

**ACCOUNTANT GENERAL RECREATION CLUB
OFFICE OF THE ACCOUNTANT GENERAL (A&E) UTTARAKHAND,
MAHALEKHAKAR BHAWAN, KAULAGARH, DEHRADUN**

No. /AGRC/2020-21/250

Dated : 25/01/2021

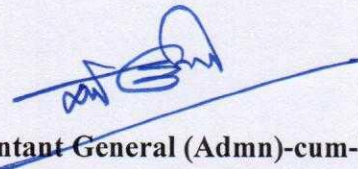
NOTICE INVITING TENDER

Accountant General Recreation Club Office of the Accountant General (A&E) Uttarakhand, Dehradun invites for supply of *equipment's of OPEN AIR GYM* to be installed in IA and AD residential complex Kaulagarh, Dehradun and Audit colony Indranagar Dehradun.

The description of equipment's to supply is given in the tender document. The Tender document may be send by Registered Post to Deputy Accountant General (Admn)-cum President, Accountant General Recreation Club (AGRC) office of the Accountant General (A&E) Uttarakhand. Tender for this should be written in bold fonts on upper side of tender envelope "Tender for Open Air Gym" and should be address to Dy. Accountant General (Admn.)-cum President, Recreation club O/O the AG (A&E) Uttarakhand, Kaulagarh-248195.

Sl. No.	Particulars	Date	Time
1.	Closing date of submission of bid	16.02.2021	1500hrs.
2.	Opening date of bid	27.01.2021	1500hrs.

The Competent Authority reserves the rights to reject any or all the bids without assigning any reason and the decision of the competent authority of AGRC office of the Accountant General (A&E) Uttarakhand, Dehradun, shall be final and binding.



Deputy Accountant General (Admn)-cum-President (AGRC)

Accountant General Recreation Club
Office of the Accountant General (A&E) Uttarakhand
Dehradun



Re-Tender Document for Procurement of Open Air Gym Equipments at Kaulagarh & Indiranagar Residential Campus

Ref. No.	:	AGRC/2020-21/250
Publishing Date	:	25.01.2021
1500 hrs Bid Submission Start Date	:	27.01.2021 at 1500
hrs Last Date of Bid Submission	:	16.02.2021 at 1500hrs
Bid Opening	:	17.02.2021 at 1500hrs

Tender documents may be downloaded from Accountant General (A&E)'s web site www.agua.cag.gov.in (for reference only)

TENDER NOTICE
for

Re-Tender Document for Procurement of Open Air Gym Equipments at Kaulagarh & Indiranagar Residential Campus

1. Tenders in Two Bids (Technical & Financial) basis are invited on behalf of the President, Accountant General Recreation Club office of the Accountant General (A&E) Uttarakhand Dehradun from interested and eligible suppliers, for supply & installation of Open Air Gym at Indira Nagar & Kaulagarh Residential Campus of AG at Dehradun.
2. Bids shall be submitted in hard copy to Deputy Accountant General (Admn) cum-President AGRC, office of the Accountant General (A&E) Uttarakhand, Mahalekhakar Bhawan, Kaulagarh, Dehradun.
3. Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.
4. Hard Copy of earnest money deposit and tender fee etc. must be delivered to Deputy Accountant General (Admn) cum-President AGRC, office of the Accountant General (A&E) Uttarakhand, Mahalekhakar Bhawan, Kaulagarh, Dehradun on or before last date/time of Bid Submission as mentioned above. The bid without EMD will be rejected. The scanned copy of the EMD should be attached in the technical bid.
5. The tender shall be submitted in two part, viz., technical bid and financial bid. All the pages of bid being submitted must be signed and sequentially numbered by the bidder irrespective of nature of content of the documents before uploading.
6. Any future clarification and/or corrigendum(s) shall be communicated through the website of the office at www.agua.cag.gov.in. The bidders are required to regularly check the website to know about any/all such corrigendum(s) as only these bids, taking care of such corrigendum(s) shall be considered for finalisation of the tender.
7. Bidder should necessarily enclose a covering letter mentioning a summary of applied document with proper numbering. Secondly, bid should also attach a compliance sheet as per specification mentioning that they are complying to all specification or have any variation.
8. All the duly filled/completed pages of the tender should be given serial /page number on each page and signed by the owner of the firm or his Authorized signatory. In case the tenders are signed by the Authorized signatory, a copy of the power of attorney/authorization may be enclosed along with tender. A copy of the terms & conditions shall be signed on each page and submitted with the technical bid as token of acceptance of terms & conditions. Tender with unsigned pages/incomplete/partial/part of tender if submitted will be rejected out rightly.
9. Any omission in filling the columns of Financial Bid form (Schedule of Rates) shall debar a tender from being considered. Rates should be filed up carefully by the tenderer. All corrections in this schedule must be duly attested by full signature of the tenderers. The corrections made by using fluid and overwriting will not be accepted and tender would be rejected.
- 10.(i) **Bid Security:** -The bidder shall pay the respective amount of Bid Security (EMD) shall be Rs20,000 along with the Technical Bid by way of FD/TD/CD in favour of "AGRC (A&E) Uttarakhand " drawn on any Nationalized Bank/ Scheduled Bank and payable at Dehradun and must be valid for (6) six month. Bids received without Earnest Money deposit (EMD) shall stand rejected and thus shall not be considered for evaluation etc. at any stage. The original EMD will be put in cover-I containing with Technical bid.
- (ii) EMD is required to protect the purchaser against the risk of Bidders conduct. The EMD will be forfeited if the bidder withdraws or amends its tender or impairs or derogates from the tender in any respect within the period of validity of its tender or if it comes to the notice that the information/ documents furnished in its tender is incorrect or false.

11. The bid security (EMD) without interest shall be returned to the unsuccessful bidders after finalization of contract with successful bidder.
12. Bidders are not allowed to submit more than one bid for the same/similar tendered item else all his bids shall be cancelled thereby making him disqualified in addition to the forfeiture of the EMD.
13. The successful bidders have to execute a contract on Indian non judicial stamp paper of Rs.100/- (Rupees one hundred only) within twenty-one (21) days from the date of award of this tender in his favour and also required to furnish the **Security Deposit (Performance Security) @ 7.5%** of contract value in the form of FD/BG/TD for **three months extra of the contract period** from any Nationalised/Schedule bank duly pledged in favour of AGRC (A&E) Uttarakhand & payable at Dehradun only. If the successful bidder fails to furnish the full security deposit within 21 (twenty-one) days after the issue of **Letter of Award** of Work, his bid security (EMD) shall be forfeited and award of tender in suppliers favour automatically stands terminated at his cost & liability, unless time extension has been granted by AGRC (A&E) Uttarakhand.
14. The PBG shall be forfeited if successful bidder fails to supply the goods/equipment in stipulated time period of 60 days from the date of letter of award/supply order or fails to comply with any of the terms & conditions of the contract or fail to sign the contract.
15. The bid shall be valid and open for acceptance by the competent authority of AGRC (A&E) Uttarakhand for a period of 180 (one hundred eighty) days from the published date of opening of the tenders and no request for any variation in quoted rates and / withdrawal of tender on any ground by bidders shall be entertained. The unilateral withdraw at any stage will cause forfeiture of EMD in addition to any remedy that the purchaser may have under the law.
16. To assist in the analysis, evaluation and computation of the bids, the Competent Authority, may ask bidders individually for clarification of their bids. The request for Clarification and the response shall be in writing but no change in the price or substance of the bid offered shall be permitted.
17. After evaluation, the work shall be awarded normally to the Agency fulfilling all the conditions of the contract and who has quoted the lowest rate as per financial bid after complying with the all the Acts / provisions stated / referred to for adherence in the tender.
18. The competent authority of AGRC (A&E) Uttarakhand reserves all rights to accept or reject any/ all tender(s) without assigning any reason. AGRC (A&E) Uttarakhand also reserves the right to reject any bid which in its opinion is non-responsive or violating any of the conditions/specifications without any liability to any loss whatsoever it may cause to the bidder in the process.
19. Tender must be submitted on the prescribed Tender Form otherwise tender will be cancelled straightway.
20. The tender form is not transferable.
21. Canvassing in any form is strictly prohibited and the tenderers who are found canvassing are liable to have their tenders rejected out rightly.
22. It is required by all concerned, namely the Bidders/Suppliers, as the case may be to observe highest standard of ethics during the procurement and execution of this Tender.
23. Installation at consignee's site should be free of cost immediately on arrival of equipment at consignee's site.
24. In case the quality of goods supplied are not in conformity with the standard given in tender or as per the samples supplied or the supplies are found defective at any stage these goods shall immediately will be taken back by the supplier and will be replaced with the tender quality goods, without any delay. The competent authority reserves all rights to reject the goods if the same are not found in accordance with the required description / specifications and liquidates damages shall be charged in addition to the cost of re- tender.

25. In case the bidder on whom the supply order has been placed, fails to make supplies within the delivery schedule and the purchaser has to resort risk purchase, the purchaser (AGRC (A&E) Uttarakhand) may recover from the tender the difference between the cost calculated on the basis of risk purchase price and that calculated on the basis of rates quoted by tenderer. In case of repeated failure in supplying the order goods the supply order may be cancelled and bid security deposit will be forfeited.
26. Where the specifications are as per tenderer's range of products the tenderer's offer should mention that the item meets all specifications as per the tender enquiry and if there are improvements/deviations the same should be brought out on separate Letter Head of the firm. It would be discretion of the competent authority of the institute to accept or reject such deviations which are not in accordance with our required specifications as given below the financial bid.
27. The bidders should have furnished a copy of GST/S.T. /C.S.T./VAT registration number, the State / U.T. of registration and the date of such registration. Tenders not complying with this condition will be rejected.
28. **Turnover provisions:** - (i) The tenderers should submit along with the tender, a photo state copy of the last three years Annual Accounts, Income Tax returns and a copy of current valid income tax clearance certificate (IT CC), otherwise bidder will not be considered for administrative evaluation (in evaluation of Technical bid) and will be declared **disqualified** in technical evaluation.
29. **Sample/demonstration:** - In case, the item required prior submission of sample/ performing demonstration, tenderer will have to submit sample/perform demonstration of the equipment/item to the competent authority of the AGRC (A&E) Uttarakhand, the bidder will have to born all the expenses for the same. Non submission of sample/non performing demonstration will **disqualify** the bidder in the technical bidding process and financial bid of the bidder will not be opened.
30. The tenderer hereby guarantees that the equipment supplied to the AGRC (A&E) Uttarakhand (purchaser) under the Contract shall be of the best quality/latest version and workmanship and new in all respects and shall be strictly in accordance with the specification and particulars contained/ mentioned in the Tender Document. The date of manufacturing of the equipment/goods supplied will not be more than 3 (Three months) old. The tenderer will have further guarantees that the said equipment would continue to conform to the description and quality aforesaid for guarantee period, from the date of installation of the said equipment to the purchaser and notwithstanding the fact that the Purchaser (Inspector) may have inspected and /or approved the said equipment, if during the aforesaid period of guarantee the said equipment be discovered not to conform to the description and quality as required as per specification or not giving satisfactory performance or have deteriorated, the decision of the Purchaser in that behalf shall be final and binding on the tenderer and the Purchaser shall be entitled to call upon the tenderer to rectify the equipment or such portion thereof as is found to be defective by the purchaser within a reasonable period or such specified period as may be allowed by the purchaser in his discretion on/an application made thereof by the tenderer and in such an event, the warranty period shall apply to the equipment replaced from the date of replacement thereof. In case of failure of the tenderer to rectify or replace the equipment, within specified time, the purchaser shall be entitled to recover the cost with all expenses from the tenderer for such defective equipment.
31. Full description & specifications, make/brand and name of the manufacturing firm must be clearly mentioned in the tender, failing which, the tender will not be considered. Descriptive literature /catalogues must be attached with the tender in original, failing which, tender may be disqualified.
32. **Force Majeure:** Any failure or omission to carryout of the provisions of this supply by the supplier shall not give right for any claim by supplier and purchaser to one against the other, if such failure or omission arise from an act of God which shall include all acts of natural calamities from civil strikes compliance with any statistics and or requisitions of the Government lockdown and Strikes, riots, embargoes or from any political or other reasons beyond the suppliers control including war (whether declared or not) civil war or state of incarceration provided that notice of the occurrence of any event by either party to the other shall be within two weeks from the date of occurrence of such an event which could be attributed to force majeure. Any delay due to Force Majeure will not be attributable to the either of the parties.

33. The successful Bidder shall at all times agree to indemnify and keep indemnified the purchaser against all losses, damages which may arise in respect of action/inactions of such Bidder or breach of any term of this tender by such Bidder. All claims regarding indemnity shall survive the termination of the contract with such Bidder.
34. In case the vendor fails to supply the spare parts or fails to provide the agreed maintenance during the prescribed period, as per the terms of contract, the purchaser is automatically entitled to procure the required parts and hire services from the market at the risk and cost of the vendor, such inability of bidder will entail forfeiture the security deposit. The purchaser also reserves the right to terminate the contract on immediate notice, if the vendor fails to comply with this clause for more than one instance.
35. **Liquidated damage/demerge:** - The time for the date of delivery/ dispatch stipulated in supply order shall be deemed to be the essence of the contract and if the supplier fails to deliver or dispatch any consignment within the period prescribed for such delivery or dispatch in the supply order, liquidated damages may be deducted from the bill @ 0.5% per week subject to maximum of 10% of the value of the delayed goods or services under the contract. The competent authority of the institute may also cancel the supply at the cost & liability of the supplier. In such a case, bid security of the supplier shall stand forfeited. The supply of equipment must be in single consignment, inclusive of all parts & accessories in adherence to the specification so as to make the equipment fully functional at the time of the installation. No installation repeat shall be signed in case of absence of any part as per the specification.
36. **Legal Jurisdiction:** -The Courts at Dehradun alone and no other Court will have the jurisdiction to try the matter, dispute or reference between the parties arising out of this tender/supply Order/contract.

Applicable Law:

37. The contract shall be governed by the laws and procedures established by Govt. of India, within the framework of applicable legislation and enactment made from time to time concerning such Commercial dealings / processing.
38. Any disputes are subject to exclusive jurisdiction of Competent Court and Forum in Dehradun, Uttarakhand India only.
39. Except as otherwise provided under this Contract for immediate termination of the Contract, in the event of a disputes which may be arising out of the execution of the tender contract, the matter will be referred to the Deputy Accountant General (admn). Appeal against the decision of the DAG (Admn) will lie to the Accountant General (A&E) Uttarakhand Dehradun and his decision shall be final and binding upon both the parties.
40. At the time of awarding the contract, the purchaser reserves the right to increase or decrease up to twentyfive (25%), the quantity of goods (round off to next whole number) without any change in the unit price and other terms & conditions quoted by the bidder.

I / We hereby accept the terms and Conditions given in the tender

(Signature & Stamp of the bidder)

Note- Please sign each page of document including terms & conditions & tender

(B) **Financial terms and conditions**

1. Bidders are requested to note that they should necessarily submit their financial bids in the format provided and no other format is acceptable.
2. Rates quoted should be inclusive of all applicable taxes, packing, forwarding, postage and transportation charges at for Accountant General residential Campus Indira Nagar & Kaulagarh (Site of installation/Use). Rates should be mentioned both in figures and in words.
3. The supplier has to submit a notarised affidavit on Indian Non Judicial Stamp Paper of Rs.10/- that the bidder has not quoted the price higher than previously supplied to any government Institute/Organisation/reputed Private Organisation or DGS&D rate in recent past. Therefore, if at any stage it has been found that the supplier has quoted lower rates than those quoted in this tender; the AGRC (A&E) Uttarakhand (the purchaser) would be given the benefit of lower rates by the Supplier and any excess payment if any, will become immediately payable to the AGRC (A&E) Uttarakhand. If such affidavit is not submitted, tender will be out rightly rejected. *(Part of technical bid)*
4. **Guarantee / Warrantee Period:** The Tenderers must quote for standard warranty from the date of completion of the satisfactory installation.
5. **Payment terms:** -If the supplier supplied the requisite item within stipulated time and installation is pending on the part of AGRC (A&E) Uttarakhand on various reasons, up to 75 per cent payment against supply can be made by the AGRC (A&E) Uttarakhand on the case wise only, but will not be considered as precedence in all cases.

(Seventy-five) 75% Payment of the contract price shall be paid on receipt of goods in a acceptable condition.

Balance Twenty-Five (25) % payment would be made against 'Final equipment installation Certificate'

6. **L1 Clause:** L1 firm will be decided on the basis of Total of tender Price including (cost of equipment +GST+ installation cost if any).

NO DEMURRAGE / WHARFAGE CHARGES WILL BE PAYBALE BY THE AGRC (A&E) UTTARAKHAND UNDER ANY CIRCUMSTANCES. NO ADVANCE PAYMENT WILL BE PAYABLE

Note: In case of any dispute regarding award of tender, decision of AGRC (A&E) Uttarakhand Administration would be final.

I / We hereby accept the terms and Conditions given in the tender

(Signature & Stamp of the bidder)

Re-Tender for procurement of open air gym by AGRC (A&E) at residential campuses at Indiranagar & Kaulagarh

Administrative Evaluation-Cum-Technical Bid
(Documents to be attached in the "Technical Bid")

1. Name, full Address, telephone/mobile number, Email Id of the supplier.	
2. Specify your firm/company is a manufacturer/ authorised dealer/ distributor/ Agency.	
3. Whether the signature on each page of the tender document and other relevant documents has been made by the bidder or not. (Signature on each page of tender document and other document are necessary)	
4. Name, Address & designation of the authorized person(s) (Sole proprietor/partner /Director)	
5. Clarification/declaration of Power of Attorney/authorization for signing the bid documents (It is not required in case of sole-proprietorship.)	
6. PAN No. (Please attach scanned copy)	
7. GST/VAT/Service Tax Registration Number. (Please attach copy)	
8. Please attach copy of last three year's Income Tax Return.	
9. Turnover a Please attach balance sheet for last three (3) years (average of turnover for last three years should not be less than Rs.20,00,000/ (twenty Lakh only). Submit last three year's turnover statement. b Start-ups may submit its Start-up Registration for consideration (<i>Relaxation in turnover can be considered as the case may be, subject to fulfilment of other conditions. However, it will not be mandatory</i>)	
10. Please submit a notarised affidavit on Indian Non Judicial Stamp Paper of Rs.10/-in the format given in Annexure -X (i) that supplier will provide standard warranty for all equipment installed. (ii) that supplier will supply spare parts as & when required after warranty period. (iii) that no case is pending with the police against the Proprietor/firm/partner or the Company (Agency). Indicate any convictions in the past against the Company/firm/partner. _____ (iv) That proprietor/firm/company has never been blacklisted/debarred by any organization.	
11. Have you previously supplied these items to any government/ reputed private organization? If yes, attach the relevant poof.	
12. Please submit two performance certificate from your two different customers to whom you have supplied such type of equipment in previous 3 years	
13. Acceptance of terms & conditions attached (Yes/No). Please sign each page of terms and conditions as token of acceptance and submit as part of tender document with technical bid. Otherwise your tender will be rejected.	
14. Details of the FD/TD/CD of bid security (EMD) FD/TD/CD No: Date: Payable at-	DD No. Date: Payable at-

TECHNICAL BID**GENERAL TECHNICAL SPECIFICATIONS FOR OPEN AIR GYM EQUIPMENTS**

User Weight	The fitness equipment should be designed for minimum 100 kg. or more user weight
Safety and Quality standard	The Outdoor Fitness Equipments should be confirming to the required standard for safety and quality as per DIN/ASTM/CPSC/ES/BIS
Anti Rust	Shot blast/grit blasting of equipment to clean the rust Electrostatic power coating technique : To process the pipe surface.
Column	The mild steel pipe, column footing plate with a pull – burst, the surface rust, acid degreasing, cleaning, phosphate rust after a special process, throwing sand, Imported plastic powder with a double surface household-level spraying layer, electrostatic spray, high-temperature plastic 200 degree baking powder, smooth surface, UV resistant or as specified by the manufacturer's specification.
Seat an plastics	LLDPE/HDPE/metal with any protection/composite material with any protection infiltration of anti-ultraviolet, anti-static decolourization element passing, strength, smooth surface, security assurances, weather resistance etc.
UV	Fully resistant
Platforms	High Strength punching plate, with a special process dealing with wavy surface microscopy, safe and beautiful non-slip resistance.
Fasteners	Stainless steel screws to be used, and at the contact point with the columns-rubber pads to be used, screw top cover with a plastic cap, to enhance its security.
Colour Scheme	All equipment should be of similar colour.

SPECIAL TECHNICAL SPECIFICATION

Bearing	FLT or equipments, Power coating/PU paint imported design and technology.
Material	G.I. Pipe CE and ISO 9001 approved Bridge ladder, Chin up Bar, Circular Pull up station main pipe 75mm (min) , Holding pipe 25 mm (minimum)
All other Machines	Main pipe 114mm (Min.), Holding Pipe 25 mm (Min.) and support pipe 42mm (Min.)

Note: All bidders are advised to specify each and every item with its technical specifications as required above.

Technical specifications of Equipments

Sl. No.	Name of item & its installation work	Specifications
1.	Cross Walker	1850mm*520mm*1850mm
2.	Bridge Ladder	2610mm*1160mm*1930mm
3.	Arm and Leg Strengthen	1150mm*750mm*1480mm
4.	Arm and Shoulder wheel	1370mm*1160mm*1610mm
5.	Chest press Chair (double)	2220mm*810mm*2070mm
6.	Chin up bar	2680mm*280mm*2650mm
7.	Circular pull up station	2640mm*2318mm*2545mm
8.	Cross trainer	1265mm*550mm*1780mm
9.	Horse rider	1180mm*590mm*1105mm
10.	Leg press	2070mm*740mm*1670mm
11.	Push up stand	114mm*3mm
12.	Push pull chair	2550mm*730mm*2070mm
13.	Rowing station	1310mm*970mm*1140mm
14.	Cycle	1160mm*530mm*1450mm
15.	Arm wheel	1370mm*1175mm*360mm
16.	Air walker kids	1330mm*600mm*1400mm
17.	Air swing	1425mm*915mm*1360mm
18.	Twister Leg trainer	1700mm*510mm*1425mm

**ACCOUNTANT GENERAL RECREATION CLUB
OFFICE OF THE ACCOUNTANT GENERAL (A&E) UTTARAKHAND,
MAHALEKHAKAR BHAWAN, KAULAGARH, DEHRADUN**

No. /AGRC/2020-21/

Dated : .January 2021

FINANCIAL BID

NAME OF BIDDER.....QUOTE YOUR PRICES

SI. No.	Name of item & its installation work	Specifications	Financial quote			
			Price in Rs. *(Small)	In words	Price in Rs. * (Big)	In words
1.	Cross Walker	1850mm*520mm*1850mm				
2.	Bridge Ladder	2610mm*1160mm*1930mm				
3.	Arm and Leg Strengthen	1150mm*750mm*1480mm				
4.	Arm and Shoulder wheel	1370mm*1160mm*1610mm				
5.	Chest press Chair (double)	2220mm*810mm*2070mm				
6.	Chin up bar	2680mm*280mm*2650mm				
7.	Circular pull up station	2640mm*2318mm*2545mm				
8.	Cross trainer	1265mm*550mm*1780mm				
9.	Horse rider	1180mm*590mm*1105mm				
10.	Leg press	2070mm*740mm*1670mm				
11.	Push up stand	114mm*3mm				
12.	Push pull chair	2550mm*730mm*2070mm				
13.	Rowing station	1310mm*970mm*1140mm				
14.	Cycle	1160mm*530mm*1450mm				
15.	Arm wheel	1370mm*1175mm*360mm				
16.	Air walker kids	1330mm*600mm*1400mm				
17.	Air swing	1425mm*915mm*1360mm				
18.	Twister Leg trainer	1700mm*510mm*1425mm				

*Higher specification on L-1 quote can be accepted by the competent authority.

- Ground & its aesthetics where the above equipment shall be installed, will be provided by the Client (Purchaser).
- Firm will be compulsorily responsible for Installation, Grouting & preparation of foundation required for fixing of all individual equipments.

*NOTE:- Size of Open Air GYM equipment's that will be purchase and installed, will be based on availability of space at both the campuses.

The prices should be exclusive of GST/Taxes.

Date :

(SIGNATURE OF BIDDER)

NOTARISED AFFIDAVIT

(On Rs. 10/- Non-Judicial Stamp Paper)

TENDER NO.

I, undersigned (name).....(designation)....., duly authorised representative of.....(name of Proprietorship/Firm/Company/Agency) hereby undertake, affirm, confirm and declare that-

1. Undersigned undertake to provide **complete standard warranty** for all equipment / items.
2. **No criminal case is pending with the Police** against our Proprietorship/Firm/Company/Agency or any of its authorized signatories.
3. We undertake that we will supply spare parts as & when required by AGRC (A&E) Uttarakhand.
4. Proprietorship/Firm/Company/Agency has never been **blacklisted/ debarred** by any organization.
5. Undersigned is fully competent and authorised from Proprietorship/Firm/Company/Agency to make this Affidavit to bind such Proprietorship/Firm/Company/Agency.
6. All details/information/documents furnished by Proprietorship /Firm/ Company/Agency in bid document is true and correct.
7. Proprietorship/Firm/Company/Agency is fully solvent and legally/financially competent to perform terms and conditions of Tender.
8. Proprietorship/Firm/Company/Agency is duly registered under various relevant government notifications and all dues have been paid as on date.
9. Proprietorship/Firm/Company/Agency hereby agrees and fully understands that notwithstanding anything contrary contained in Tender document and without prejudice to any of the rights or remedies of AGRC (A&E) Uttarakhand, AGRC (A&E) Uttarakhand shall be entitled in its sole discretion to determine that a bidder is to be disqualified at any stage of the process and its participation in Tender process and/or its Technical Proposal and/or Financial Bid dropped from further consideration for any reasons.

Undersigned, on behalf of Proprietorship/Firm/Company/Agency does hereby solemnly declare and affirm that the above declaration is true and correct in all respects and we hold responsibilities for the same. No part of it is false and nothing has been concealed. Any false/incorrect submission shall make Proprietorship/Firm/Company/Agency as well as undersigned personally liable for all civil/criminal obligations including complaint to police and other authorities.

Deponent Signature:

Name:

Designation:

Aadhaar No:

Email Id:

Mobile No:

Landline No:

Fax No:

Address:

(Copy of Authorisation Letter from Proprietorship/Firm/Company/Agency enclosed)

Undertaking

1. I/We have read and understood the contents of the Tender and agree to abide by the terms and conditions of this Tender.
2. I/We shall supply the items of requisite quality and quantity at given rate in timely manner.
3. I/We also confirm that in the event of my/our tender being accepted, I/we hereby undertake to furnish within 21 days, Bank Guarantee/ Performance Security after the issue of Purchase Order, as applicable, in the format to be provided by AGRC (A&E) Uttarakhand in addition to execution of a Contract as pre-condition for obtaining the supply orders.
4. I/We further undertake that none of the Proprietor/Partners/Directors of the firm was or is Proprietor or Partner or Director of any firm with whom the Government have banned /suspended business dealings. I/We further undertake to report to the AGRC (A&E) Uttarakhand immediately after we are informed but in any case not later 21 days, if any firm in which Proprietor/Partners/Directors are Proprietor or Partner or Director of such a firm which is banned/suspended in future during the currency of the Contract with you.
5. I/We undertake that the information given in this tender are true and correct in all respect and I/We hold the responsibility for the same.

(Signature of the Bidder)

Name:

Designation with Seal of the Firm:

Important monetary requirements and details

S. No.			Remarks
1.	EMD (Bid security)	Rs20,000	In the form of FD (Fixed Deposit) TD (Term Deposit)
3.	Turnover Criteria	Rs. 20,00,000 (minimum)	Average of last three FY (2017-18, 18-19, 19-20)
4.	Security deposit amount	@ 7.5% of contract value	In the form of FD (Fixed Deposit) BG (Bank Guarantee) TD (Term Deposit)

MANUFACTURER's / PRINCIPAL's AUTHORIZATION FORM

(Clause 11 (c) of other terms and conditions of the tender)

To

**The President cum- Deputy Accountant General (Admn),
Office of the Accountant General (A&E) Uttarakhand
Dehradun**

Dear Sir,

TENDER: _____.

we, _____, who are established and reputable
manufacturers of _____, having factories at _____
and _____, hereby authorize Messrs. _____ (*name and
address of agents*) to bid, negotiate and conclude the contract with you against Tender
No. _____ for the above goods manufactured by us.

We hereby extend our full guarantee and warranty as per the conditions of tender contract for
the goods offered for supply against this tender by the above firm.

The authorization is valid up to _____

Yours faithfully,

(Name)
For and on behalf of Messrs. _____
(*Name of manufacturers*)/Principal.