on the bidder at any stage will be decided on the basis of the violation of bid conditions specifically mentioned in the EOI leading to forfeiture of performance security or leading to imposition of any such other penalty by the EOI inviting Authority.
- 4) Tender inviting authority will release the performance security without any interest after completion of all contractual obligations & after receipt of certificates confirming that all the contractual obligations have been successfully complied with.
- 5) Any deviation from the above terms and conditions will attract a penalty as desired by EOI inviting Authority which will be realized from the pending bills / invoices of the Firm or from the performance security deposited by the Firm.
- 6) Any legal dispute is subject to Cuttack jurisdiction only.
- 7) The Joint Director, FSB, Cuttack reserves the right to publish any corrigendum as regards to bid documents if so required before last date of submission BID and also cancel the bid at any moment without mentioning the reason thereof

[Handwritten Signature]
19-12-23

JOINT DIRECTOR

Frozen Semen Bank, Cuttack.



JOINT DIRECTOR
FROZEN SEMEN BANK
CUTTACK

Model Bank Guarantee Format for furnishing EMD

Whereas (hereinafter called the "tenderer") has submitted their offer dated..... for the supply of (Hereinafter called the "tender") against the purchaser's tender enquiry No.....

KNOW ALL MEN by these presents that WE..... of having our registered office at..... are bound unto (herein after called the "Purchaser") in the sum of for which payment will and truly to be made to the said Purchaser, the Bank binds itself, its successors and assigns by these presents.

Sealed with the Common Seal of the said Bank this..... day of20.....

THE CONDITIONS OF THIS OBLIGATION ARE:

- (1) If the tenderer withdraws or amends, impairs or derogates from the tender in any respect within the period of validity of this tender.
(2) If the tenderer having been notified of the acceptance of his tender by the Purchaser during the period of its validity:-
a) If the tenderer fails to furnish the Performance Security for the due performance of the contract.
b) Fails or refuses to accept/execute the contract.

WE undertake to pay the Purchaser up to the above amount upon receipt of its first written demand, without the Purchaser having to substantiate its demand, provided that in its demand the Purchaser will note that the amount claimed by it is due to it owing to the occurrence of one or both the two conditions, specifying the occurred condition or conditions.

This guarantee will remain in force upto and including 45 days after the period of tender validity and any demand in respect thereof should reach the Bank not later than the above date.

Our..... branch at.....* (Name & Address of the* branch) is liable to pay the guaranteed amount depending on the filing of claim and any part thereof under this Bank Guarantee only and only if you serve upon us at our* branch a written claim or demand and received by us at our* branch on or before Dt.....otherwise bank shall be discharged of all liabilities under this guarantee thereafter.

(Signature of the authorized officer of the Bank)

Name and designation of the officer

Seal, name & address of the Bank and address of the Branch

* Preferably at the headquarters of the authority competent to sanction the expenditure for purchase of goods or at the concerned district headquarters or the State head quarters.



Detail Technical Information about Liquid Nitrogen

| Sl. No. | Name of the Item | Specification/Brand | Unit |
|---------|------------------|---------------------|------|
| | | | |

Signature of Tenderer
with Seal & Date



PROFORMA FOR FINANCIAL BID

1. The bidder will quote financial bid for supply of the intended items in separate sealed envelope in the following proforma:

FORMAT for Price Bid towards(A) Liquid Nitrogen(F.O.R. Destination in Departmental containers)

| Sl. No. | Delivery Destination | Distance from production point to delivery point (Kms.) | Specification | Basic rate per Metric Ton (MT) ex-factory | Packaging / forwarding & Transportation Charge up to destination | GST On (5+6) | Total offered price per MT (5+6+7) |
|---------|---|---|---------------|---|--|--------------|------------------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 1 | Frozen Semen Bank, At:- Khapuria, Cuttack | | | | | | |
| 2 | Frozen Semen Bank, Chipilima, Dist. - Sambalpur | | | | | | |
| 3 | CDVO, Balasore AT :- Remuna Dist:- Balasore | | | | | | |
| 4 | CDVO, Mayurbhanj At- Kathapal | | | | | | |
| 5 | CDVO, Ganjam At:- Berhampur | | | | | | |
| 6 | CDVO, Kalahandi At:-Bhawanipatna | | | | | | |
| 7 | CDVO, Koraput At:- Koraput | | | | | | |

* Rate should be mentioned in Rs. Both in figure and word(s).

Undertaking by the bidder

1. I give consent to pay Tax to GoO/ GoI etc. as applicable.

1. I, Sri.....hereby certify that all the information given above / facts/ documents submitted are true to the best of my knowledge.

Signature of the Bidder:

Date:

Official Seal:



Model Bank Guarantee Format for Performance Security

To

The Joint Director,
Frozen Semen Bank, Cuttack

WHEREAS (name and address of the supplier) (here in after called "the supplier") has undertaking, in pursuance of contact no dated to supply (description of goods and services) (here in after called "the contract"). AND WHEREAS it has been stipulated by you in the said contract that the supplier shall furnish you with a bank guarantee by a scheduled commercial bank recognized by you for the sum specified therein as security for compliance with its obligation in accordance with the contract.

AND WHEREAS we have agreed to give the supplier such a bank guarantee;

NOW THEREFORE we hereby affirm that we are guarantors and responsible to you on behalf of the supplier, up to a total of (amount of the guarantee in words and figures), and we undertake to pay you, upon your first written demand declaring the supplier to be in default under the contract and without cavil or argument, any sum or sums within the limits of (amount of guarantee) as aforesaid, without your needing to prove or to show ground or reasons for your demand or the sum specified therein.

We hereby waive the necessity of your demanding the said debt from the supplier before presenting us with the demand.

We further agree that no change or addition to or other modification of the terms of the contract to be Performed there under or of any of the contract documents which may be made between you and the supplier shall in any way release us from any liability under this guarantee and we hereby waive notice of any such change, addition or modification.

This guarantee shall be valid until the .day of20 We the Branch undertake not to revoke the guarantee during its currency except with the previous consent of the JOINT DIRECTOR OF FROZEN SEMEN BANK, Cuttack in writing.

We the Branch further agree that a mere demand by JOINT DIRECTOR OF FROZEN SEMEN BANK is sufficient for us Branch at Cuttack to pay the amount covered by the Bank Guarantee without reference to the Agency and protest by said Agency cannot be a valid ground for us Branch to decline payment to JOINT DIRECTOR OF FROZEN SEMEN BANK, Cuttack.

(Signature of the authorized officer of the Bank)

Name and designation of the officer

Seal, name & address of the Banks and address of the Branch



Declaration for not being Black listed

I/We.....S/o.....
on behalf of firm M/s.....hereby declare that
our firm has not been blacklisted by any State Govt./ Central Govt., Govt. undertakings/ organisations/
institution of local self Government/ public sector in India, in case it is detected later on any source, our
tender may be rejected & EMD / or security deposit may be forfeited to Government and we will
accept if any legal action is initiated in this regard.

Signature of Tenderer with seal & date
Name of the Firm.....

NB: *(to be submitted in Non Judicial Stamp Paper)



List of enclosures attached to the Tender Documents:

Check List

| Sl. No | Name of the Documents submitted | Page No. at which submitted | Remark |
|--------|---|-----------------------------|--------|
| 1 | 2 | 3 | 4 |
| 1 | DD towards cost of tender document (EOI) or supporting documents towards exemption. | | |
| 2 | Duly filled Tender Form along with declaration. | | |
| 3 | EMD in shape of Insurance Surety Bond, DD,FD or BG as per Annexure-I. Supportive to documents are to be attached for Exemption of EMD if any. | | |
| 4 | Duly filled Annexure-II. | | |
| 5 | Duly filled Annexure-III. | | |
| 6 | Duly filled Annexure-IV | | |
| 7 | Duly filled Annexure-V | | |
| 8 | Duly filled Annexure- VI | | |
| | Duly filled Annexure- VII | | |
| | Declaration regarding not blacklisted in Format-II in Non Judicial Stamp Paper | | |
| 9 | Attested photocopy of the up-to-date manufacturing licence of the manufacturer. | | |
| 10 | Attested photocopy of valid drug licence for the items from competent authority. | | |
| 11 | Attested photocopy of GST Registration Certificate. | | |
| 12 | Attested photocopy of authorization certificate from the manufacturer for supply of liquid nitrogen in case of authorised distributor. | | |
| 13 | Attested photocopy of Quality Certificate and Purity Certificate. | | |
| 14 | Attested photocopy of Analysis Report | | |
| 15 | Power of attorney in Non judicial stamp paper in Original if required. | | |
| 16 | Attested photocopy of Partnership deed in case of Partnership firm or attested copy of Incorporation Certificate in case of Company | | |
| 17 | Attested Photo copy of PAN card. | | |
| 18 | Attested photocopy Income Tax return of the financial year 2020-21, 2021-22and 2022-23. | | |
| 19 | Details of brochure, leaflets towards Liquid Nitrogen. | | |
| 20 | Any other documents as necessary | | |

The tenderers can add further sheet of paper if they have to submit any other documents required for the tender in the above format. **(PLEASE CHECK REGARDING PUTTING OF SIGNATURE, SEAL ETC AND DATE IN OF TENDER DOCUMENT AND DOCUMENTS SUBMITTED WITH THE TENDER)**

**Signature of the Tenderer
In full with seal & date**



TENDER FORM
(In the Letter Head / Pad)

From
M/s.

To
The Joint Director
Frozen Semen Bank, Khapurua, Cuttack

Sub. : Tender Notice No..... Dated

Dear Sir,

In response to your advertisement in the
Dated I/We, the Manufacturers/ Authorised Distributors/ Authorised Dealers (please
set out here full name of all partners or members)
..... carrying on
business at.....

offer the tender for supply of LIQUID NITROGEN as per specification at the firm rates quoted in the
schedule attached.

- 2. I/We agree that this offer in the tender shall remain valid for acceptance for a period of
12 months from the date of final approval of the approved rate or till finalization of next
Tender, whichever is earlier. If the offer is withdrawn before the said date, I/We shall be liable
for damages to the extent of the percent or my/our tendered value & pay you the same forthwith
on demand without protest or demand.
3. I/We hereby agree to abide by and fulfil the terms & conditions set out in the INVITATION TO
TENDER INSTRUCTIONS TO TENDERERS CONDITIONS OF THE TENDER
SCHEDULE AND ANNEXURES HERETO, which shall be deemed to form a part of this
tender & I/We submit herewith all these documents duly attested on each page in token of
my/our acceptance thereof.
4. I/We hereby further agree to notify the Joint Director, Frozen Semen Bank, Khapurua, Cuttack,
at any time whether before or after acceptance of my/our tender any change in the address and
or constitution of my/our firm either by death or retirement of any partner or by the admission
of a new partner of member or otherwise.
5. I/We do hereby certify that, I am/we are real manufacturer/stockist/importers / Authorised
Distributors/ Authorised Dealers of the overseas suppliers and my/our financial position is quite
sound to fulfil the contract.
6. I/We hereby declare that this Tender and your acceptance to be notified by you shall constitute
a valid and binding contract between us.
7. That I am / we are well acquainted with the facts about the firm and the information provided in
the Tender Form is true and correct. I/We may be punished as per law for any wrong
information and for misleading facts provided in the Tender Form besides rejecting my Tender.

In presence of

Signature of the Tenderer
Seal of Tenderer

1. Signature of Witness
Address

Full Address

Telephone

Mobile

Fax No

2. Signature of witness
Address

