

PALITANA NAGARPALIKA – PALITANA

DIST: BHAVNAGAR



TENDER

SCHEME

SWACH AND SUNDAR SHAHER YOJANA (SSSY-2025-26)

NAME OF WORK

BEAUTIFICATION WORK OF THE PALITANA CITY

AS PER VERIOUS LOCATION CHART. AT, PALITANA. DIST: BHAVNAGAR.
(SECOND ATTEMPT)

WORK No 2

Milestone Dates

Downloading of tender End Date	Date 30/06/2026, Till 18:00 Hrs.
Online Submission of Bid	Up to date 30/06/2026, Till 18:00 Hrs.
Submission of EMD, Tender fee & Document	Submission of all Tender Document along with tender fee and EMD Scan Copy in Online electronic format. Original Tender Fee, EMD and Original Copy of affidavit for Authenticity of documents must be sent in through R.P.A.D. Or Speed Post Or Courier so as to reach the office of Nagarpalika Palitana End Date 06/07/2026 Till 15-00 Hrs.
Date of Technical Bid Opening	Date 07/07/2026 & 12:00 Hrs.
Date of Price Bid Document Opening	On Date 07/07/2026 & 12:30 Hrs.

**CHIEF OFFICER
PALITANA NAGARPALIKA
PALITANA**

PALITANA NAGARPALIKA – PALITANA

DIST: BHAVNAGAR

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Approved By Tender Paper

Date of Approved/...../.....

:-: પ્રમાણપત્ર :-:

ઉપરોક્ત સદરહું કામના ડ્રાફ્ટ ટેન્ડર કોપી પેજનં. ૧ થી પેજનં. ૩૯૭ સુધી તમામ શરતો-વિગતો-બાબતો સમજેલ છે. વિચારેલ છે, તમામ શરતો-વિગતો નગરપાલિકાના જાહેર હિતમાં રાખવામાં આવેલ છે. અને સદરહું ડ્રાફ્ટ ટેન્ડર કોપી નીચે મુજબની ટેન્ડર કમીટી એપ્રુવ કરેલ છે.

Consul. Engineer
“Design Point”
Amreli

SWM-City Manager
Palitana Nagarpalika
Palitana

Chief Officer
Palitana Nagarpalika
Palitana

President
Palitana Nagarpalika
Palitana

PALITANA – NAGARPALIKA PALITANA

DIST: BHAVNAGAR

NOTICE INVITING TENDER

Tender Notice No.	(Online) No.02/2026	
Organization Name	Palitana Nagarpalika	
Name of Work	Beautification Work of The Palitana City as Per Various Location Chart. At, Palitana. Under Swach and Sundar Shaher Yojana (SSSY-2025-26). (Second Attempt)	
Tender Type	On line Open – Percentage Rate Tender	
Type of Contract	Single work	
Bidding Currency	Single-Indian National Rupees.	
Joint Venture	Not allowed	
Schedule of E-Tender	Online Submission of E-Tender	Up to 30/06/2026– 18:00 hours
	Pre-Bid Meeting Date & Time	No Pre-bid Metting
	Original Tender fee, EMD and Original affidavit for Authenticity of documents submission Only.	End Date 06/07/2026–15:00 hours , at the office of “Chief Officer, Palitana Nagarpalika” by Speed Post/RPAD/Courier only” In sealed cover duly super scribed with name of work and tender notice no.
	Opening of (Tech. Bid)	Date 07/07/2026-12:00 hours in the office of Palitana (if possible)
	Opening of Price Bid- (Online)	Date 07/07/2026-12:30 hours in the office of Palitana (if possible)
	Bid validity period	120 days from the date of opening of price bid, Vol-III.
	Project Duration	3 (Three) Months
Payment Details	Tender Document Fee	Rs.900.00 In form of Account Payee Demand Draft payable in favour of The Chief Officer, Palitana Nagarpalika (Non-refundable).
	EMD (Bid Security)	Rs.25,000.00 In form of F.D.R or Demand Draft of Nationalized/Scheduled Bank only in favour of Chief Officer, Palitana - Nagarpalika (Note: Exemption certificate not allowed).
	Estimated Value including Welfare Tax@ 1%	Rs. 24,78,171-00
General Terms & Conditions	<p>Bidders who wish to participate in this E-Tender will have to Conditions procured valid digital certificate as per information Technology Act 2000. Bidders can procure this certificate from any of the Government approved certifying agency i.e. (n) Code Solution. Bidders shall upload the tender documents after submitting the DD details for tender fees and EMD details online. The F.D.R or Demand Draft toward Tender Document fees can be submitted along with Earnest Money Deposit before the due date as specified above. This should be as per details given online and it should be drawn before last date of the uploading of the tender. The intending bidders shall have to submit the following documents along with the EMD (BID SECURITY). The Bidder should submit all the forms Physically hard copy.</p> <p>(a) Containing technical & financial details required for evaluation duly physically signed hard copy.</p> <p>(b) Power of attorney.</p> <p>(c) Company's profile and certificate of registration of company under the law</p> <p>(d) Experience certificate of Govt./Semi Govt body, including contact numbers and project details</p> <p>DOWNLOAD OF TENDER DOCUMENT: The tender document for these work are available only in Electronic format which can be downloaded free of cost by the bidder.</p> <p>SUBMISSION OF TENDER: Bidder shall submit their offer in electronic format on above mentioned website on or before the scheduled date and time as mentioned, after Digitally Signing the same. No Price bid in physical from will be accepted and any such offer if received by Palitana Nagarpalika will be out rightly rejected. Bidder shall have to submit separate account payee DD for Tender Fee & EMD drawn in favour of Chief Officer, Palitana Nagarpalika – Palitana</p> <p>Opening of Tender: The Technical Bid will be opened on the specified date online on website https://nagarpalika.tender.nprocure.com or www.tender.nprocure.com. Bidders or their representative who wish to participate in online tender opening can logon to https://nagarpalika.tender.nprocure.com or www.tender.nprocure.com. On the due date and time, mark their presence and participate in online tender opening. Bidders who wish to remain present at Palitana Nagarpalika, at</p>	

	the time of tender opening can do so. Only one representative of each firm will be allowed to remain present.
Information for online participation	<ol style="list-style-type: none"> 1. Internet site address for e-Tendering activities will be https://nagarpalika.tender.nprocure.com or www.tender.nprocure.com. 2. Interested bidders can view detailed tender notice and download tender document from the above mentioned website. 3. Bidders who wish to participate in online tender have to register with the website through the "New User Registration" link provided on the home page. Bidder will create login id & password on the own in registration process. 4. Bidders who wish to participate in this tender need to procure Digital Certificate as per Information Technology Act-2000 using that they can digitally sign their electronic bids. Bidders can procure the same from any of the CCA approved certifying agencies, or they may contact (n) code Solution at below mentioned address and they will assist them in procuring the same. Bidders who already have a valid Digital Certificate need not to procure the same. In case bidders need any clarification regarding online participation, they can contact M/s (n) code solution 301, G.N.F.C. Info Tower, Near Grant Bhagwati Hotel, Ahmedabad 380 015 INDIA Tel: +91 79 26857316 Tel: +91 7926857317, Tel: +91 79 26857318 E-Mail: URL: https://nagarpalika.tender.nprocure.com or www.tender.nprocure.com 5. Bidders who wish to participate in e-Tender need to fill data in predefined forms of tender fee, EMD, Volume-1 of tender i.e. PQ (Technical) Or experience details and Price bid only. 6. Bidder should upload scan copies of reference documents in support of their eligibility of the bid. 7. After filling data in predefined forms bidders need to click on final submission link to submit their encrypted bid. Bidder can also submit Document Fees, EMD, of tender document & Reference Documents in hard copy if such instructions may be given by tendering authority.

**CHIEF OFFICER
PALITANA NAGARPALIKA**

1. SCOPE OF BID

BRIEF PARTICULARS OF THE WORK

1. Salient details of the work for which post-qualification applications are invited are as under:

Sr. No.	Name of Work	Approx. Cost (Rs.)	Period of Completion
1	Beautification Work of The Palitana City as Per Various Location Chart. At, Palitana. Under Swach and Sundar Shaher Yojana (SSSY-2025-26). (Second Attempt)	24,78,171/-	3 (Three) Months

2. The particular works are as under:

A	Beautification Work of The Palitana City as Per Various Location Chart. At, Palitana. Under Swach and Sundar Shaher Yojana (SSSY-2025-26).	Rs. 24.78 Lakh
Total:		Rs. 24.78 Lakh

3 General features and major components of the work are as under:

General Features:

The proposed construction shall broadly comprise of the following, as generally shown in the tender drawing and may vary during time of execution.

- Civil Work.

4 Work shall be executed according to General Conditions of Contract as per given in Tender Document.

2. INSTRUCTION TO THE APPLICANT / CONTRACTOR

A. The pre-qualification process will lay high emphasis on the ability and competency of contractors to do high quality work within the given time schedule.

B. Application received from joint venture/consortium shall not be considered.

C. The work certificate of sub contract shall not be considered for evaluation.

D. Completed work shall mean which are completed as per Para-4 (QUALIFYING CRITERIA OF APPLICANT)

E. Applicant should provide information pertaining to the works completed of such works in last **5 years** i.e. from **01/04/2020**.

F. All the information shall have to be filled in the prescribed statement wherever mentioned.

G. All the details required in the prescribed statement shall have to be duly filled up. No information shall be left out. Relevant item without required information shall not be considered for evaluation.

H. All the required attachments shall have to be invariably attached. Relevant item, without required attachment shall not be considered for evaluation.

I. Palitana Nagarpalika reserves the right to accept any one or reject all of the offers/tenders without giving any reasons thereof.

J. The details given by the applicants in the post qualification documents will be evaluated as per qualifying criteria item No. 4. Palitana Nagarpalika reserves the right to restrict the list of post-qualified applicant to any number deemed suitable by it. Palitana Nagarpalika decision for post qualifying the applicants shall be final and binding to all.

K. All information has to be typed or hand written legibly in English language. All pages of the post-qualification document have to be initialled by the applicant. All corrections, erasures or overwriting, therein, have to be initialled by Applicant.

L. The Technical Bid all the supporting documents shall be submitted through mandatory online electronic format (by scanning and duly signed) only, and hard copy (Physical) original EMD, Tender Fee receipt and original affidavit for Authenticity of documents must be sent by register post A.D. or speed post or Courier only.

3. INFORMATION REGARDING CONTRACTOR

a)	Name of the Contractor	:	
b)	Address of the Contractor	:	
C)	Phone Nos. Mobile No. Fax No.	:	
d)	Registration No., Date & authority	:	
e)	Previous Experience (Attach Annexure)	:	
f)	Name & Particulars of the Authorized a) Representative for the details furnished hereunder		
g)	Type of organization including particulars of Proprietor /Partners / Directors: (Sole Proprietorship, Partnership, Private Ltd., Co- Operative Body etc.) (Attested Copy of deeds of memorandum of Association to be enclosed.) 1.	:	
	2.	:	
	3.	:	
	4.	:	
	5.	:	
h)	I.T. PAN No.	:	
i)	Name of bankers and full address	:	
	(1) Bank Facilities Available	:	
	- Overdraft	:	
	- Guarantees	:	
	- Letters of Credit	:	
	- Solvency Certificate*	:	
	- Others	:	

* (Solvency certificate of Nationalized or Scheduled bank shall only be valid and considered for the evaluation)

3.1 EXPERIENCE

- a) The Applicant shall provide evidence that their firm has been actively engaged in the civil works construction of such type of civil work during the last **5-years** in the role of prime contractor/partner. The work completed as sub-contractor shall not be considered for evaluation.

b) Particular Construction Experience

The applicant shall provide evidence that it has successfully completed or substantially completed within the last Five years i.e. from **01/04/2020**, the works may have been executed by the Applicant as prime contractor or proportionately substantially completed works means those works that **100%** completed as on date. And continuing satisfactorily on the date of application for this, the Certificate from the employer shall be submitted along with the application incorporating clearly the Contract value-billing amount, date of commencement of works. Satisfactory performance of the contractor and any other relevant information should be forwarded in enclosed forms. The works completed/ substantially completed during the current financial year will also be considered for counting the particular construction experience.

4. QUALIFYING CRITERIA OF APPLICANT

The applicant who is not capable of meeting requirement listed below shall not be qualified for the works. Post qualification will be based on Applicants all the following minimum criteria regarding their particular experience, financial position, personnel and equipment capabilities and other relevant information as demonstrated by the Applicant's responses in the forms attached to the Letter of Application. The qualifications, capacity and resources of proposed subcontractors will not be taken into account in determining the Applicant's compliance with the qualifying criteria. The applicant to, note specifically that all information given including those in the form of various formats must be supported by certificates from respective authorities (not less than Executive Engineer or equivalent).

Affidavit for Authenticity of All the documents must be sent in physical form (Page No. 13 to 14)

- a) Average Annual financial turnover during the last **3 years** i.e. from **01/04/2022**, should be at least **30% of the estimated Cost. (C.A. Certificate must be attached).**

- b) Experience of having successfully completed Garden Development works during last **5-years** ending last day of month previous to the one in which applications are invited should be either of the following: **(Experience certificate of Govt./Semi Govt body)** if form-3A Submitted of Combined/Package work, the details of Component wise work and amount as per criteria shown in form-3A is necessary Submission of completion certificate in Form-3A format. And Form-3A of Completed Work in Joint Venture are not Valid. The valid is Form-3A of Completed work by agency only. **(Copy of Form-3A must be attached).**
- i) **Three Beautification Work / Similar** completed works costing not less than the amount equal to **40% of the Estimated cost Rs.24.78 Lakh.**
OR
- ii) **Two Beautification Work / Similar** completed works costing not less than the amount equal to **50% of the Estimated cost Rs.24.78 Lakh.**
OR
- iii) **One Beautification Work / Similar** completed works costing not less than the amount equal to **80% of the Estimated cost Rs.24.78 Lakh.**
AND
- c) The Contractors/Companies having registration of Gujarat State PWD/CPWD of Registration **“Class-E-1” (Must be attached).**
- d) The Contractors/Companies having solvency certificate of National and Schedule Bank amounting as **(20% of Tender Amount.) (Must be attached).**
- 4A. Average Annual financial turnover during the last 3 years:**
- 1 Average Annual financial turnover during the :
last **3 years**, ending **31/03/2025** of the
previous financial year
 - 2 Attested copies of C.A. Certificate must be :
attached.
- 4B. No. of works completed as per following (The details shall be furnishing in prescribed):**
- 1 Note: Nos. of works with: its amount
completed during Last **5 years** from
01/04/2020 to till date (for eligibility) :
(i) 40% of tender amount or more :
(ii) 50% of tender amount or more :
(iii) 80% of tender amount or more :
 - 2 Attested copies of completion Certificates for
each completed from the client mentioned
shall have to be attached. :
- 4C. Solvency Certificate of Nationalized or Schedule Bank for (20% of tender amount)**
- 1 Solvency Certificate of Nationalized Bank for
current year of **(20% of tender amount)** :
 - 2 Attested copies of same certificates shall
have to be attached. :
- (Note: No exemption is allowed in Solvency Certificate)**
- e) **G.S.T. Certificate copy (Must be attached)**
- f) **I.T. Return copy of Last Three Years only (Must be attached)**
- g) **Pan Card copy (Must be attached)**
- h) **P.F Registration copy (Must be attached)**
- i) **List of Tools and Machinery copy (Must be attached)**
- j) **List of Technical & Non-Technical staff copy (Must be attached)**
- k) **Original Affidavit copy non-judicial stamp paper or Rs. 300/- (must be attached)**

5. DISQUALIFYING CRITERIA

Even though the applicants meet the above criteria, they are subject to be disqualified if applicant has: - Made misleading or false representation in forms, statements and attachments submitted, or Records of poor performance during the last 5 years as on the date of application such as abandoning the work, rescinding of contract for which the reasons are attributable to the non-performance of the contractor, inordinate delays in completion, consistent history of litigation awarded against the applicant or any of its constituents or financial failure due to bankrupt etc.

6. GENERAL INFORMATION OF APPLICANT

6.1	Technical qualifications and experience of the proprietor or partners and leading technical employees)	:	
	(a) Name	:	
	(b) Qualification	:	
	(c) Status	:	
	(d) Experience in years	:	
	(a) From which date appointed in this firm in case of employee	:	
	(f) Date of joining the firm	:	
6.2	Whether the applicant maintains an office capable of preparing bills	:	
6.3	Details of workshop, machines tools and plant held by the Applicant, has to be mentioned	:	
6.4	Whether enlisted in any other dept./ organization if so, which class showing amount qualified to tender	:	
6.5	Total Turnover of the firm per year with adequate documents for last 3 years	:	
6.6	Has the applicant or his partners or shareholders been black listed in the past by any Government department of any other body	:	
6.7	Details of work if any abandoned by the Contractor	:	
6.8	Name of the Bank of which solvency certificate attached for	(i)	Rs.
6.9	Details about DD No. and Bank detail for Rs.900/- as application fee (Non-refundable)	(ii)	Rs.
6.10	Amount in arrears if to be paid to Government as per the demand from any Government Department or Corporation	(iii)	Rs.

6.13 DECLARATION:

- 1 I/We hereby certify that I/We am/are not :
partner(s) in the firm(s) blacklisted or connected with firm blacklisted in any State, CPWD, PWD, GWSSB, M.E.S., or Railways or any Corporation
- 2 At present I/We am/are partner (s) in the :
following firms which is/are registered as approved contractor(s), firm(s) in any State, C.P.W.D., M.E.S., or Railways
- 3 We, the partners of this firm, hereby give an :
undertaking that we are jointly and severally responsible to meet all the liabilities over and above the business of this firm and make good the above financial loss sustained by the Palitana Nagarpalika as a result of our abandoning the works entrusted to us i.e. this firm

Signatory's Name**(Partnership firm, all partners are required to sign)**

Place :

Date :

Chief Officer
Palitana Nagarpalika
Palitana

Preamble to Price Schedules

- 1) This bidding process is Beautification Work of The Palitana City as Per Various Location Chart. At, Palitana. Under Swach and Sundar Shaher Yojana (SSSY-2025-26).
- 2) The Tendered should quote in figure as well as in words the rates tendered. The amount for each item should be worked out and the requisite total given.
- 3) The design obligation and responsibility of the bidder has been properly defined in the bid document.
- 4) Only Price Schedule - abstract will be considered for financial evaluation of the bid and final payment of contract. While Price Schedules B shall be the basis to work out a schedule of Interim payments during construction with the successful bidder.
- 5) The bidder shall be deemed to have allowed in his price for provision, maintenance and final removal of all temporary works of whatsoever nature required for construction including temporary bunds, diverting water, pumping, dewatering etc. for the proper execution of works. The rates shall also be deemed to include any works and setting out that may be required to be carried out for laying out of all the works involved.
- 6) The Price Schedules are to be read in conjunction with the Conditions of Contract, the Specifications as per General Technical Specification and other sections of these bid documents and these documents are to be taken as mutually explanatory of one another.
- 7) Prices quoted by the bidder shall be firm for the entire period of Contract without any escalation.
- 8) The bidder shall interpret the data furnished and carry out any additional survey work, or investigation work required at his own cost.
- 9) The prices quoted shall also include the Preparing structural design charges, Mix design charges, materials and cube testing charges. And Materials and cube testing report is only done by GERI and Government Approved Laboratory. The structural design to S.B.C. will be preparation by only Government approved structural engineer. And testing report should be submitted **20%** from GERI and **80%** from Government Approved Laboratory.
- 10) The bidder should acquaint himself with the site conditions including the access to Worksite. The successful bidder shall have to make suitable access to worksites at his own cost. These accesses will be used by the other contractors working for Nagarpalika.
- 11) The rate should be quoted including of all tax but exclusive of GST.
- 12) Statutory variation if any will be on account of Nagarpalika.
- 13) After tender accepted **2.50%** Security deposit is to be paid in form of FDR/BG pledge in the name of Chief Officer, **Palitana** Nagarpalika from any nationalized Bank, reputed Schedule Bank, and valid for three year and **2.50%** Security deposit amount will be deduct from running bills of the contractor. The **5.00%** amount of security deposit will be kept as performance bond up to defect liability period of **3 (Three)** years **5%** Retention Money deposited will be deducted from each bill and Retention Money Deposited will be Kept up to Completion Certificate of the Work and Income tax will be deducting from contractors each bill as per prevailing rate of Government.
- 14) The bidder shall interpret the data furnished and carry out any additional survey work, or investigation work required at his own cost.
- 15) Nagarpalika will deploy third party inspection agency for construction supervision & inspection of material. The charges of third-party inspection will be **0.75%** deducted from contractors each bill.

- 16) Bidders should quote prices with all the taxes & duties prevailing at the time of submission of tender however statutory variation if any will be on account of Nagar seva sadan.
- 17) The third-party inspection agency will check all the measurement of the bills & only after the certificate from the third-party inspection agency the R.A. bill will be process for payment.
- 18) As per the prevailing norms of the Labour Department of Government **1%** amount of running account bill will be deducted from the bill as labour cess & same will be deposited by Nagar sevasadan to the Government.
- 19) As per the prevailing norms of the GST Department of Government **SGST 1% & CGST 1%** Total **2%** amount of running/Final bill will be deducted from contractor each bill as per Government rules & condition. No extra charge will be given by Nagarpalika.
- 20) From the running/final Bill of Agency, Consultant Engineer Charge of work **(1) Building (2) Road (3) Bridge** etc. will be deducted **0.29%** of Estimated cost (Administrative Approval) and **0.29%** DTP charge from First Running Bill. And **0.87%** for supervision charge will be deducted from agency's running/final Bill. The **1.45%** Total Consultant Engineer charge will be deducted from agency's Bill.
- 21) If the Agency is not able to complete the work within the time limit then Nagarpalika holds the right to charge the penalty of **0.1% to 10%** of the tendered cost as per the situation, Nagarpalika holds the final Authority.
- 22) **The prices shall be quoted exclusive of GST which shall be paid extra at prevailing rate if applicable for GST while the price schedule. Statutory variation if any during the currency of contract shall have to borne by the agency which shall be not be reimbursed.**

Signature of Contractor

Chief officer,
Palitana Nagarpalika
Palitana

President,
Palitana Nagarpalika
Palitana

Name of work: Beautification Work of The Palitana City as Per Various Location Chart. At, Palitana. Under Swach and Sundar Shaher Yojana (SSSY-2025-26). (Second Attempt)

SCHEDULE - "A"

Details of Materials to Be Issued by Department

Sr. No.	Description of Materials	Quantity in mtr	Issue Rate	Place of Delivery
----- Nil -----				

Signature of Contractor

**Chief officer,
Palitana Nagarpalika
Palitana**

**President,
Palitana Nagarpalika
Palitana**

(TO BE SUBMITTED PHYSICALLY)
AFFIDAVIT

(To be submitted IN ORIGINAL on Non-Judicial stamp paper or Rs. 300/- duly attested by First class Magistrate / Notary Public)

I/We,....., age years residing atin capacity ofM/s.....
..... hereby solemnly affirm that

1. All general instruction, general terms and conditions, as well as special terms and conditions laid down on all the pages of the tender form, have been read carefully and understood properly by me which are completely acceptable to me and I agree to abide by the same.

2. I/We have submitted following certificates / Documents for T.E. as required as per general terms and conditions as well as special terms and condition of the tender.

Sr. No.	Name of the document
1	
2	
3	
4	
Onwards	

3. All the certificates / permissions / documents / permits / affidavits are valid and current as on date and have not been withdrawn / cancelled by the issuing authority.

4. It is clearly and distinctly understood by me that the tender is liable to be rejected if on scrutiny at any time, any of the required certificates / permissions / documents / permits / affidavits is/are found to be invalid / wrong / incorrect / misleading / fabricated / expired or having any defect.

5. I/ We further undertake to produce on demand the original Certificate / Permission / Documents / Permits for verification at any stage during the processing of the tender as well as at any time asked to produce.

6. I/We also understand that failure to produce the documents in "Prescribed Performa"(wherever applicable) as well as failure to give requisite information in the prescribed Performa may result in to rejection of the tender.

7. My/Our firm has not been banned/debarred/black listed at least for three years (excluding the current financial year) by any Government Department / State Government / Government of India / Board / Corporation / Government Financial Institution in context to purchase procedure through tender.

8. I/ We confirm that I/We have meticulously filled in, checked and verified the enclosed documents / certificates / permissions / permits / affidavits / information etc. from every aspect and the same are enclosed in order (i.e.in chronology)in which they are supposed to be enclosed. Page numbers are given on each submitted document. Important information in each document is "highlighted" with the help of "marker pen" as required.

9. The above certificates/ documents are enclosed separately and not on the Performa printed from tender document.

10. I/ We say and submit that the Permanent Account Number (PAN) given by the Income Tax Department is which is issued on the name of (Kindly mention here either name of the Proprietor (in case of Proprietor Firm) or name of the tendering firm, whichever is applicable)

11. I/We understand that giving wrong information on oath amounts to forgery and perjury, and I/We am/are aware of the consequences thereof, In case any information provided by us are found to be false or incorrect, you have right to reject our bid at any stage including forfeiture of our EMD/PBG/cancel the award of contract. In this event, This office reserves the right to take legal action on me/us.

12. I/ We have physically signed & stamped all the above documents along with copy of tender documents (page no.-to-).

13. I/ We hereby confirm that all our quoted items meet or exceed the requirement and are absolutely compliment with specification mentioned in the bid document.

14. My/Our Company has not filed any Writ Petition, Court matter and there is no court matter filed by State Government and its Board Corporation, is pending against our company.

15. I/ We hereby commit that we have paid all outstanding amounts of dues / taxes/ cess/ charges /fees with interest and penalty.

16. In case of breach of any tender terms and conditions or deviation from bid specification other than already specified as mentioned above, the decision of Tender Committee for disqualification will be accepted by us.

Date:

Place:

Stamp & Sign of the Tendered

(Signature and Seal of the Notary)