



F.No.4-114/23-24/ST

Date.18-05-2022

NOTICE INVITING TENDER THROUGH E-PROCUREMENT

Online Bids are invited from the interested bidders under **two bid system** for “**work related setting up and erection of German hanger with all facilities**” at Indian Institute of Millets Research (IIMR), Rajendranagar, Hyderabad-500030. **Manual bids shall not be entertained.** Tender documents may be downloaded from E-Procurement website of CPPP <https://eprocure.gov.in/eprocure/app> as per the schedule as given in **CRITICAL DATE SHEET** as under:

DETAILS OF TENDER FEE AND E.M.D. OF THE PUROCUREMENT

Sl. No.	Name of the Procurement	Quantity (No's)	Tender Fee (₹.)	EMD (₹.)
1.	work related setting up and erection of German hanger with all facilities	As per our Requirements Mentioned Annexure-III	NIL	NIL

CRITICAL DATE SHEET

Tender No.	F.No.4-114/23-24/ST
Date and Time for Issue/Publishing	18-05-2023 at 02:00 PM
Document Download Start Date and Time	18-05-2023 at 02:30 PM
Bid Submission Start Date and Time	19-05-2023 at 09:00 AM
Bid Submission End Date and Time	29-05-2023 at 10:00 AM
Date and Time for Opening of Bids	30-05-2023 at 10:00 AM
Address for Communication	Asst. Administrative Officer (Stores) ICAR-Indian Institute of Millets Research, Rajendranagar, (R.R. District) Hyderabad-500030, T.S.

**Asst. Administrative Officer (Stores)
On behalf of Director, IIMR.**

CHECK LIST

The following documents Duly signed & Scanned copies PDF files to be uploaded.

S.no.	Document	Page No.
1	Bid Declaration Form as per Annexure- I	
2	Scanned copy of the duly- filled and signed “Bidder’s Profile” as per Annexure - II	
3	Scanned copy of the signed “Compliance sheet of Technical Specification” as per Annexure – III.	
4	Scanned copy of the duly filled and signed “Tender Acceptance Letter” as per Annexure IV.	
5	Non-Blacklisting certificate on letter head duly signed and stamped Annexure V	
6	Price bid Annexure VI	
7	Annual turnover not less than Rs.75 lakhs duly certified by CA for any three financial years from last five financial years(i.e 2017-18,2018-19,2019-20,2020-21 and 2021-22)	
8	IT returns for the any three financial years last five financial years(i. 2017-18,2018-19,2019-20,2020-21 and 2021-22)	
9	GST No.	
10	PAN Card	
11	Firm’s registration under Shop Act/Company Act	
12	Userlist /Work Experience certificate of doing similar work.	

Note: The documents should be provided strictly as per checklist failing which Bid is liable to get rejected.

Signature of authorized signatory
Name
Designation.....
Seal
Mobile No.....
Email.ID.....

1) **INSTRUCTIONS FOR ONLINE BID SUBMISSION**

Bidding Process:

The bidder shall submit the bids electronically, through e-procurement system (<http://eprocure.gov.in/eprocure/app>). **Any document submitted through any other means will not be considered as part of Bid except for the Originals as asked in this tender.**

The tendering process shall follow two-part bidding. Bid shall be submitted in two parts, Technical Bid and Price Bid.

In the first stage, only Technical bid will be opened online and evaluated.

The Bid shall be considered responsive provided it meets all the specified requirements under this tender including technical specifications (**Annexure III**) and check list of tender document.

In the second stage, Price Bids of only those bidders, whose bids are found qualified in Technical Bid, will be opened. Date of Opening of Price Bids would be notified separately.

General instructions:

The bidders are requested to submit soft copies of their bids electronically on the CPP Portal, using valid user ID and 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.

The tender form/bidding documents may be downloaded from the website: <https://eprocure.gov.in/eprocure/app>. Online submission of Bids through Central Public Procurement Portal (<https://eprocure.gov.in/eprocure/app>) is mandatory. Manual/Offline bids **shall not be accepted** under any circumstances.

Tenderers/bidders are requested to visit the website <https://eprocure.gov.in/eprocure/app> regularly for obtaining more information useful for submitting online bids on the CPP Portal. Any changes/modifications in tender enquiry will be intimated by corrigendum through this website only.

In case, any holiday is declared by the Government on the day of opening, the tenders will be opened on the next working day at the same time. This institute reserves the right to accept or reject any or all the tenders.

Registration:

Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal (URL: <https://eprocure.gov.in/eprocure/app>) by clicking on the link “**Online Bidder Enrollment**” on the CPP Portal which is free of charge.

As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.

Bidders are advised to register their valid email address and mobile numbers as part of the registration process. These would be used for any communication from the CPP Portal.

Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate (Class II or Class III Certificates with signing key usage) issued by any Certifying Authority Recognized by CCA, India (e.g. Sify / nCode / eMudhra etc.), with their profile.

Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSC“s to others which may lead to misuse.

Bidder then logs in to the site through the secured log-in by entering their user ID / password and the password of the DSC /e-Token.

Searching For Tender Documents: -

There are various search options built in the CPP Portal, to facilitate bidders to search active tenders by several parameters. These parameters could include Tender ID, Organization Name, Location, Date, Value, etc. There is also an option of advanced search for tenders, wherein the bidders may combine a number of search parameters such as Organization Name, Form of Contract, Location, Date, other keywords etc, to search for a tender published on the CPP Portal.

Once the bidders have selected the tenders they are interested in, they may download the required documents / tender schedules. These tenders can be moved to the respective „My Tenders” folder. This would enable the CPP Portal to intimate the bidders through SMS / e-mail in case there is any corrigendum issued to the tender document.

The bidder should make a note of the unique Tender ID assigned to each tender, in case they want to obtain any clarification / help from the Helpdesk.

Assistance To Bidders:

Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority (Director/ Head of Office) for a tender or the relevant contact person indicated in the tender.

Any queries relating to the process of online bid submission or queries relating to CPP Portal in general may be directed to the 24 × 7 CPP Portal Helpdesk.

Preparation Of Bids:

Bidder should take into account of any corrigendum published on the tender document before submitting their bids.

Please go through the tender advertisement and the tender document carefully to understand the documents required to be uploaded as part of the bid. Please note the number of files, in which the bid documents have to be uploaded, indicating the number of documents – including the names and content of each of the document. **Any deviation from these may lead to rejection of the bid.**

Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document / schedule and generally, they can be in PDF / XLS / RAR / DWF / JPG formats. Documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.

To avoid the time and effort required in uploading the same set of standard documents which are required to be submitted as a part of every bid, a provision of uploading such standard documents (e.g. PAN Card Copy, TIN, Annual Turnover details, Auditor Certificates etc.) has been provided to the bidders. Bidders can use “My Space” or Other Important Documents” area available to them to upload such documents. These documents may be directly submitted from the “My Space” area while submitting a bid, and need not be uploaded again and again. This will lead to a reduction in the time required for bid submission process.

Submission Of Bids:

Bidder should log on to the site well in advance for bid submission so that they can upload the bid in time i.e. on or before the bid submission date & time. Bidder will be responsible for any delay due to any issues/ reason.

The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.

Bidders are requested to note that they should necessarily submit their financial bids in the format provided and no other format is acceptable. If the price bid has been given as a standard BoQ format with the tender document, then the same is to be downloaded and to be filled by all the bidders. Bidders are required to download the BoQ file, open it and complete the white coloured (unprotected) cells with their respective financial quotes and other details (such as name of the bidder). No other cells should be changed. Once the details have been completed, the bidder should save it and submit it online, without changing the filename. **If the BoQ file is found to be modified by the bidder, the bid will be rejected. The final price to be quoted in the financial bid (BoQ) should be the sum of quoted prices of all the individual works/items.**

The server time (which is displayed on the bidder's dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, opening of bids etc. The bidders should follow this time during bid submission.

All the documents being submitted by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered cannot be viewed by unauthorized persons until the time of bid opening. The confidentiality of the bids is maintained using the secured Socket Layer 128 bit encryption technology. Data storage encryption of sensitive fields is done. Any bid document that is uploaded to the server is subjected to symmetric encryption using a system generated symmetric key. Further this key is subjected to asymmetric encryption using buyers / bid openers public keys.

The uploaded tender documents become readable only after the tender opening by the authorized bid openers.

Upon the successful and timely submission of bids (i.e after Clicking "Freeze Bid Submission" in the portal), the portal will give a successful bid submission message & a bid summary will be displayed with the bid number and date & time of submission of the bid with all other relevant details.

The bid summary has to be printed and kept as an acknowledgement of the submission of the bid. This acknowledgement may be used as an entry pass for any bid opening meetings.

Clarifications Of Bids

The Purchaser may, at its discretion, seek clarification(s) from the Bidder during examination, evaluation and comparison of bids. The written response/clarification in

this regard shall be submitted by the authorized signatory of Bidder through e-mail or fax or post. In case the Bidder fails to submit the desired information/clarification sought by the Purchaser within stipulated time, further evaluation of its bid will not be carried out and the Purchaser reserves the right to reject the bid. (Technical clarification only).

Contacting The Purchaser

Any clarification/query related to the Bidding document may be addressed to the Tender Inviting authority through e-mail or fax as per the details given above. Clarification/queries received, within due date and time mentioned in the NIT will only be entertained.

Any effort to influence the purchaser during bid evaluation process or contact award process may result in the rejection of the Bidders' bid.

2. BID EVALUATION CRITERIA

MODE OF SUBMISSION OF BID

TECHNICAL BID:

The technical bid shall be complete in all aspects and contain all information asked for in this document. Technical Bid shall comprise the following:

Scanned copy of the duly-filled and signed "Bid Securing Declaration form" as per **Annexure I**.

Scanned copy of the duly-filled and signed "Bidder's Profile" as per **Annexure - II**

Scanned copy of the signed "Compliance sheet of Technical Specification" as per **Annexure – III**.

Scanned copy of the duly filled and signed "Tender Acceptance Letter" as per **Annexure IV**.

Purchaser reserves the right to verify the submitted documents with original one in case of need.

PRICE BID :

The financial bid will be as per BOQ. Price bid should not be submitted along with technical bid, otherwise bid will be rejected.

The Price bid format is provided as BoQ_XXXX.xls along with this tender document at <http://eprocure.gov.in/eprocure/app>. Bidders are advised to download this BoQ_XXXX.xls as it is and quote their offer/rates in the permitted column and upload the same in the Price Bid. Bidder shall not tamper/modify the downloaded price bid template in any manner. In case the Price format is found to be tempered/modified in any manner, and then Bid will be Summarily rejected, Bidder is liable to be banned from doing business with the Purchaser.

The Prices should be quoted only in INR and evaluation will be done total price quoted.

If any bidder quotes Nil charges/consideration, the bid shall be treated as unresponsive and will not be considered.

OPENING OF TECHNICAL BIDS:

The Purchaser will open the bids as per electronic bid opening procedures specified in CPPP at the specified date and time. Bidders can also view the bid opening by logging on to the e-procurement system. Specific bid opening procedures are laid down at <http://eprocure.gov.in/eprocure/app> under the head "Bidders Manual Kit". The Bidder will be at liberty to be present either in person or through an authorized representative at the time of opening of the Bid or they can view the bid opening event online at their remote end.

No representative will be allowed to attend the Bid Opening event at the Purchaser's location without **valid Bid acknowledgement** slip received after submission of Bids. In the event of the specified date of bid opening declared a holiday for purchase, the bids shall be opened at the specified time and place on the next working day.

EXAMINATION AND EVALUATION OF TECHNICAL BIDS :

The Purchaser shall evaluate Technical Bids based on the documents submitted as per **Check list**.

EVALUATION OF PRICE BIDS:

Price Bid of only technically qualified bidders shall be opened and evaluated. Evaluation shall be done on total value of the entire work (inclusive of all applicable taxes and duties).

LOWEST BIDDER:

On completion of Price Bids item wise evaluation process, the Bidder whose Evaluated Price is found to be the lowest would be the L-1 Bidder for each item/category.

In case of tie in the Evaluated Price of multiple bidders, the Bidder would be evaluated in terms of experience. More experience

WORK ORDER

The L-1 Bidder will be considered as successful Bidder for taking up the works.

3. TERMS AND CONDITIONS and BIDDING DOCUMENT

The Bidder is expected to examine all instructions, forms, following terms and conditions, eligibility criteria and technical requirements of the tender document. **Failure to furnish any required information will be at the Bidder's risk and may result in the rejection of their bid.**

The tenderer should follow the instruction for online submission for both Technical and Price bids.

The Bidder must be a registered entity either a manufacturer or sole proprietor/individual company/Partnership Firm/Cooperative Society/Corporation. Consortium of Companies is not allowed.

Bidder shall upload self-attested and valid copy of the following along with Technical bid.

Deviation on lower side of technical specifications as per Annexure III shall not be considered. Thus, the bidder must ensure before bidding that the product being quoted is meeting all the technical requirements mentioned substantiated with proper technical datasheets/documents

The tenderer shall quote rates including the delivery and all other incidental charges. Taxes, if any should be indicated separately in the BOQ itself.

Bid Validity: The rates quoted shall be valid for **60** days from the date of opening of tender. The bidder should agree to extend date for another **30 days** in case demanded by ICAR-IIMR.

No variation in terms of quality of the items shall be entertained or else Bid Security.

Delivery period: The successful firm shall have to complete the work as per work order from the date of confirmed work order. If the work is not completed within the time limits, on late completion charges shall be levied @ 0.5% per week subject to maximum of 10% of the order value, in addition to forfeiting Bid Security amount suitable legal action will be taken against the firm.

The contractor/bidder or his representative may contact the Senior Administrative Officer/ Assistant Administrative Officer (Stores) at Telephone No.040- 24599306/ 24599308 for any further clarification.

Merely quoting of lowest rates does not mean that order shall be given to that firm. The Competent Authority will finally decide on the basis of quality and past

performances.

Payment: 100% payment will be released only after satisfactory completion of work duly certified by the concerned officer to this effect.

Rates once finalized will not be enhanced during the period of the contract.

Any disputes arising out of this order will be subject to the jurisdiction of Ranga Reddy District

The Director, ICAR-IIMR reserves the right to cancel the whole tender at any time during the current period without giving any reason.

The Director, ICAR-Indian Institute of Millets Research, Rajendranagar (R.R. District) Hyderabad-500030, shall have the right to reject all or any of the offers, accept more than one offer, and assign part of the job.

4. **AMENDMENT TO TENDER**: At any time, prior to the deadline of submission of the bids, the Purchaser may, for any reason, whether at its own initiative or in response to any clarification requested by prospective bidder(s), modify the tender's condition/term/specification by way of amendment/ corrigendum two *days* before the last of date of submission. Hence, bidders are requested to go through the e-portal periodically and also IIMR website for changes, if any, may be noted accordingly. IIMR will not be held responsible if the bidder does not notice the changes.
5. **MODIFICATION OF BIDS** : Bidder may modify its bid on the e-procurement /CPP portal (<http://eprocure.gov.in/eprocure.app>) before **two days prior** to the last date of bid submission. Modification of the bid sent through any other means shall not be considered by the Purchaser.
6. **LATE BIDS**:The e-procurement system will not allow any late/delayed submission of bids after due date and time as per server system.
7. **RIGHT TO ALTER QUANTITIES**

The Purchaser reserves the right to reduce or increase the quantity to be purchased on the same terms and conditions.

8. **INSPECTION AND ACCEPTANCE**

Purchaser reserves the right to carry out pre-dispatch inspection at Bidder's factory/premises. The Bidder shall keep the sampled material ready for inspection and shall provide all assistance for inspection. There shall not be any additional charges for such inspection.

In case of receipt of any damaged item, the same shall be replaced by the Supplier with a new one at no additional cost to the Purchaser. The replaced item shall be supplied immediately so that its acceptance is completed within the time schedule

as mentioned in supply order failing which Liquidated Damage, as per the terms and condition of the tender shall be applicable.

At the time of delivery the material shall be verified by the Purchaser for ascertaining the material in accordance with the technical specifications. The material non-conforming to the same shall be replaced / rectified by the Supplier to the Purchaser's satisfaction. If during the supply, it is found that more than 10% of the ordered quantity of material fail to perform as per technical specifications, then the Purchaser shall have right to reject all material supplied and encash the Performance Security.

9. DISPUTES AND ARBITRATION

All matters relating to any dispute which may arise during the execution of the contract shall be referred to Arbitration of an Arbitrator to be mutually agreed upon between the parties. In the case of failure, the dispute shall be referred to the Award of two Arbitrators, one to be appointed by Contractor and the other by IIMR. The two Arbitrators shall appoint an Umpire in advance of their consideration of any point of dispute. The decision of the Arbitrator in the case of former and that of the Umpire in the case of latter shall be final and conclusive and binding on both the parties. The provisions of the Indian Arbitration Act, 1996 and the Rules made there-under and any statutory modification thereof shall be deemed to form a part of contract.

The venue of such Arbitration shall be at Hyderabad only. Arbitration suits or any other claims filed in any Court of Law outside Hyderabad City will not be binding on IIMR.

10. FORCE MAJEURE

Notwithstanding the above provisions, the Supplier shall not be liable for penalty or termination of contract if and to the extent that the delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure. For purposes of this clause, "Force Majeure" means an event beyond the control of the Supplier and not involving the Supplier's fault or negligence and not foreseeable. Such events may include, but are not restricted to the following:

war (whether declared or not), hostilities, invasion, acts of foreign enemies, rebellion, revolution, insurrection of military or usurped power, or civil war;
act of any political or religious incidence;
acts of terrorism;
riots, civil commotion or disorder, industry wide strike; or natural calamities like flood, earthquake, cyclone, fire, etc.

The decision of Purchaser to accept an event claimed by the Supplier as Force Majeure will be final and binding on the Supplier.

If a Force Majeure situation arises, the Supplier shall promptly notify the Purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the Purchaser in writing, the Supplier shall continue to perform its obligations under the Contract.

12. PAYMENT CONDITIONS:

The payment shall be made only in Indian Rupees only after duly certified by the concerned Officer to this effect, subject to deduction of Liquidated damages as per terms and conditions.

The Supplier/firm should submit the invoice in triplicate. The invoice should contain the Sales tax/ GST registration number and there should not be any overwriting/cuttings/corrections.

Area mentioned in technical specifications is tentative and payment made as per actuals

Bid Securing Declaration Form

To

(Insert complete name and address of the purchaser)

I/We. The undersigned, declare that:

I/We understand that, according to your conditions, bids must be supported by a Bid Securing Declaration.

I/We accept that I/We may be disqualified from bidding for any contract with you for a period of one year from the date of notification if I am /We are in a breach of any obligation under the bid conditions, because I/We

- a) have withdrawn/modified/amended, impairs or derogates from the tender, my/our Bid during the period of bid validity specified in the form of Bid; or
- b) having been notified of the acceptance of our Bid by the purchaser during the period of bid validity (i) fail or reuse to execute the contract, if required, or (ii) fail or refuse to furnish the Performance Security, in accordance with the Instructions to Bidders.

I/We understand this Bid Securing Declaration shall cease to be valid if I am/we are not the successful Bidder, upon the earlier of (i) the receipt of your notification of the name of the successful Bidder; or (ii) thirty days after the expiration of the validity of my/our Bid.

Signed: (insert signature of person whose name and capacity are shown)
in the capacity of: (insert legal capacity of person signing the Bid Securing Declaration)

Name: (insert complete name of person signing the Bid Securing Declaration) Duly authorized to sign the bid for an on behalf of (insert complete name of Bidder)

Dated on _____ day of _____ (insert date of signing)

Corporate Seal (where appropriate)

(Note: In case of a Joint Venture, the Bid Securing Declaration must be in the name of all partners to the Joint Venture that submits the bid)

Annexure - II

BIDDER'S PROFILE
(Should be Uploaded on letter head of the firm)

Name of the Firm	
Address for Correspondence	
Contact Person Name and Designation	
Mobile and Fax	
Email ID for correspondence	
Type of Firm (Sole Proprietor/Manufacture/Partnership firm/Limited Company/Corporation/Society)	Registration Certificate of the Company or Dealer/Agent Certificate.
Income Tax Registration /PAN No. (pls. upload self-attested copy)	
GST registration Certificate (pls. upload self-attested copy)	
The annual gross turnover of the firm should not be less than <u>Rs. 75 lakhs</u> at least for three years during last five years. (pls. enclose Audited balance sheet and P&L account duly signed by CA or Self attested).	
Upload the Compliance of Technical Specification as per Annexure III	
Details of upload Bid Security form	
Copy of Bank Details	

Signature of authorized signatory
Name & Designation
Seal
Schedule of Tender Article

ANNEXURE-III

TECHNICAL COMPLIANCE STATEMENT
specifications for German Hanger at IIMR-Hyderabad

Items required for conduct of G20- AMM Technical excursion to IIMR

S.No	Item Description	Quantity	Yes/No
1	Rain proof super structure along walk way for excursion of IIMR facilities for delegates (Since June is monsoon season here) If necessary the structure needs to keep for 1 or 2 days extra – Pl quote separately for extra days)	40000 sft	
2.	German hanger with air conditioning for accommodating 350 delegates and 30 stalls of 3mx3m size with stage and other decorations and covid compliance	15000 sft	
3.	Main stage with LED and PA sound system	32X16 sft	
4.	Seating arrangement for delegates (Chairs, Tables and sofas)	Approx. 350 people	
5.	Enclosure for arrangements of Water and Refreshments to delegates with all facilities of fridges, oven etc.	600 sft	
6.	Land scaping along excursion in German hanger	Potted Plants	
7.	Floral Decoration	All Places	
8.	LED Screens along passage 10ftX10ft size	08 Nos	
9.	Matting for whole event	40000 feet	
10.	Mobile toilets at Venue	4 Nos	
11.	Traditional Welcome to guests	8-10 local artistes	
12.	Exhibition Stalls of 3M X 3M (with 30 posters of 9.4 ftX 8 ft size and 120 Posters of 4.7 ftX 8 ft size)	30 Nos	
13.	Coolers/Ac's on walk way to facilities in IIMR excursion (depending on weather forecast at that time)	40 Nos	

Signature of authorized signatory
Name & Designation
Seal

TENDER ACCEPTANCE LETTER
(Should be Uploaded on letter head of the firm)

Date:

To,

.....
.....

Sub: Acceptance of terms and conditions of tender.

Tender Reference No.:

Name of tender/work:-

Dear Sir,

1. I/we have downloaded / obtained the tender documents(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), schedules(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 by any Govt. Department/Public Sector Undertaking/ Central Autonomous Bodies.
6. I/we certify that all information furnished by the our Firm is true and correct and in the event the information is found to be incorrect/untrue or found violated, then your department/organization shall without giving any notice or reason therefore or summarily reject the bid or terminate the contract, without prejudice to any other rights or remedy including the forfeiture of the full said earnest money deposit absolutely.

Signature of authorized signatory
Name & Designation
Seal

DECLARATION FOR NOT BEING BLACKLISTED

(On letter head of the Bidder)

FROM:

DATE:

To,

Dear Sir,

I/we here by solemnly declare that any of our Directors or Partners, jointly or severally and/or individually or our firm/company have not been black listed by the Central Govt. or the State Govt. or its undertakings.

I/we here by further declare that, if the declaration is found untrue, ----- (Name of organization) shall be entitled to take any action against us severally and/or individually or our firm/company in this regard in any manner that may be deemed fit by -----(Name of the organization)

Yours faithfully,

(Signature of authorized signatory)

Dated

Name & Address of Firm Authorized

Signature & Seal of the Firm

PRICE BID
(Reference for BOQ) (To be quoted in format provided on CPP Portal)

S.No.	Item	Quantity (No's)	Unit Price(₹)	Taxes(₹)	Total (₹.)
1.	Work related to setting up and erection of German Hanger with all facilities as per Technical compliance(Ann-III).	1No's	XXXXX	XXXXX	XXXXX

- The above mentioned Price Bid format is provided as BoQ_XXXX.xls along with this tender document at <http://eprocure.gov.in/eprocure/app>. Bidders are advised to download this BoQ_XXXX.xls as it is and quote their offer/rates in their offer/rates in the permitted column (coloured) and upload the same as Price Bid. **Bidder shall not tamper/modify the downloaded price bid template in any manner.** In case the price bid template is found to be tampered/modified in any manner, the corresponding bid will summarily be rejected and Bid Security would be forfeited and the Bidder is liable to be banned.
- The rate shall be quoted in Indian Rupee only. In case, the bidder quoted price in foreign currency, prevailing exchange rate on the bid opening will be taken into account for price comparison.
- The quoted price shall be inclusive of all taxes and duties. **The quoted price shall not be affected by any subsequent revision in the statutory taxes, duties etc.** In case, the bidder quoted price in foreign currency, approximate freight, insurance, local transport and other incidental expenses etc., will be added to arrive L1.
- In case of any discrepancy in calculation of total amount, the total evaluated price in word will be considered for evaluation.
- The quoted rates shall remain firm throughout the validity period of the bid/contract and no revision is permissible whatsoever may be the reason.

Signature of authorized signatory
Name & Designation
Seal