कार्यालय प्राचार्य, प्रधानमंत्री कॉलेज ऑफ एक्सीलेंस

श्री अटल बिहारी वाजपेयी शासकीय कला एवं वाणिज्य महाविद्यालय, इन्दौर
ए.बी.रोड़, भंवरकुँआ चौराहा, इन्दौर (म.प्र.) 452017 फोन : 0731-2460579
Website : www.sabvgacc.in, E-mail : principalgaccindore@rediffmail.com

क्र. 3497/2026

दिनांक 31.10.26

निविदा आमंत्रण सूचना (NIT)

श्री अटल बिहारी वाजपेयी शासकीय कला एवं वाणिज्य महाविद्यालय इन्दौर में सत्र 2026–27 में अध्ययनरत अनुसूचित जाति एवं जनजाति संवर्ग के विद्यार्थीयों हेतु स्टेशनरी क्रय हेतु योग्य निविदाकर्ताओ से टू बिड सिस्टम (टेक्निकल और फाइनेंशियल) के तहत ऑनलाइन बिड मंगाई जाती हैं। टेंडर के डिटेल्ड डॉक्यूमेंट्स, नियम और शर्तों के साथ महाविद्यालय की ऑफिशियल वेबसाइट, www.sabvgacc.in एवं सरकारी एम. पी.–टेंडर पोर्टल www.mptenders.gov.in पर उपलब्ध हैं। टेंडर और उससे जुड़े सभी डिटेल्स और किसी भी बदलाव की जानकारी केवल ऊपर दी गई वेबसाइटों पर ही दिखाई जाएगी।

क्र	कार्य का विवरण	टेण्डर आई डी नम्बर	ई.एम.डी
1	स्टेशनरी सामग्री	2026_HED_546727_1	57000/-

31/10/26
प्रशासनिक अधिकारी

31/10/26
प्राचार्य,
प्रधानमंत्री कॉलेज ऑफ एक्सीलेंस
श्री [illegible]
[illegible]
इन्दौर (म.प्र.)

प्रधानमंत्री कॉलेज ऑफ एक्सीलेंस

कार्यालय प्राचार्य,श्री अटल बिहारी वाजपेयी शासकीय कला एवं वाणिज्य महाविद्यालय, इन्दौर (म.प्र.)

ए.बी. रोड़, भंवरकुँआ चौराहा, इन्दौर (म.प्र.) 452017

Website : www.sabvgacc.in, E-mail : principalgaccindore@rediffmail.com

क्र./ 3460 /2026

इन्दौर, दिनांक : 30·10·26

ई–निविदा आमंत्रण पत्र

म.प्र. शासन के आदेशानुसार महाविद्यालय में Stationary Items क्रय किया जाना है जिसके लिए खुली निविदा https://mptenders.gov.in पोर्टल पर की जा रही है। निविदा प्रपत्र व कार्य की विस्तृत शर्तें एवं दस्तावेज उपरोक्त पोर्टल पर उपलब्ध है। कार्य का विवरण निम्नानुसार है –

01. आमंत्रित निविदा का विवरण, धरोहर राशि एवं शुल्क आदि का विवरण –

क्र.	कार्य का नाम	निविदा शुल्क राशि (रूपये में)	कार्य पूर्ण करने की अवधि
01	विद्यार्थियों को प्रदाय करने हेतु Stationary Items	500	कार्यादेश जारी होने से अधिकतम 20 दिवस

02. निविदा को प्रस्तुत करने हेतु समय तालिका –

क्र.	विवरण	तिथि व समय
01	ई–टेंडर प्रकाशन की दिनांक एवं समय	दिनांक 29.10.2026 सांय 04:00 बजे
02	ई–टेंडर डॉक्यूमेंट डाऊनलोड एवं क्रय करने की आरम्भ दिनांक एवं समय	दिनांक 29.10.2026 सांय 04:00 बजे
03	ई–टेंडर डॉक्यूमेंट डाऊनलोड एवं क्रय करने की अंतिम दिनांक एवं समय	दिनांक 21.11.2026 सांय 05:00 बजे
04	ई–टेंडर क्रय कर जमा करने की अंतिम दिनांक एवं समय	दिनांक 21.11.2026 सांय 05:00 बजे

(उपरोक्त तिथि निर्धारित है कार्य सुविधानुसार तिथि में परिवर्तन किया जा सकेगा।)

S. No.	Name of Equipment	EMD (3%) for each items
01	Stationary Items	57000/–

30/10/26

प्राचार्य
श्री अटल बिहारी वाजपेयी
शा. कला एवं वाणिज्य महाविद्यालय, इन्दौर

Buyer Added Bid Specific Terms and Conditions for Stationary items

1. **Generic OPTION CLAUSE:** The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

2. **Wherever Authorized Distributors or service providers are submitting the bid:** Authorization Form/Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid

3. **Scope of Supply:** Bid price to include all cost components: Supply, Installation, Testing and Commissioning of Goods and Freight.

4. **Bidder Turn Over Criteria:** The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document.

A) OEM Turnover Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial 02 CR (two crore).

B) Bidder Turnover Criteria: The minimum average annual financial turnover of the bidder of Stationary items during the last three years, ending on 31st March of the previous financial year, should be 01 CR (one crore). Necessary documentary proof should be uploaded. Documentary evidence in the form of Turnover certificate from the Chartered Accountant/Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid.

5. Bidder should have registered office setup based at MP also for immediate response; the response time should be 48 hrs. Contact no. should be provided for immediate resolution.

6. महाविद्यालय द्वारा लगभग 3800 विद्यार्थियों के लिए 500/– प्रति विद्यार्थी के मान से रू. 19,00,000/– (अक्षरी रू. उन्नीस लाख मात्र) की स्टेशनरी क्रय की जाना है।

7. स्टेशनरी के specification के आधार पर सेंपल, निर्धारित अंतिम तिथि की समाप्ति के पहले कार्यालय प्राचार्य, प्रधानमंत्री कॉलेज ऑफ एक्सीलेंस श्री अटल बिहारी वाजपेयी शास. कला एवं वाणिज्य महाविद्यालय, इन्दौर (म.प्र.) में जमा करें एवं रसीद प्राप्त कर उक्त रसीद को अन्य दस्तावेजों के साथ निविदा डॉक्यूमेंट्स में अपलोड करना अनिवार्य होगा।

8. आपूर्तिकर्ता को देयकों के भुगतान सम्बंधी कार्यवाही उच्च शिक्षा विभाग, म.प्र. शासन, भोपाल द्वारा महाविद्यालय में अध्ययनरत् अनुसूचित जाति एवं जनजाति वर्ग के विद्यार्थियों को निःशुल्क स्टेशनरी योजना अंतर्गत ग्लोबल स्वरूप मद में बजट उपलब्ध होने की स्थिति में भुगतान किया जावेगा।

9. सामग्री एफ.ओ.आर. प्रधानमंत्री कॉलेज ऑफ एक्सीलेंस श्री अटल बिहारी वाजपेयी शास. कला एवं वाणिज्य महाविद्यालय, इन्दौर (म.प्र.) को सौंपना होगा।

10. निविदा प्रकाशन के उपरांत दिनांक 14.11.2026 (शनिवार) को दोपहर 12:00 बजे कॉन्फ्रेंस रूम, प्रशासनिक भवन में Pre-Bid मीटिंग आयोजित की जावेगी। Pre-Bid मीटिंग में वांछित स्टेशनरी सामग्री एवं शर्तों से अवगत कराया जावेगा तथा तदानुसार निविदा मूल्य अंकित करने की अपेक्षा की जाती है। अतः आपूर्तिकर्ता का Pre-Bid मीटिंग में उपस्थित होना अनिवार्य है। आपूर्तिकर्ता का Pre-Bid मीटिंग में उपस्थित नहीं होने पर तकनीकी आधार पर महाविद्यालय द्वारा उक्त आपूर्तिकर्ता की निविदा निरस्त की जा सकेगी।

Prepare
Checked

गुरुप्रसाद

प्राचार्य
श्री अटल बिहारी वाजपेयी
शासकीय महाविद्यालय, इन्दौर

संयोजक क्रय समिति

Annexure 1

I. Bidders Qualification Criteria

1) Only OEM or OEM authorized vendors are allowed to participate in this bid. In case of OEM authorized vendors, OEM authorization letter for this bid must be submitted by the vendor, failing this will result in bid rejection.

2) Bidder financial standing: The bidder should not be under liquidation, court receivership or similar proceedings should not be bankrupt. Bidder to upload undertaking into this effect with the bid.

3) Bidder turnover Criteria: OEM Turnover Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be 02 CR (Two Crore). OEM authorised vendors turnover criteria: The minimum average annual financial turnover of the bidder of Stationary items during the last three years, ending on 31st March of the previous financial year, should be 01 CR (One Crore). Necessary documentary proof should be uploaded.

4) The bidder should have minimum 10 years of experience of sale/supply of Stationary items.

5) The track record of the bidder should be clean and should not have any involvement in illegal activities or financial misappropriation /frauds or should not be blacklisted by any organization etc. (submit declaration as per the format specified) II.

Acceptance Criteria:

1) The material will be accepted only after testing randomly selected Stationary items.

2) All the Stationery Items will be accepted after Physical verification of the complete inventory and all features as specified in the bid will be tested to full satisfaction for acceptance and require GSM certificate/GSM test report of notebook paper issued by MP Govt. Lab.

3) The stationary material supplied by bidder is 100% matched with the sample previously deposited by bidder.

4) Scope of supply Bid price to include all cost components: - Supply, Installation, Testing, Freight, Loading and unloading charge and GST. The Delivery period is 20 days from the date of issue of purchase order. Actual delivery is to be done at following address: PM College of Excellence Shri Atal Bihari Vajpayee Government Arts and Commerce College, Indore (M.P.)

5) Bid Validity Period: Bid should be valid for acceptance for at least 180 days from the date of bid opening.

6) Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regard.

7) The Bidder should submit the following documents along with the quotation:

7) a. Profile giving complete details about the firm, including period for which it is in the similar business, duly signed by an authorized person(s). Also fill general information in the format specified.

7) b. Documentary evidence in the form of certified Audited Balance Sheets of last three years should be uploaded with the bid. Certified by CA regarding Turnover details of last three years.

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प्राचार्य
श्री अटल बिहारी वाजपेयी
शा. कला एवं वाणिज्य महाविद्यालय, इन्दौर

संयोजक क्रय समिति

8) The EMD shall stand forfeited if the successful bidder, whose bid is accepted, fails or refuses to furnish the security deposit amount within time from the date of acceptance of his offer or fails/refuses to execute the contract. No interest will be payable for any period on EMD. The amount of EMD will be refunded only after finalization of bids. The EMD in case of successful bidder may be adjusted against security deposit.

9) The successful bidder has to supply all essential accessories required for the successful installation and commissioning of the goods supplied, cost should be included in bid price.

10) Bidders will submit the EMD with Payment online through RTGS / internet banking in the name of the Beneficiary- PM College of Excellence Shri Atal Bihari Vajpayee Government Arts and Commerce College, Indore (M.P.)

11) Bidder is to indicate bid number and name of bidding entity in the transaction details filled at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer along with the bid.

12) Payment Terms: 100% payment after supply and verification of Stationary items and fund availability in Global Budget. In case of delay of payment in any reason No Extra Amount will be pay by purchaser.

13) Bidder's offer is liable to be rejected if they don't upload any of the certificates / document sought in the Bid document, ATC and Corrigendum if any, proof of EMD.

14) The Principal, PM College of Excellence Shri Atal Bihari Vajpayee Government Arts and Commerce College, Indore (M.P.) has full right to accept or reject any bid, without assigning any reason to the bidder.

15) JURISDICTION : Any dispute or difference, arising under, out of, or in connection with the Bid/ Purchase order shall be subject to exclusive jurisdiction of competent court at Indore only.

16) Wherever authorized distributor/ resellers are submitting the bid, Authorization form/certificate with OEM details to be furnished with BID.

17) Bidder should submit A) PAN Card. B) Copy of GST No. C) Copy of Cancelled Cheque.

18) EMD is mandatory, exemption of EMD will not be considered. Only MSME registered under in MP Govt. exempted for EDM.

19) Affidavit: The bidder must submit a Declaration on INR 100 Judicial Stamp duly notarized for not having been debarred/blacklisted either by the any Bid Inviting Authority or by any organization functional under Central/ State government/ Semi-government/ PSUs of central/ State governments. The bid will be rejected without this document and the bidder shall be solely responsible for furnishing wrong/false information in the bid.

20) Prices shall be inclusive of all temporary permits, freight, insurance and all such other costs. Prices shall remain firm and no escalation shall be permissible. All statutory taxes and duties as applicable, within India shall be paid by the Supplier.

21) The bidder must submit the copy of GST registration and latest 06 months GST return file document.

22) The bidder must submit Income Tax Return in name of organization / firm for the last three Financial Years.

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Vinyl

Dr. Vinyl Patel

Dr. Shri Atal Bihari Vajpayee

श्री अटल बिहारी वाजपेयी

संयोजक क्रय समिति

23) The bidder must submit copy of organization / firm PAN Number.

24) The purchaser reserves the rights for any changes/cancellation/rejection of any part or whole without assigning any reason what so ever.

25) EMD exemption will only be provided as per MP Store and Purchase Rules 2022 to companies registered with MP MSME Department and bidders to submit the Bid security declaration.

26) All prospect Bidders including MSME registered in any State / UT / GoI are allowed to participate. However, EMD and Tender document fee exemption will be provided as per MP Store and Purchase Rules 2022 to companies registered as a manufacturer under NIC code 17 with MP MSME Department. Bidders seeking exemptions for EMD shall submit the MSME Manufacturer Certificate under NIC code 17.

27) The amount of the Performance Security shall be 03% on bid amount, Successful Bidder to submit within 03 days from the date of Work, Contract Agreement will be signed post submission of the Performance Security, Performance Security shall be valid 60 days beyond the Warranty period.

28) The award of contract shall be based on lowest price quoted by bidder and matched 100% goods with sample. Who's clear the technical verification.

29) Bid validity is 180 days from the last date of bid submission date hence institute is not bind to order the stationary items immediate after the announcement of L1 bidder.

30) Notarized Undertakings on INR 100 to be mandatorily shared with documents attachment

i) Functional Service Centre

ii) De-barred/ blacklisting

iii) True and Fair Supply of Material

iv) Dedicated Toll-Free Number

v) Discloser deposit EMD of Rs. 57000/-

vi) Ink signed and seal of bidder on every document to be considered in technical bid.

vii) Net Worth of the bidder/OEM to be Positive and the same should be shared with the turnover statement.

prepare & checked

ग्रन्थपाल

7 अप्रैल 26

श्री अटल बिहारी वाजपेयी

संयोजक क्रय समिति

List of documents:

01. Name of the firm, registration certificate of the firm
02. GST Number certificate and latest six-month GST return
03. PAN certificate of the firm
04. Attach a copy of EMD Rs. 57000/- (Rs. fifty seven thousand only) amount deposited (scanned copies of online Submission)
05. Bank account number, IFSC and a copy of the cancelled cheque.
06. OEM Certificate
07. Income Tax Return of latest three financial year
08. Declaration on Affidavit on INR 100 Rs. Stamp Paper (Notarized) as per requirement in Bid
09. Certification as per the specification
10. Upload Manufacturer authorization for this tender specify.
11. Previous Purchaser Order, including Purchaser Name & Address, Order Number and Date, Order Quantity and Value
12. Order execution completion certificate by client with order value
13. ISO 9001:2015 & ISO 14001:2015 Certificate are mandatory.
14. The bidder should have minimum 10 years of experience of sale / supply of Stationary items.
15. Bidder sample (stationary items) deposit certificate with GSM certificate/GSM test report of notebook issued by MP Govt. Lab.

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सहायक

संयोजक क्रय समिति

30/10/25

Specification of Items

1) Long Copy -240 Pages (100 copy per bundle) Excluding Cover page (No any type of Adv. In Cover page).

Pages: 240 (GSM — 58)

Size: Long Notebook (A4 Size – 21cm X 29.7cm)

Paper Quality: White, smooth-finish paper with lines

Binding: Sturdy & long-lasting

2) Documents Folder per packet of 100 pc.

Plastic folder, Color: Blue/Transparent PVC

Size	
Material	PVC
Usage/Application	to keep registers and stationary items
Closure Type	clap button
Colour	Navy Blue/ Transparent
Dimension	15"L x 10"W x 2"

3) Stapler per 100 pc.

Loading Capacity:	50 Staples (No.10)
Stapling Capacity:	20 Sheets of 75~80 gsm paper
Throat Depth :	52mm
Loading Type :	Manual
Stapling Type :	Conventional
Tacking :	Yes

4) Stapler Pins Packet per 100 packet (per packet 1000 Staple pins).

Kangaro Desk Essentials NO. 10-1M

Heavy Duty Steel Wire Staple Pin

1000 Staples

Size	Pack of 20
Product	15Lx10.5W
Dimensions	Centimeters
Item Weight	400 Grams
Colour	Silver

Rayaz & Checked

गुरुप्रसाद

संयोजक क्रय समिति

आचार्य
श्री अटल बिहारी वाजपेयी
शा. कला एवं वाणिज्य महाविद्यालय, इन्दौर

5) Pencil per 100 packet (10 pc. in one packet with 1 Rubber and 1 Sharpener)

EXTRA DARK LEAD: The Pencils Feature an Extra Dark Lead, Which Aids Students in Achieving Better Handwriting, Potentially Earning Extra Marks. The Darkness Reduces the Pressure Required While Writing.

SOFT WOOD: Crafted With Soft Wood, These Pencils Ensure Easy Sharpening, Minimizing the Effort Needed to Maintain a Precise Writing Tip.

ACADEMIC ADVANTAGE: Designed With Students in Mind, These Pencils Aim to Enhance the Writing Experience, Potentially Leading to Improved Academic Performance.

CONSISTENCY IN DARKNESS: The Extra Dark Lead Consistency Across the Pack Ensures Uniformity, Providing a Reliable Writing Experience Throughout Usage.

6) Pen per 100 pc.

0.7mm Point Size

Vacuum-Centrifuged Technology for Smooth Ink Flow

Soft & Rubberized Grip

Body Material: Made of plastic with a soft rubberized grip for comfort.

Long-Lasting Ink

Available in Blue Colours

7) Plastic Scale per 100 pc.

12"L x 1.5"W

Thickness 2.8mm-3mm

Materials: High-grade, break-resistant, transparent, PVC/plastic.

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ग्रन्थपाल

संयोजक, क्रय समिति

27/10/22

प्राचार्य

श्री अटल बिहारी वाजपेयी

शा. कला एवं वाणिज्य महाविद्यालय, इन्दौर

FORM-I

TENDER FORM

1. Tender applied for .....
2. Name & full address of the firm submitting the tender .....
   .....
3. Name of contact person .....
4. Name of local contact person (If any) .....
5. Phone Number / Fax No. .....
6. E-mail address .....
7. Tender fee deposited vide online Receipt No. ....
8. GSTIN No. .....
9. EMD Paid Online Through ..... YES/NO
10. Agreed to abide by terms and conditions laid down for NIT No. ..... Dated ..... YES/NO.
11. Signed on each pages as a token of acceptance of terms & condition laid down for NIT No. F- / Date :

Note: Enclosed form II to V with duly filled with signed & Seal.

Place : .....

Date : .....

Signature of Proprietor/Manager/
Representative of Firm

(Note: This form must be downloaded, filled & signed & then uploaded online)

प्राचार्य
श्री अटल बिहारी वाजपेयी
शा. कला एवं वाणिज्य महाविद्यालय, इन्दौर

प्रधानमंत्री कॉलेज ऑफ एक्सीलेंस

श्री अटल बिहारी वाजपेयी शासकीय कला एवं वाणिज्य महाविद्यालय, इन्दौर (म.प्र.)

ए.बी. रोड, भंवरकुँआ चौराहा, इन्दौर (म.प्र.) 452017

Website : www.sabvgacc.in, E-mail : principalgaccindore@rediffmail.com

FORM - II

FINANCIAL STATUS FORM

(To be enclosed with Technical bid)

S. No.	Particulars	Bidder Statement (s)	Supporting Document	Page No.
01	Name of Tendering Firm			
02	Date of Establishment of firm			
03	Attested Certificate of Registration with Registration number of firm.			
04	GST Registration number of firm			
05	Turnover of company			
06	Copies of purchase orders received from the any Government office in favour of required items for last Five Years.			
07	Declaration of Firm (Form-IV)			
08	Undertaking Certificate (Form-V)			
09	EMD UTR No. / Reference No. and Amount			
10	Whether attached Income Tax Return of Last 03 Financial Years (Yes/No)			
11	Receipt of deposit of bidder sample items			

(Note: This form must be downloaded, filled & signed & then uploaded online)

Prepared & checked

गुरुवचन

संयोजक, क्रय समिति

27/10/26

प्राचार्य

श्री अटल बिहारी वाजपेयी

शा. कला एवं वाणिज्य महाविद्यालय, इन्दौर

प्रधानमंत्री कॉलेज ऑफ एक्सीलेंस

श्री अटल बिहारी वाजपेयी शासकीय कला एवं वाणिज्य महाविद्यालय, इन्दौर (म.प्र.)

ए.बी. रोड़, भंवरकुँआ चौराहा, इन्दौर (म.प्र.) 452017

Website : www.sabvgacc.in, E-mail : principalgaccindore@rediffmail.com

FORM - III

(On the Letter head of the Participant Bidder Firm / Company)

UNDERTAKING

I ..... S/o Shree .....

Resident of .....

Being Director Proprietor / Partner of M/S. .....

Income Tax PAN No. is ..... and GST No. is .....

Hereby give consent to "Office of the Principal, PM College of Excellence Shri Atal Bihari Vajpayee Government Arts and Commerce College, Indore (M.P.)" to deduct from our Bills whatever Balance Government Taxes amount is payable by us on account of the necessary tax dues.

Place : .....

Date : .....

Signature .....

Name .....

Post .....

Seal .....

(Note: This form must be downloaded, filled & signed & then uploaded online)

Prepare & checked

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FORM-IV

Following Declaration Duly Filled in Must be Enclosed with the "Technical Bid" as given below

DECLARATION

I, (Name of M.D./Proprietor of Firm) ..... son of Sri ..... of M/s ..... (Name of firm and full address) have read all the Terms and Conditions of the Tender given above these are acceptable to me. EMD Paid Online of Rs. ..... (in words) .....

I ..... (Name of M.D./Proprietor of firm) son of Shri ..... of M/s ..... (Name of firm and full address) with company registration number certify that we are registered and experienced firm for this work and manufacturing/trading since (date). We also certify that we are not listed black by Govt./University/Bank/Corporation/Autonomous Institute state any etc. Each page of tender of central documents is duly signed with seal by us. We undertake to adhere the ethical commitment as required in this tender mandated by the law.

Place : .....

Date : .....

Signature .....

Name .....

& Seal of the Bidder (Supplier)

(Note: This form must be downloaded, filled & signed & then uploaded online)

Prepared & checked

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संयोजक, क्रय समिति

FORM - V

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

To,

.....

.....

.....

Subject : 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 website (s) namely:

(2) We hereby certify that I / we have read the entire terms and conditions of the tender documents from page no. (Including ail 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 / organizations 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 documents (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.

(6) I/We certify that all information furnished by the our firm is true & correct and in the event that 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 Tights or remedy including the forfeiture of the full said EMD deposit absolutely.

Your's Faithfully,

(Signature of the Bidder, with Official Seal)