



**ICAR - CENTRAL INLAND FISHERIES RESEARCH INSTITUTE**  
**AN ISO 9001 : 2015 Certified Organization**  
**Barrackpore, Kolkata-700 120, West Bengal**

Ph.033 2592-1190/1191, FAX No.033 2592-0388/2545-1063, E-mail: storeseccifri@gmail.com  
**GST NO.19AAAGC0090D1ZX**



F. No. Capital(Furniture BKP,HQ)-309(106)/2020-Stores

16<sup>th</sup> September, 2020

**OPEN E-TENDER NOTICE**

**Tender No. Capital (Furniture Bkp.)-309(9)/2020-Stores**

**E-Tender Id.:- "2020\_DARE\_583073\_1"**

The Director, ICAR-CIFRI invites online Quotation through e-procurement portal (www.eprocure.gov.in) in **2 (two) Bid Systems (Itemwise)** from the Manufactures/Authorized Dealers/reputed firms for the supply and installation/commissioning of the following Furniture (ISO:9001-2015,ISO:14001-2015,ISO:50001-2011,45001-2018, BIFMA, GreenCo Platinum, UL Greenguard (NABCB Accredited (Central Govt)) items as follows:-

Sl. No.	Name of the Minor Equipment (Unit to be purchased)	Quantity	Last date of submission of e-tender	Specification and BOQ Item No.	To be supplied at
1	Laboratory Furniture for Nano Biosensor Lab (Drawing at D-1, D-2 and D3 )	1	06.10.2020 till 11.00 am	Annexure-II (Item No. 1)	Nano-Biosensor Laboratory, ICAR-CIFRI, Barrackpore (Sl. No. 1 to 3)
2	Laboratory Furniture for Nano Biosensor Lab (Drawing at D-1, D-2 and D3 )	1		Annexure-II (Item No. 2)	
3	Top Storage Unit (Drawing at D-1, D-2 and D3 )	10		Annexure-II (Item No. 3)	
4	Laboratory Furniture for ICPMS Lab Lab (Drawing at D-4 and D-5)	1		Annexure-II (Item No. 4)	ICPMS Laboratory, ICAR-CIFRI, Barrackpore (Sl. No. 4 to 8)
5	Laboratory Furniture for ICPMS Lab Lab (Drawing at D-4 and D-5)	1		Annexure-II (Item No. 5)	
6	Laboratory Furniture for ICPMS Lab Lab (Drawing at D-4 and D-5)	1		Annexure-II (Item No. 6)	
7	Top Storage Unit (Drawing at D-4 and D-5)	12		Annexure-II (Item No. 7)	
8	Glass Door Unit Almirah	1		Annexure-II (Item No. 8)	
9	High Back Conference Chair	2		Annexure-II (Item No. 9)	Meeting Room and Conference Room, ICAR-CIFRI, Barrackpore (Sl. No. 9 to 10)
10	Mid Back Conference Chair	107		Annexure-II (Item No. 10)	

The tender document and specification details may be downloaded from the Institute's Website: [www.cifri.res.in](http://www.cifri.res.in) or e-procurement portal [www.eprocure.gov.in](http://www.eprocure.gov.in).

No bid other than online quotation shall be entertained. No EMD and Hard copies are required to be sent.

The tentative Schedule of processing of quotation is as follows:-

1.	Date and Time for Issue/Publishing	11.00 AM on 16.09.2020
2.	Document Download/Sale Start Date and Time	12.00 Noon on 16.09.2020
3.	Document Download/Sale End Date and Time	11.00 AM on 06.10.2020
4.	Bid Submission start Date and Time	12.00 Noon on 16.09.2020
5.	Bid Submission End Date and Time	11.00 AM on 06.10.2020
6.	Date and Time for Opening of Tender	11.00 AM on 07.10.2020
7.	Address for Communication	The Assistant Administrative Officer (Stores), ICAR-CIFRI, Barrackpore, Kolkata-700120

The aforementioned dates may vary and the change in date shall be suitably intimated in public domain.

Assistant Administrative Officer  
(Stores)

## TERMS AND CONDITIONS

1. Each bidder should bid item wise through online BOQ. Price must not be quoted in Technical Bid.
2. The following documents in PDF Format are to be uploaded with the quotation through e-procurement portal [www.eprocure.gov.in](http://www.eprocure.gov.in). As mentioned at Tender notice, the hard copies of catalogue for each item and the EMD mentioned at para 2 below duly authenticated by the Authorized personnel of the bidder should reach ICAR-Central Inland Fisheries Research Institute, Barrackpore, Kolkata – 700120 within the Bid submission end date and time. The following authenticated copies to be uploaded on E-procurement in Technical bid packet:-
  - a) Authenticated PDF Copy of valid Trade License.
  - b) Authenticated PDF Copy Certificate showing performance of this type of supply in the past e.g. copy of Purchase Order and Challan, installation and commissioning Certificate, certificate issued by Authorized Officer of Department.
  - c) Authenticated PDF Copy of PAN & GST Certificate.
  - d) ISO:9001-2015,ISO:14001-2015,ISO:50001-2011,45001-2018, BIFMA, Green Co Platinum, UL Greenguard (NABCB Accredited (Central Govt)) Certificates (Any five out of seven will suffice).
  - e) Authenticated PDF Copy of valid Dealership/Authorization Certificate from manufacturer.
  - f) Authenticated PDF copy of Declaration as per Annexure-III in letter head of the firm.
  - g) Authenticated PDF copy of Technical Bid as per Annexure-I, attachments along with Make/Model/Brand/catalogue of the quoted item must be included by the bidders, failing which Technical Bid will be rejected.
3. The schedule of supply and specification of the items are enclosed in **ANNEXURE-II**. The rate should be quoted on F.O.R. basis at **ICAR-CIFRI, Barrackpore, Kolkata - 700120 as mentioned at Annexure-II** indicated in the Tender Notice and specification.
4. No EMD and hard copy of documents are required to be submitted. Instead an undertaking/declaration as per Annexure-III should be submitted in technical bid online, failing which the bid will be considered as non-responsive. Moreover, Performance Security as mentioned in the Purchase Order should be submitted as per instructions.
5. Tender once submitted should remain valid at least for 90 (ninety) days for acceptance.
6. The online bid should contain two envelopes containing the Technical Bid and Financial bid in the form of BOQ. However, the Institute reserves the right to inspect the furniture items quoted by the bidder(s) at any time during the entire tendering process up to the issue of Purchase Order, through a Committee duly constituted by the Institute. The Committee shall, based upon its inspection, submit a report to the Competent Authority of the Institute and the decision of the Competent Authority with regard to cancellation of full/partial quotation/entire tender shall be final and binding to the bidder.

### 7. TENTATIVE DATES OF PROCESSING OF TENDER

1.	Date and Time for Issue/Publishing	11.00 AM on 16.09.2020
2.	Document Download/Sale Start Date and Time	12.00 Noon on 16.09.2020
3.	Document Download/Sale End Date and Time	11.00 AM on 06.10.2020
4.	Bid Submission start Date and Time	12.00 Noon on 16.09.2020
5.	Bid Submission End Date and Time	11.00 AM on 06.10.2020
6.	Date and Time for Opening of Tender	11.00 AM on 07.10.2020
7.	Address for Communication	The Assistant Administrative Officer (Stores), ICAR-CIFRI, Barrackpore, Kolkata-700120

8. Rates quoted for the item should include the taxes/duties and transportation cost/delivery cost etc. (on FOR basis) of the items at the mentioned places. Taxes/ duties are to be mentioned in the BOQ and no subsequent claim for taxes/ duties etc. will be entertained separately. The rate quoted in the BOQ shall be considered as final.
9. The PDF copies submitted as Technical Bid on e-procurement portal should be legible. The mistake should be corrected by one stroke and initialed.
10. Make/Model/Brand/Catalogue along with all specifications of the quoted items must be included by the bidders in their Technical Bids, failing which Technical Bid will be rejected. The Price quoted in the Price Bid in the form of BOQ to be submitted online must incorporate Price of the item, transportation cost, cost of installation/commissioning and training to the personnel (if required) and all taxes.
11. Incomplete tender and bids not in prescribed format according to the terms and conditions as mentioned hereinabove shall be rejected forthwith.
12. Tax deduction at source will be made wherever applicable.
13. Payment will be released only against the pre-receipted bill indicating the Bank details of the supplier, to be submitted in triplicate within 30 days of supply and installation/commissioning of the item in good condition. Payment will be made through e-payment. The Performance Security of 7% of the cost of the equipment shall have to be submitted by the supplier within 15 days from the issue of Purchase Order, which should be valid at least for one year. Delivery must be made within 45 days of receipt of Purchase Order.
14. LIQUIDITY DAMAGES:-
  - i) In all cases of delay by the supplier in delivery of the materials or any or all of the goods or to perform the services forming the subject matter of this contract beyond the periods specified in purchase order, other than a delay (Force Majeure), the buyer shall have the right without prejudice in its other remedies under this contract, to claim liquidated damages amounting to 0.5% per week of the delivery price of the delayed goods or performance of services for each week/month or part thereof of delay until actual delivery or performance. However such damages shall not exceed 10 % of the delivery price of the goods or services of which the delivery or performance has been delayed.
  - ii) The supplier shall remit the amounts due to Buyer under clause (i) above, within 30 days of receipt of demand from the Buyer. If the supplier fails to make the payment within the period of 30 days, the Buyer shall have the right to recover it from other payments due to the supplier.
  - iii) In the event the buyer terminates the Contract, the Buyer shall also have the right to procure, upon such terms and in such manner as it deems appropriate, goods or services similar to those undelivered, and the supplier shall be liable to Buyer for any excess cost incurred by the Buyer for procuring such similar goods or services. However, the supplier shall continue performance of the contract to the extent not terminated.
15. The supplier will have to arrange for Road Permit/Way Bill if required for the supply of stores. All the documents required in this regard will be supplied by the Institute.
16. Resolution of disputes:
  - i) All disputes, these agreements or questions arising out of or in connection with this contract or relating to its construction or performance shall be settled amicably by mutual consultation. If after 90 days the parties have failed to resolve their disputes or differences by mutual discussions, the matter shall be referred by arbitration in accordance with the Arbitration and Conciliation Act 1996. The Arbitral tribunal shall consist of an arbitrator nominated by the Buyer and another nominated by the supplier. The third arbitrator shall be chosen by the two arbitrators so appointed by the parties and shall act as the presiding arbitrator. In case of failure of two arbitrator appointed by the parties to reach a consensus about the third arbitrator (Presiding arbitrator) within a period of 90 days from the

appointment of the arbitrator appointed subsequently, the presiding arbitrator shall be appointed by the Indian Council of Arbitration. The decision of the majority of the Arbitrator shall be final and binding on the parties.

ii) The Parties shall continue to perform their obligations under this Contract during the conciliation/arbitration proceedings. The cost of arbitration (including the fees and expenses of the arbitrators) shall be shared equally by the parties, unless the award specifies otherwise.

iii) This article shall survive the termination of this contract.

17. The Institute reserves the right to purchase any number of Items (i.e. more or less in number as per number mentioned in Annexure-II) or may not purchase at all any one or more number of item based on fund availability.
18. The Director, ICAR-Central Inland Fisheries Research Institute, Barrackpore, Kolkata- 700 120, West Bengal reserves the right to accept or reject any or all the tenders either in part or in full without assigning any reasons whatsoever. The Director, ICAR-Central Inland Fisheries Research Institute, Barrackpore, Kolkata- 700 120, West Bengal also reserves the right to reject any bid offering item(s) produced/manufactured/assembled/originated in a particular Country of his choice at any stage in the bid process and no objection can be raised by the bidder(s) in this regard whatsoever. The country of origin, where the item(s) is/are produced/manufactured/assembled/originated must be declared at **Annexure-I (Sl. No. 10)**, without which, the bid shall be considered as non-responsive.
19. The Director, ICAR-Central Inland Fisheries Research Institute, Barrackpore, Kolkata- 700 120, West Bengal reserves the right to accept or reject any or all the tenders either in part or in full without assigning any reasons whatsoever. The Director, ICAR-Central Inland Fisheries Research Institute, Barrackpore, Kolkata- 700 120, West Bengal also reserves the right to reject any bid found in non-compliance with Ministry of Finance, Government of India Order No. 6/18/2019-PPD, dated 20<sup>th</sup> July, 2020 with regard to “Bidder(s) from a country which shares a land border with India” and Ministry of Commerce and Industry, Government of India Order No. P-45021/2/2017-PP (BE-II), dated 4<sup>th</sup> June, 2020 with regard to “Public Procurement (Preference to make in India) – Order-2017”. The requisite declarations are mentioned at **Annexure-III** with this tender, failing in submission of the same would render the bid non-responsive automatically.
20. With regard to Ministry of Finance, Government of India Order No. 6/18/2019-PPD, dated 20<sup>th</sup> July, 2020 on “Bidder(s) from a country which shares a land border with India”, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Institute on or after 15<sup>th</sup> August, 2020. The Registration should be valid at the time of submission of tender, acceptance of the bid, placement of Order and supply of items. The bidders should also *inter alia* declare at **Annexure – III** the “beneficial owner” in its firm emanating from a country which shares a land border with India.
21. With regard to Ministry of Commerce and Industry, Government of India Order No. P-45021/2/2017-PP (BE-II), dated 4<sup>th</sup> June, 2020 on “Public Procurement (Preference to make in India) – Order-2017”, the bidder should classify itself as “Class-I Local Supplier” OR “Class-II Local Supplier” OR “Non-Local Supplier”. **The margin of purchase preference shall be 20%**. The bidder must submit suitable declaration as indicated at **Annexure – III**.
22. In the event the declaration as per **Annexure – III** is found to be false at any point in time, the bid/contract/order shall automatically stand cancelled without any intimation whatsoever to the bidder and legal action will be initiated against such erring bidder.

**DETAILS OF THE AGENCY**

**ANNEXURE-I**

1. Name & Address of Agency :
2. Trade License No. :  
(Attach photocopy of document)
3. GST Registration No. :  
(Attach photocopy of document)
4. Name and address of the owner of the Agency :
5. Phone/Mobile No. :
6. TAN/PAN Number :  
(Attach photocopy of document)
7. Bank details of firm/Agency for making Payment
  - a) Name of the Bank & Branch :
  - b) Account Number :
  - c) IFSC Code :
  - d) MICAR Code No. :
8. Annual turnover of the firm for last 3years :  
showing annual turnover of minimum value  
Rs. 1.0 Crore (Attach photocopy of document)
9. Experience (Attach supply order copy :  
Of supplying furniture item(s) to a Govt.  
Organization/Deptt. for minimum 20.0 lakh in  
one single order in the last three years.
10. Country of origin of the offered item(s) :  
(where the item(s) is/are produced/manufactured/  
assembled/originated)

Certified that the terms and condition are acceptable to me/us and I/We will abide by the terms and conditions of the contract/offer and would supply quality items made as per specification requisitioned.

**Place:**

**Date:**

**Signature of owner with seal**

## Annexure-II

### Specification Details for Furniture to be supplied installed/commissioned at the ICAR-CIFRI, Barrackpore as indicated below

Item No.	Name of the Item and No. of Unit to be purchased	Quantity	Specification	To be supplied /installed /Commissioned at
1	Laboratory Furniture for Nano Biosensor Lab (Drawing at D-1, D-2 and D3 )	1	4200 mm L x 4200 mm L x 3510 mm L x 750 mm D x 900mm H Laboratory furniture (powder coated mild steel) having suitable storage unit, jet black granite top, corner unit and leg space. (As per drawing) -Qty-1	Nano-Biosensor Laboratory, ICAR-CIFRI, Barrackpore (Sl. No. 1 to 4)
2	Laboratory Furniture for Nano Biosensor Lab (Drawing at D-1, D-2 and D3 )	1	4200mm L x 3600mm L x 750mm D x 900 mm H Laboratory furniture (powder coated mild steel) having suitable storage unit, jet black granite top, corner unit and leg space. (As per drawing) – Qty - 1	
3	Top Storage Unit (Drawing at D-1, D-2 and D3 )	10	Top storage unit (powder coated mild steel) size of 600W x 326D x 785H, QTY-18	
4	Laboratory Furniture for ICPMS Lab Lab (Drawing at D-4 and D-5)	1	3900mm L x 1800mm L x 750mm D x 900mm H Laboratory furniture (powder coated mild steel) having suitable storage unit, jet black granite top, one sink unit with fosest and leg space. (As per drawing) – QTY- 1	ICPMS Laboratory, ICAR-CIFRI, Barrackpore (Sl. No. 5 to 10)
5	Laboratory Furniture for ICPMS Lab Lab (Drawing at D-4 and D-5)	1	1800mm L x 750mm D x 900 mm H laboratory furniture (powder coated mild steel) with storage unit, leg space and jet black granite top. (As per drawing) – QTY-1	
6	Laboratory Furniture for ICPMS Lab Lab (Drawing at D-4 and D-5)	1	1800mm L x 1200mm L 750 mm 'D x 90fimm H Laboratory furniture (powder coated mild steel) with storage unit, jet black granite top. (As per drawing)	
7	Top Storage Unit (Drawing at D-4 and D-5)	12	Top storage unit (powder coated mild steel) size of 600W x 326D x 785H – QTY-12	
8	Glass Door Unit Almirah	1	Glass door Unit size of 1830mm H x 900 mm W x 450 mm D - QTY-1	
9	High Back Conference Chair	2	Supply and installation of ISO:9001-2015,ISO:14001-2015,ISO:50001-2011,18001- 2007, BIFMA ORG, AIOTA, GreenCo Platinum, UL Greenguard (NABCB Accredited (Central govt) certified High back chair having the seat and back are made up of 1.2 cm. thick hot-pressed plywood, upholstered with fabric upholstery covers and moulded Polyurethane foam. The back foam is designed with contoured lumbar support for extra comfort. The seat has extra thick foam on front edge to give comfort to popliteal area. BACK SIZE:47.5 cm. (W) x 69.5 cm. (H).SEAT SIZE : 47.0 cm. (W) x 48.0 cm. (D).The Polyurethane foam is moulded with density = 45±2 kg/m <sup>3</sup> and Hardness = 20±2 at 25% compression. The one-piece armrests are injection moulded from black Co-polymer Polypropylene.The mechanism is designed with the following features:360° revolving type.Upright position locking.Tilt tension adjustment.Seat/back tilting ratio of 1:3 (6° seat tilt/18° back	Meeting Room and Conference Room, ICAR-CIFRI, Barrackpore (Sl. No. 15 to 16)

			tilt).The pneumatic height adjustment has an adjustment stroke of 12.0 cm.The bellow is 3 piece telescopic type and injection moulded in black Polypropylene.The pedestal is injection moulded in black 33% glass-filled Nylon-66 and fitted with 5 nos. twin wheel castors. The pedestal is 66.3cm. pitch-center dia. (76.3 cm with castors).The twin wheel castors are injection moulded in Black Nylon.
10	Mid Back Conference Chair	107	Supply and installation of ISO:9001-2015,ISO:14001-2015,ISO:50001-2011,18001- 2007, BIFMA ORG, AIOTA, GreenCo Platinum, UL Greenguard (NABCB Accredited (Central govt) certified Mid back chair having the seat and back should be made up of 1.2 ±0.1cm. thick hot-pressed plywood and upholstered with fabric upholstery covers and moulded Polyurethane foam. The back foam should be designed with contoured lumbar support for extra comfort. The seat has extra thick foam on front edge to give comfort to popliteal area. BACK SIZE 47.5 cm. (W) x58.0 cm (H).SEAT SIZE 47.0 cm. (W) x 48.0 cm. (D) The HR polyurethane foam should be moulded with density = 45±2 kg/m <sup>3</sup> and hardness load 16 ± 2 kgf for 25% compression.The one-piece armrests should be injection moulded from black Co-polymer Polypropylene The mechanism should be designed with the following features: <ul style="list-style-type: none"> <li>• 360° revolving type.</li> <li>• Upright-position locking</li> <li>• Tilt tension adjustment</li> <li>• Seat/back tilting ratio of 1:3</li> </ul> The pneumatic height adjustment has an adjustment stroke of 12.0 ±0.3cm. The bellow should be 3 piece telescopic type and injection moulded in black Polypropylene. The pedestal should be injection moulded in black 33% glass-filled Nylon-66 and fitted with 5 nos. twin wheel castors. The pedestal should be 66.3 ±0.5cm. pitch-center dia. (76.3 ±1.0cm with castors).The twin wheel castors should be injection moulded in Black Nylon.

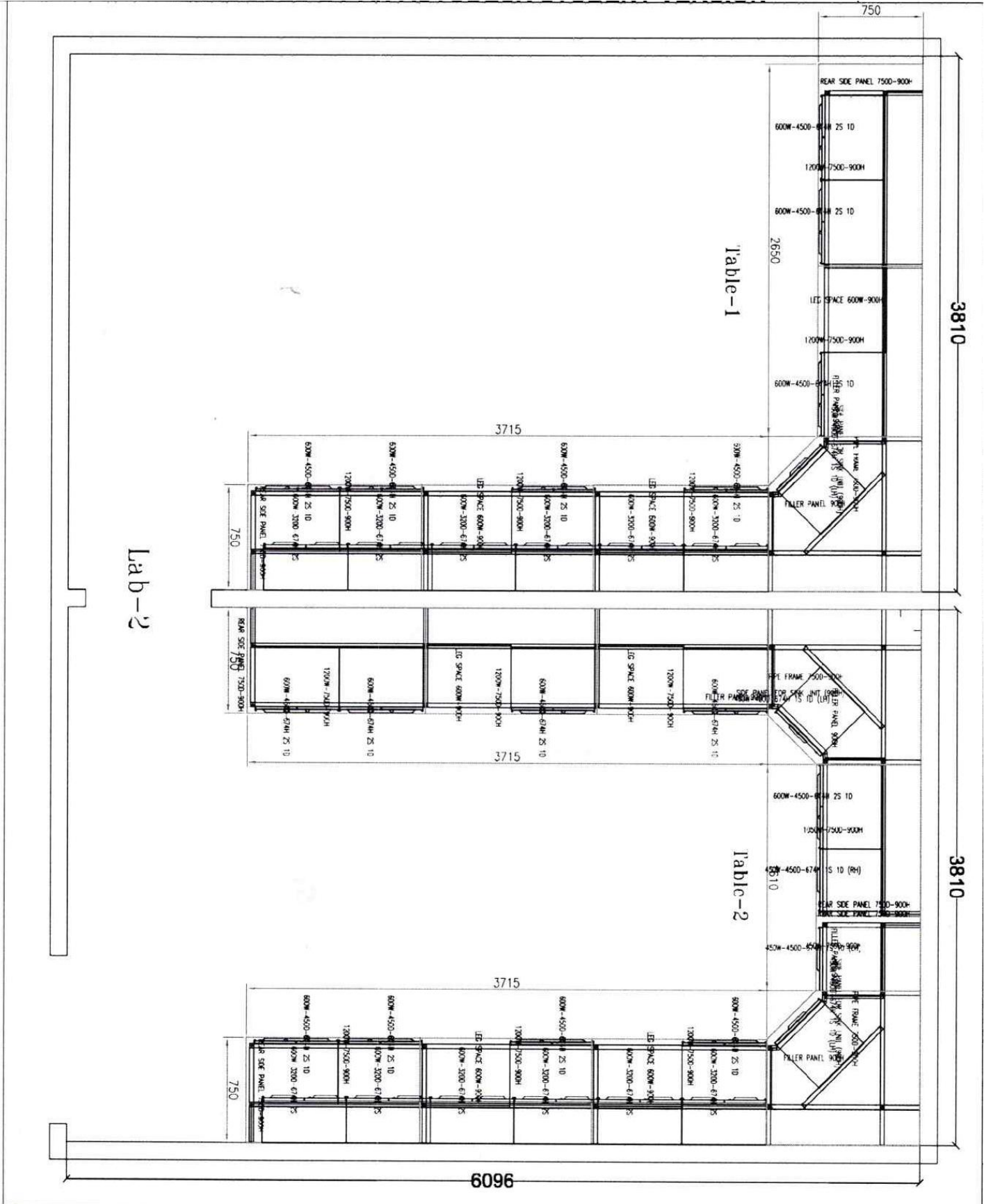


Drawings of Furniture items

1. D-1

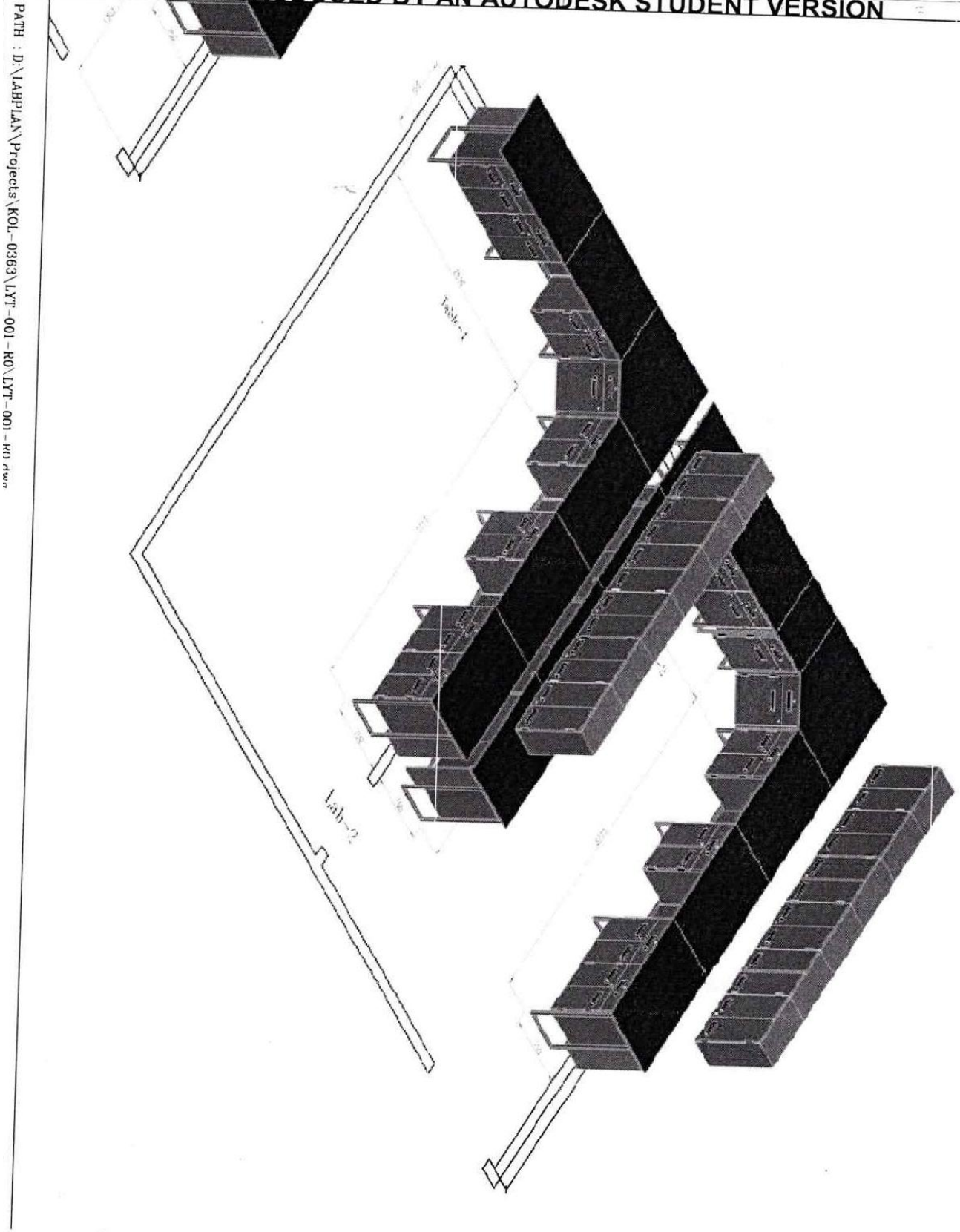
PATH : D:\LABPLAN\Projects\KOL-0363\LYT-001-RO\LYT-001-KU.dwg

SHEET : 1 of 1



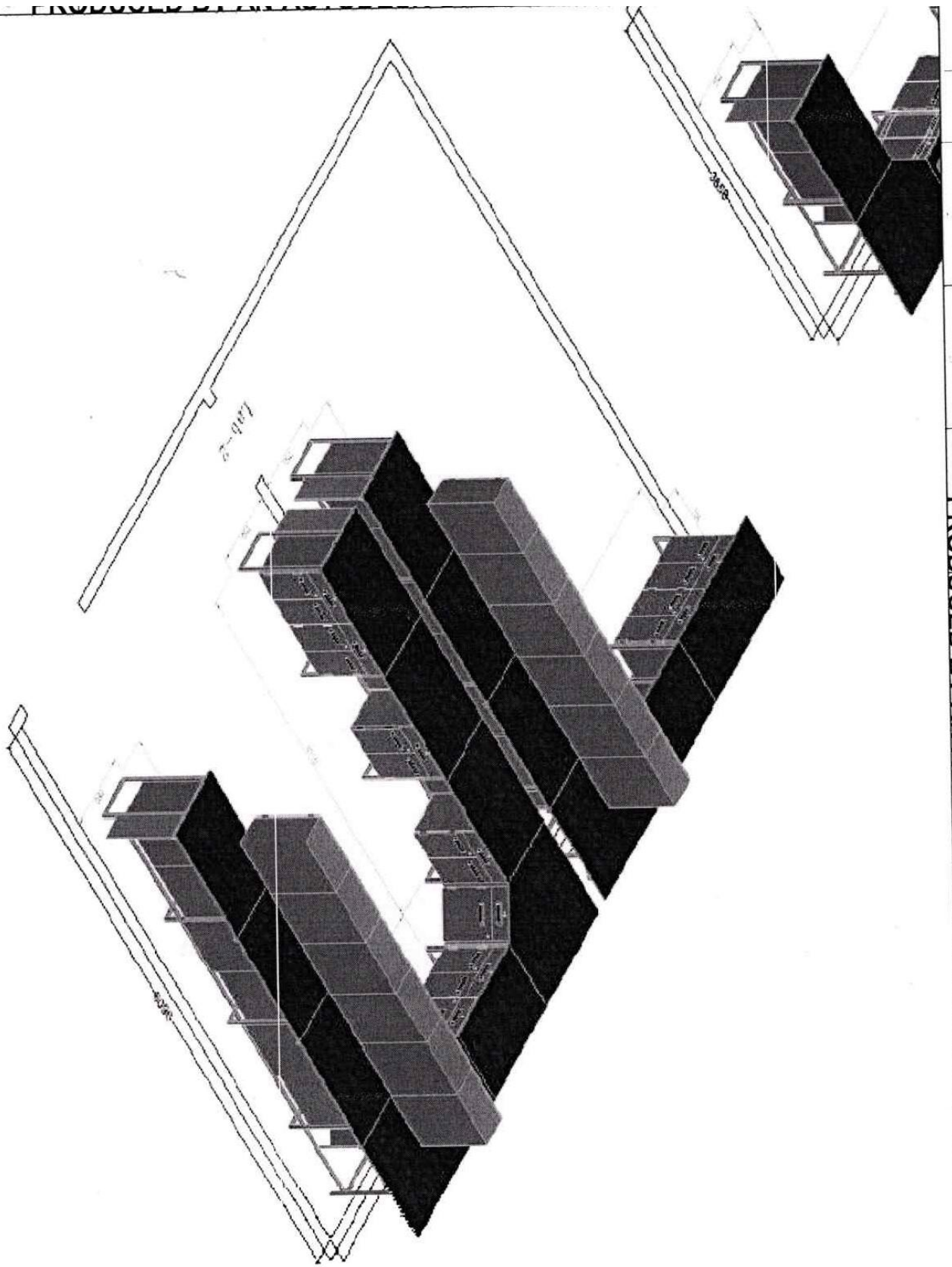
2. D-2

PRODUCED BY AN AUTODESK STUDENT VERSION



PATH : D:\LABPLAN\Projects\KOL-0363\LYT-001-RO\LYT-001-RO.dwg

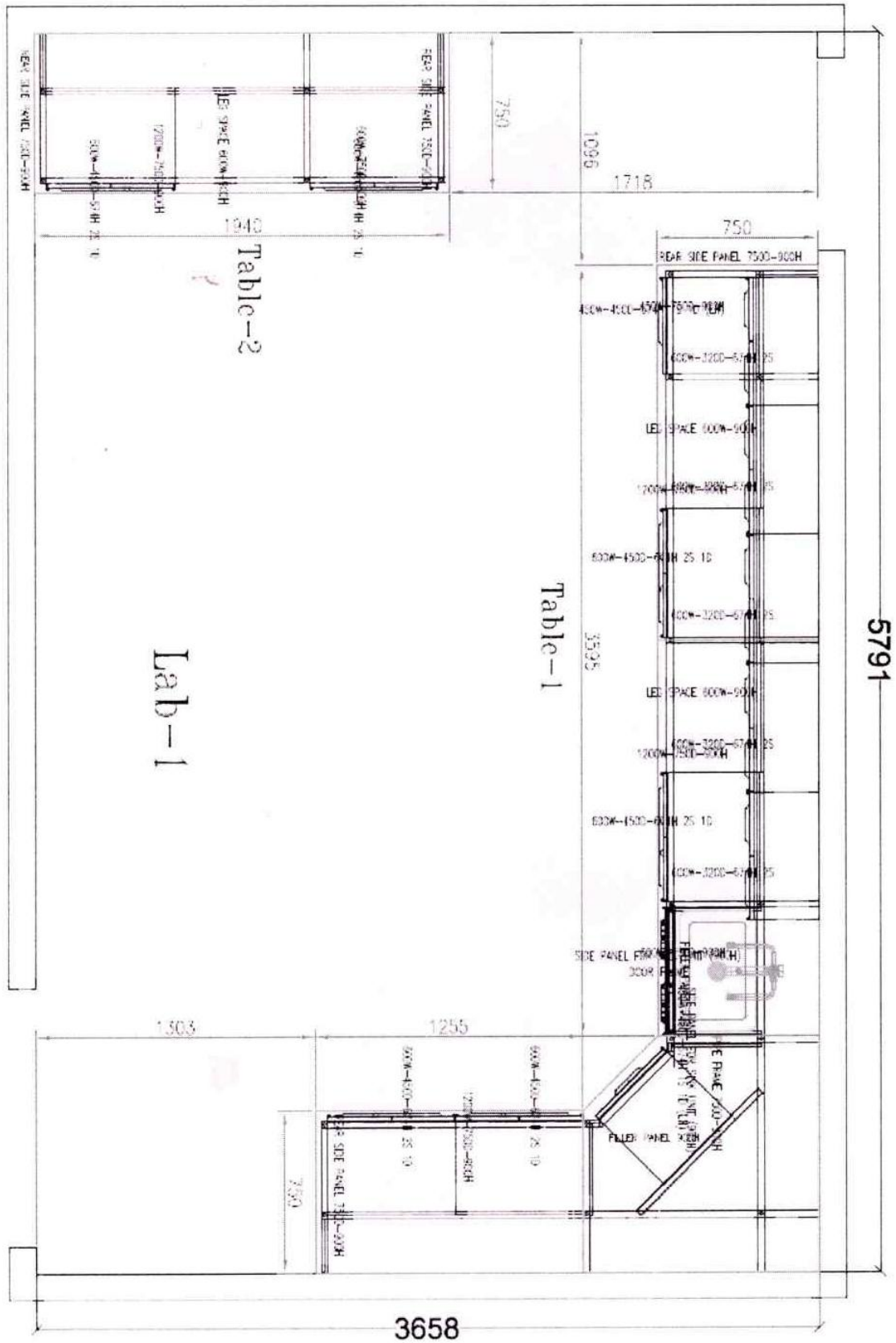
3. D-3

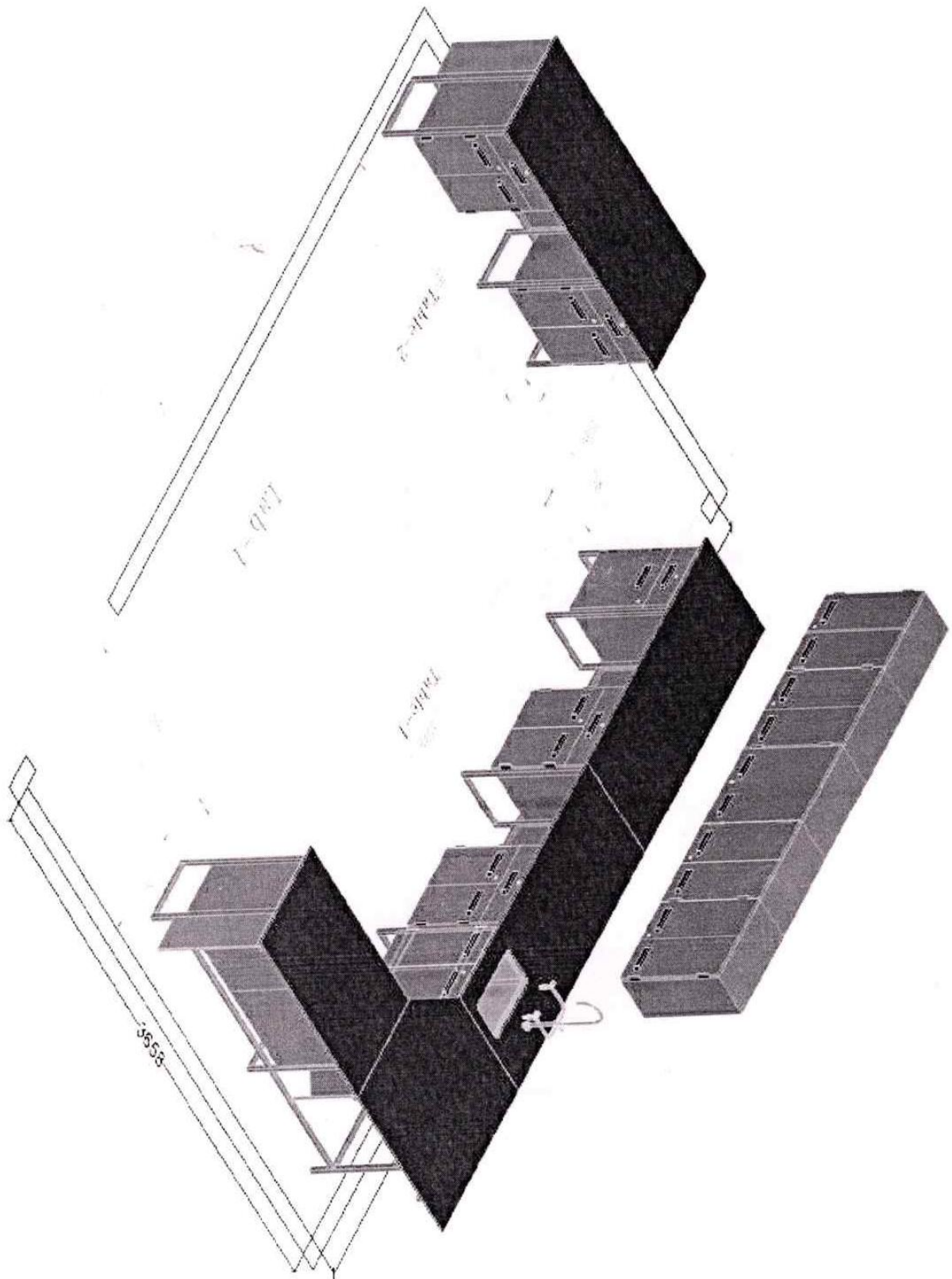


4. D-4

PATH : D:\ABPLAN\Projects\KOL-0383\LT-001-RO\LT-001-RO.dwg

SHEET : 1 of 1





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

To,  
The Director,  
ICAR-Central Inland Fisheries Research Institute,  
Barrackpore, Kolkata - 700120

Date:

Sub: Acceptance of Terms & Conditions of Tender.

Tender Reference No: \_\_\_\_\_

Name of Tender / Work: -

---

Dear Sir,

1. I / We have downloaded / obtained the tender document(s) for the above mentioned 'Tender/Work' from the website(s) namely:

---

as per your advertisement, given in the above mentioned website(s).

2. I / We hereby certify that I / we have read the entire terms and conditions of the tender documents from Page No. \_\_\_\_\_ to \_\_\_\_\_ (including all documents like annexure(s), schedule(s), etc ..), which form part of the contract agreement and I / we shall abide hereby by the terms / conditions / clauses contained therein.

3. The corrigendum(s) issued from time to time by your department/ organization 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.

6. I / We do hereby undertake that I/We have read Ministry of Finance, Government of India Order No. 6/18/2019-PPD, dated 20<sup>th</sup> July, 2020 on "Bidder(s) from a country which shares a land border with India", understood thoroughly the content laid down therein and undertake that (Strike out which is not applicable):-

a) I/We **are not** bidder from a country which shares a land border with India

OR

I/We **are** bidder from a country which shares a land border with India but I/We have registered with ICAR-CIFRI on or after 15.08.2020

OR

I/We **are** bidder with a "beneficial owner" from a country which shares a land border with India as per definition of aforementioned Order and I/We have registered with ICAR-CIFRI on or after 15.08.2020.

b) I/We **are not** subletting any entity from a country which shares a land border with India

OR

I/We are subletting an entity from a country which shares a land border with India but the entity has registered with ICAR-CIFRI on or after 15.08.2020

OR

I/We are subletting an entity from a country which shares a land border with India, which has a “beneficial owner” from a country which shares a land border with India as per definition of aforementioned Order and the entity has registered with ICAR-CIFRI on or after 15.08.2020.

7. I / We do hereby undertake that I/We have read Ministry of Commerce and Industry, Government of India Order No. P-45021/2/2017-PP (BE-II), dated 4<sup>th</sup> June, 2020 on “Public Procurement (Preference to make in India), understood thoroughly the content laid down therein and undertake that (Strike out which is not applicable):-

a) I/We **are** “Class-I Local Supplier” bidding for the item having equal to or more than 50% local content and the percentage of local content is \_\_\_\_%

OR

I/We **are** “Class-II Local Supplier” bidding for the item having more than 20% local content but less than 50% local content and the percentage of local content is \_\_\_\_%

OR

I/We **are** “Non-Local Supplier” bidding for the item having equal to or less than 20% local content and the percentage of local content is \_\_\_\_%.

b) I/We understand that purchase preference shall be given as per paras 3A and 6 of the aforementioned Order

c) I/We hereby undertake that we shall provide a certificate from the Statutory Auditor/Cost Auditor indicating percentage of local content at any time during the entire process whenever desired.

8. I / We certify that all information furnished by our Firm is true & correct and in the event that the information is found to be incorrect/untrue or found violated, then your department/ organization shall without giving any notice or reason therefor, summarily reject the bid or terminate the contract, initiate action as may be permissible under law, without prejudice to any other rights or remedy including the forfeiture of the full Performance Security absolutely. We also undertake that, since EMDs are not being submitted with the tender as bid security, in the event of failure to comply the supply order or failure to submit the Performance Security as mentioned in the Purchase Order, your department/ organization shall have the right to suspend me / us from bidding for the Institute’s tenders for the period as your department/ organization may deem appropriate.

Yours Faithfully,

(Signature of the Bidder, with Official Seal)