



सत्यमेव जयते

GOVERNMENT OF INDIA
OFFICE OF THE DEVELOPMENT COMMISSIONER
(MICRO, SMALL & MEDIUM ENTERPRISES)
NIRMAN BHAWAN, 7TH FLOOR, "A" WING, MAULANA AZAD ROAD
NEW DELHI-110108

SHORT NOTICE INVITING TENDER

Office of Development Commissioner (Micro, Small & Medium Enterprises), Ministry of MSME, Government of India, invites bids under Single Bid System (i.e. Financial Bid) for undertaking the work of **-(A) providing High Tea, Tea/Coffee with cookies & Lunch (ALL in BUFFET system); and (B) Some specified furniture pieces and decorative items at the Pravasi Bhartiya Kendra, New Delhi during the National Awards Function-2015, on the 26th and 27th June, 2017 as per further details as given below.** The tender document is available also on the website www.dcmsme.gov.in and the tendering process is open to all relevant service providers fulfilling the eligibility/qualification conditions as given against Sl.No. 4 below.

TERMS AND CONDITIONS:

1. GENERAL

On behalf of President of India, Development Commissioner (MSME), Ministry of Micro, Small & Medium Enterprises, invites bids under Single Bid System (Financial Bid) from event management experts/catering service providers for undertaking the work of **-(A) providing High Tea, Tea/Coffee (with cookies) & Lunch; and (B) providing some specified furniture pieces and decorative items, at the Pravasi Bhartiya Kendra, 15-A, Dr. Jose P. Rizal Marg, Chanakyapuri, New Delhi-110021, during the National Awards Function -2015 to be organized on the 26th & 27th June, 2017.** Tentatively, it is expected, there would be 150 participants/delegates on the 26th June and 375 participants/delegates on the 27th June.

2. DETAILS OF BID:-

Sl. No.	Particulars	Details
a.	Bid Reference	Tender No.:E.12(7)/2017
b.	Last date and time of receipt of bid	19 th June, 2017, by 12:00 Hrs.
c.	Date and time for opening of Bid (Financial)	19 th June, 2017, 14:00 Hrs.
d.	Place of receiving the bid/communication	Information Facilitation Centre (Ground Floor) O/o Development Commissioner(MSME), M/o MSME, Govt. of India, A-Wing, Nirman Bhawan, New Delhi-110108 For any query, Shri P. K. Singh, Asstt. Director(Awards), may please be contacted on 011-23063342
e.	EMD & Tender Fee	Rs. 20,000/- (DD/Banker's Cheque) as EMD and Rs. 100/- (DD/Banker's Cheque) as Tender Fee, both in favour of PAO (MSME), payable at New Delhi.

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f.	Pre-bid meeting date/ time/venue	12 th June, 2017, at 15.00 Hrs. Room No. 703, Committee Room, Nirman Bhawan, New Delhi. For the prospective bidders/their representatives willing to participate in the bidding process, gate passes would be required to enter the Nirman Bhawan. Shri P.K.Singh, Asstt. Director (Awards) may be contacted latest by 12.00Hrs on the 12 th June for due facilitation in this regard.
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3. SUBMISSION OF BIDS:-

- a) Bids are invited in **Single Bid System -Financial** for undertaking the work of-(A) **providing High Tea, Tea/Coffee (with cookies) & Lunch; (B) providing some specified furniture pieces and decorative items** at the **Pravasi Bhartiya Kendra, New Delhi during the National Awards Function -2015.**
- b) Bids shall be accepted on or before the last date 19th, June, 2017. The sealed box for accepting bids would be made available at the said venue w.e.f. the 15th June, 10.00 AM. Bids would be accepted any time between 10.00Hrs and 17.00 Hrs. on the 15th and 16th June and on the 19th June till 12.00Hrs. This office will not be responsible for any reasons beyond the control of this office for not adhering to this time schedule as given.
- c) EMD of Rs. 20,000/- (Rupees Twenty Thousand Only) and & Tender Fee of Rs. 100/- (Rupees Hundred Only), both in form of a Bank Draft/ Banker's Cheque only issued by any commercial Bank in favour of PAO (MSME), payable at New Delhi shall be submitted in the office before the last date and time of submission. The bids of only those bidders, who have submitted EMDs & Tender Fee on or before the scheduled date and time, would be opened. Bids of all the received tender will be opened on/at the scheduled date, time & venue. The benefits of the provision of Public Procurement Policy -2012 of M/o MSME will be applicable to the bidder as per norms, if the bidder is eligible for the same.
- d) **Bids will have to be submitted in the format as provided as Annexure-'B', along with enclosure for which check- list is provided in Annexure-'A'**

4. ELIGIBILITY/QUALIFICATION CRITERIA FOR BID (Check List is available at Annexure -'A')

The bidder has to submit the documentary evidence as regards the following:

- a) The bidder must have the experience of organizing at least 12 such catering programmes in meetings organized by the Government (Central/State), Ministries/Departments/PSUs during the last Financial Year (2016-17) or, a total of at least 25 such programmes during the last two FYs (2015-16 and 2016-17). The proofs (the copies of work orders) or proofs of work done (in the form of billing) should be enclosed with the bid.
- b) The bidder shall have a total turnover of a minimum of Rs. 2.00 crores in one of the last three years and minimum Rs.50 lakhs in every year. The firm shall enclose necessary supporting documents for aforesaid turnover. Assessment order/IT return for the last three years i.e. 2014-15, 2015-16 & 2016-17 to be furnished. (In case balance sheet for the year 2016-17 is not finalized, balance sheet for the year 2013-14 shall be considered subject to CA certificate to this effect).
- c) All bidders must enclose copy of VAT Registration/ Services Tax Registration Certificate along with the tender documents.
- d) EMD for Rs. 20,000/- (Rupees Twenty Thousand Only) and Tender Fee of Rs. 100/- (Rupees Hundred Only) both in form of a Bank Draft/ Banker's Cheque only issued by any commercial Bank in favour of PAO (MSME), payable at New Delhi.
- e) Authorization letter in favour of the authorized signatory, in the letterhead of the firm.

Copies of these documents (except the EMD and Authorization letter that are to be submitted in original) should be enclosed with the bid. Absence of any of the requisite documents may lead to straightaway rejection of the relevant bid without any further reference.

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5. SCOPE OF WORK AND TECHNICAL SPECIFICATION OF ITEMS of BID

Scope of Work: Office of the DC (MSME) requires following services and items for undertaking the work of-(A) providing High Tea, Tea/Coffee with cookies & Lunch (ALL in BUFFET system); and (B) Some specified furniture pieces and decorative items at the Pravasi Bhartiya Kendra, New Delhi during the National Awards Function -2015 to be organized on the 26th & 27th June, 2017.

Sl. No.	Particulars	Duration	Quantity (Indicative)
A.	1. Tea/Coffee with cookies	26 th June, 2017	For 150 people
	2.High Tea	27 th June, 2017	For 375 people
	(i) Coffee/Milk/Red/Green Tea; (ii) 1-Sweet item; and (iii) 1-Chop/Cutlet/Pakora(Assorted veg.)		
	3. Lunch (on the 26th June)	26 th June, 2017	For 150 people
	(i) Soup; (ii) Green Salad,Papad, Pickles,etc.; (iii) Rice; (iv) Roti/Nan; (v) Dal(Yellow/Chana/Arhar); (vi)Vegetable item (Aloo Gobi/Aloo Matar/Seasonal Vegetable); (vii) Paneer item (Kadhai Paneer); (viii) Sweet Dish; (ix) Ice Cream; and (x) Mineral Water.		
	4. Lunch (on the 27th June)	27 th June, 2017	For 375 people
B.	(i) Soup; (ii) Green Salad,Papad, Pickles,etc.; (iii) Rice; (iv) Roti/Nan; (v) Dal(Yellow/Chana/Arhar); (vi)Vegetable item (Aloo Gobi/Aloo Matar/Seasonal Vegetable); (vii) Paneer item (Kadhai Paneer); (viii)One special veg. item(Malai kofta/ Navrattan korma); (ix) Sweet Dish; (x) Fruit Salad: Mixed Fruit with Amul Fresh cream ; (xi) Ice Cream; and (xii) Mineral Water.		
	1.Furniture & Flower Decoration	26 th & 27 th June, 2017 (both days)	
	(i) VIP Single Seater Sofa; (ii) Peg Tables; (iii) Centre Tables; (iv) Chairs with covers (compatible with the venue chairs) (v) Flower Decoration(on Centre tables & stage); and (vi) Bouquet		7 in (i), 6 in (ii), 7 in (iii), 50 in (iv), 1 in (v), and 20 in (vi).

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6. INSTRUCTION / CONDITIONS:

- a) DC (MSME) reserves the right to modify or change any of the terms & conditions applicable to the offer at any time without prior notice.
- b) If at any point of time, any items is/are deleted or duplicated during the function, the contract amount shall be re-calculated accordingly, as per the price quoted for individual item in ANNEXURE 'B'. If any item is to be added, the price would be decided upon mutually.
- c) DC (MSME) reserves the right to accept or reject any bids and to annul the bidding process and reject all bids at any time prior to award of contract, without thereby incurring any liability to the affected Bidder or Bidders or any obligation to inform the affected Bidder or Bidders of the grounds for the DC (MSME) action.
- d) The acceptance of any bid will rest with DC (MSME) or a committee duly authorized by him who does not bind himself to accept the lowest bid and reserves himself the right to reject any or all the tenders receive without the assignment of any reason. All the bids in which any of the prescribed conditions are not fulfilled or are incomplete in any respect are liable to be rejected, even summarily without any further reference to the bidder.
- e) The DC (MSME) does not bind himself to accept the lowest or any tender and reserve to himself the right of accepting the whole or any part of tender and bidder shall be bound to perform the same at the rate quoted, as per the rates of the item of the bid accepted for award of the tender.
- f) Canvassing in any form in connection with the tendering process is illegal & strictly prohibited and the bids submitted by the bidders, who resort to canvassing, will be rejected.
- g) The DC (MSME) reserves the right to increase or decrease the order value on a pro-rata basis depending on the number of heads (participants/delegates).
- h) All the serving materials to be provided shall be without any defect and shall be scratchless, stainless. In case of supply of sub-standard/defective materials, furniture, etc. amount will be deducted for the respective items against the payments due to the contractor, upto a maximum amount of 10% of the payable amount, as decided by DC (MSME) or the officer so authorized by him.
- i) The site of the proposed programme is located at **Pravasi Bhartiya Kendra, Chankyapuri, New Delhi**. Any prospective bidder is advised to visit the site and familiarize the existing facilities & environment and shall collect all other information, he/she which may require for preparing and submitting the bid. Claims & objections due to ignorance of existing conditions or inadequacy of information will not be considered after submission of the bid and during implementation.
- j) As the items are interlinked to each other, therefore, comparison of the financial bids shall be on the basis of Total Price (inclusive of all taxes etc. quoted by the bidder for the entire arrangement. As all items are interlinked to each other, no comparison of individual items will be made. The individual item charge is only for reference purpose of this office and may use in case any item is increased/ decreased/ added/deleted during or before the function, for some reason or other.
- k) The bidder/his representative will be expected to be present during the opening of bids so that any clarification regarding the bid is explained by the bidder/his representative then and there. In absence of the bidder or his representative, the decision of the tender evaluation committee on any such point requiring clarification will be considered as final and binding on the bidder.
- l) Late bids shall be rejected, without any further reference.

 7/8/17

- m) No modification in the bid shall be allowed after the deadline for submission. Any bid with any correction in figures would be summarily rejected without any further reference to the concerned bidder.
- n) DC (MSME) reserves the right to make the minor changes in the work order after awarding the work to successful bidder within expenditure & specification etc.
- o) All the pages of the bid set (comprising the bid and supporting documents) should be numbered and duly signed by the authorized signatory.

7. FINANCIAL BID OPENING AND EVALUATION

EVALUATION PROCEDURE

The bids received shall be assessed and evaluated subject to fulfillment of the qualification criteria. An evaluation committee will undertake the screening of all the tenders based on the eligibility/qualification criteria. The bidders must meet all the qualifying criterion. Any agency not meeting any of the requirements as mentioned above will not be considered for the award of the tender even if this agency's bid is L-1. The bid will be evaluated for selecting L-1 bidder on the basis of total price quoted only.

8. RESOLUTION OF DISPUTES

If a dispute of any kind whatsoever arises between the DC (MSME) and the Agency(bidder/contractor) in connection with, or arising out of, the execution of the works or after their completion and whether before or after the repudiation including any disagreement by either party with any action, inaction, opinion, instruction, determination, certificate, the matter in dispute shall be settled by arbitration in accordance with the Indian Arbitration and Conciliation Act, 1996 or any statutory amendment thereof.

9. APPLICABLE LAW

The Contract shall be interpreted in accordance with the laws of the Union of India and will be under the jurisdiction of appropriate courts in Delhi.

10. TAXES AND DUTIES

Supplier shall be entirely responsible for all taxes, duties, license fees, etc, incurred of the Contracted Goods & services to the Purchaser. No tax or duty will be payable by the purchaser. Prices are to be quoted inclusive of all such taxes/duties.

11. PAYMENT

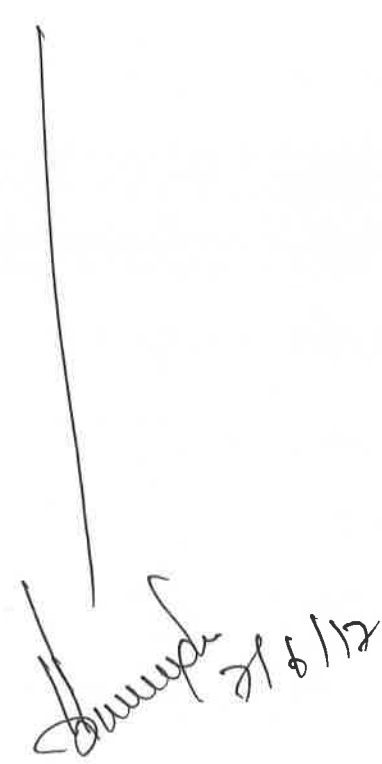
Payment and release of bank EMD will be made on successful completion of the work successfully. For the successful bidder, once the work is awarded, the EMD would be treated as Performance Security.


(Pawan Kr. Singh)
Asstt. Director(Awards)

12. Check List:

1. The proofs (the copies of work orders) or proofs of work done (in the form of billing) should be enclosed with the bid.
2. The firm shall enclose necessary supporting documents for aforesaid turnover.
3. Assessment order/IT return for the last three years i.e. 2014-15, 2015-16 & 2016-17 to be furnished.
4. Copy of VAT Registration/ Services Tax Registration Certificate along with the tender documents.
5. EMD for Rs. 20,000/- (Rupees Twenty Thousand Only) & Tender Fee of Rs. 100/- (Rupees Hundred Only) both in form of a Bank Draft/ Banker's Cheque only issued by any commercial Bank in favour of PAO (MSME), payable at New Delhi.
6. Authorization letter in favour of the authorized signatory, in the letter head of the firm.

Copies of these documents (except the EMD and Authorization letter that are to be submitted in original) should be enclosed with the bid. Absence of any of the requisite documents may lead to straightaway rejection of the relevant bid without any further reference.

A handwritten signature in black ink, followed by the date '21/9/12'. A long vertical line extends upwards from the signature area towards the top of the page.

13.

FORMAT FOR SUBMITTING FINANCIAL BID

On the letter head of the Bidder

FINANCIAL BID

For tender document for undertaking the work of - (A) providing High Tea, Tea/Coffee with cookies & Lunch (ALL in BUFFET system); and (B) Some specified furniture pieces and decorative items at the Pravasi Bhartiya Kendra, New Delhi during the National Awards Function - 2015 to be organized on the 26th & 27th June, 2017.

Sl. No.	Date/Quantity	Particulars of Items	Rate*1 (incl. all taxes)	Total Amount*2 (incl. all taxes)
A.	26 th June, 2017 (150 Nos.)	1.Tea/Coffee with cookies		
		Sub Total of 1		
	27 th June, 2017 (375 Nos.)	2. High Tea		
		(i) Coffee/Milk/Red/Green Tea;		
		(ii) 1-Sweet item; and		
		(iii) 1-Chop/Cutlet/Pakora(Assorted veg.)		
		Sub Total of 2		
	26 th June, 2017 (150 Nos.)	3. Lunch (on the 26 th June)		
		(i) Soup;		
		(ii) Green Salad,Papad, Pickles,etc.;		
		(iii) Rice;		
		(iv) Roti/Nan;		
		(v) Dal(Yellow/Chana/Arhar);		
		(vi) Vegetable item (Aloo Gobi/AlooMatar/Seasonal Vegetable);		
		(vii) Paneer item (Kadhai Paneer);		
		(viii) Sweet Dish;		
		(ix) Ice Cream; and		
		(x) Mineral Water.		
		Sub Total of 3		
	27 th June, 2017 (375 Nos.)	4. Lunch (on the 27 th June)		
(i) Soup;				
(ii) Green Salad,Papad, Pickles,etc.;				
(iii) Rice;				
(iv) Roti/Nan;				
(v) Dal(Yellow/Chana/Arhar);				
(vi)Vegetableitem (AlooGobi/AlooMatar/Seasonal Vegetable);				
(vii) Paneer item (Kadhai Paneer);				
(viii) One special veg. item (Malai kofta/Navrattan korma);				
		(ix) Sweet Dish;		

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27/6/17

		(x) Fruit Salad: Mixed Fruit with Amul Fresh cream ;		
		(xi) Ice Cream; and		
		(xii) Mineral Water.		
		Sub Total of 4		
		Sub Total (I)=[Sub Total (1+2+3+4)]		
B.	26 th & 27 th June, 2017	1. Furniture & Flower Decoration		
		(i) VIP Single Seater Sofa;		
		(ii) Peg Tables;		
		(iii) Centre Tables;		
		(iv) Chairs with covers (compatible with the venue chairs)		
		(v) Flower Decoration (on Centre tables & stage); and		
		(vi) Bouquet		
		Sub Total (II)		
		Grand Total[Sub Total(I)+Sub Total(II)]		

*1 Rate per unit to be specified for each item, except for B(v), in this column

*2 Total amount to be calculated and shown only for Sub Total Rows in the case of Section A and for each row [except for B(v)] in the case of Section B, multiplying the sub total by the number of expected requirement as indicated in Date/Quantity columns

Sub Total (I) = Summation of Total amounts in sub-total rows in section A.

Sub Total (II) = Summation of Total amounts in Section B.

Total amount in word.....

(Stamp & Signature of Authorized Signatory)

Note:

- As the items are interlinked to each other the comparison of the financial bid shall be on the basis of Total Price (inclusive of all taxes etc.) quoted by the bidder. No comparison of individual items will be made.
- The quantity mentioned is indicative for the purpose of comparing the bids. The individual item charge is only for reference purpose of this office and may be used in case any item is increased / decreased during the function.
- DC (MSME) reserves the right to increase or decrease the order value upto 25% depending on the needs.
- The bids will be evaluated, and L1 would be decided only on the basis of Grand Total i.e. [Sub Total (I)+ Sub Total(II)]

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21/6/17

GOVERNMENT OF INDIA
OFFICE OF THE DEVELOPMENT COMMISSIONER
(MICRO, SMALL & MEDIUM ENTERPRISES)
NIRMAN BHAWAN, 7TH FLOOR, 'A' WING, MAULANA AZAD ROAD
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CORRIGENDUM

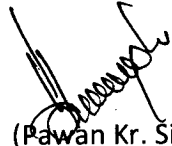
SHORT NOTICE INVITING TENDER

Bid Reference No. Tender No. E.12(7)/2017 dated 7th June, 2017

In view of the pre-bid discussions held on the 12th June 2017 in the afternoon as per the schedule mentioned in the said Short Notice Inviting Tender, the following clarifications are issued in the context of the bid reference No. E.12(7)/2017 dated 7th June, 2017, to make the requirements more specific.

1. Floral arrangement should constitute 20 bouquets (each bouquet consisting of at least 10 pieces of roses and a couple of lilies), 7 flower centre pieces to be placed on the centre tables (10 in number) (each consisting of 8 to 10 roses and a few orchids) and flower baskets on the stage (each consisting of roses, carnations, gerbera and orchids).
2. Section A of the Financial Bid is modified to the extent that High Tea will have to be organized for 425 for the 27th June, 2017 instead of for 375 people and also to the extent that requirements for mineral water bottles for the 26th and the 27th June have been specified separately. Modified Section A also mentions the exact requirement of silver service on the 27th June.
3. Section B of the Financial Bid (Annexure B of the Tender) will now also include 2 Tea/Coffee Counters, 2 buffet counters, 10 buffet tables and 1000 nos. mineral water bottles (250 ml) on the 26th June 2017 **and** 4 Tea/Coffee counters, 4 buffet counters, 24 tables for buffet and 2200 nos. of mineral water bottles (250 ml) on 27th June, 2017. Section B has been modified accordingly.
4. Rates are to be quoted keeping in view that silver service will have to be provided on the 27th June 2017 for about 50 VIPs/dignitaries. That has been mentioned in Section A.
5. High-Tea for VIPs/dignitaries on the 27th June will be served on the first floor in the VIP lounge.

Financial Bid format has been modified accordingly and only the modified version may be used for submission of the bid. Any submission (of bid) in the previous format would be liable to be rejected. The modified format is renamed as Revised Annexure 'B' (enclosed).


(Pawan Kr. Singh)
Asst. Director(Awards)
12/6/17

13.

FORMAT FOR SUBMITTING FINANCIAL BID

On the letter head of the Bidder

FINANCIAL BID

For tender document for undertaking the work of - (A) providing High Tea, Tea/Coffee with cookies & Lunch (ALL in BUFFET system); and (B) Some specified furniture pieces and decorative items at the Pravasi Bhartiya Kendra, New Delhi during the National Awards Function - 2015 to be organized on the 26th & 27th June, 2017.

Sl. No.	Date/Quantity	Particulars of Items	Rate*1 (incl. all taxes)	Total Amount*2 (incl. all taxes)
A.	26 th June, 2017 (150 Nos.)	1. Tea/Coffee with cookies		
		Sub Total of 1		
	27 th June, 2017 (425 Nos.)	2. High Tea		
		(i) Coffee/Milk/Red/Green Tea;		
		(ii) 1-Sweet item; and		
		(iii) 1-Chop/Cutlet/Pakora(Assorted veg.)		
		Sub Total of 2		
	26 th June, 2017 (150 Nos.)	3. Lunch (on the 26th June)		
		(i) Soup;		
		(ii) Green Salad, Papad, Pickles, etc.;		
		(iii) Rice;		
		(iv) Roti/Nan;		
		(v) Dal(Yellow/Chana/Arhar);		
		(vi) Vegetable item (Aloo Gobi/AlooMatar/Seasonal Vegetable);		
		(vii) Paneer item (Kadhai Paneer);		
		(viii) Sweet Dish;		
		(ix) Ice Cream		
		Sub Total of 3		
	27 th June, 2017 (375 Nos.) [Rate will be quoted keeping in view the silver services at bonquet hall for VIPs/Dignitaries on 27 th June, 2017 for 50 Nos.]	4. Lunch (on the 27th June)		
		(i) Soup;		
		(ii) Green Salad, Papad, Pickles, etc.;		
		(iii) Rice;		
		(iv) Roti/Nan;		
		(v) Dal(Yellow/Chana/Arhar);		
		(vi) Vegetable item (Aloo Gobi/AlooMatar/Seasonal Vegetable);		
		(vii) Paneer item (Kadhai Paneer);		
		(viii) One special veg. item (Malai kofta/Navrattan korma);		
		(ix) Sweet Dish;		
		(x) Fruit Salad: Mixed Fruit with Amul Fresh cream ;		
		(xi) Ice Cream.		
		Sub Total of 4		

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	26 th June, 2017 (1000 Nos. of bottles of 250ml) & 27 th June, 2017 (2200 Nos. of bottle of 250 ml)	5. Mineral Water (250 ml bottles x 3200 total)		
		Sub Total of 5		
		Sub Total (I)=[Sub Total (1+2+3+4+5)]		
B.	26 th & 27 th June, 2017	1. Furniture & Flower Decoration		
	7 in (i), 6 in (ii), 7 in (iii), 50 in (iv), 1 in (v), and 20 in (vi).	(i) VIP Single Seater Sofa;		
		(ii) Peg Tables;		
		(iii) Centre Tables;		
		(iv) Chairs with covers (compatible with the venue chairs);		
		(v)(a) Flower Decoration (on Centre tables- 7 Nos. with 10 pieces of Roses and couple of Lillies		
		(v)(b) Flower Decoration on stage- 10 Flower baskets comprising Roses & Orchids;		
		(vi) Bouquet (20 No. on the 27 th June, 2017 comprising of 10 pieces of Roses and couple of Lillies); and		
		(vii) Tea/Coffee counter Tables- on 26 th June-2 Nos. on 27 th June -4 Nos.		
		(viii) Buffet Counter Tables- on 26 th June-2 Nos. on 27 th June -4 Nos.		
		(ix) Buffet Tables – on 26 th June-10 Nos. on 27 th June -24 Nos		
		Sub Total (II)		
		Grand Total [Sub Total (I)+Sub Total (II)]		

*1 Rate per unit to be specified for each item, except for B(v), in this column

*2 Total amount to be calculated and shown only for Sub Total Rows in the case of Section A and for each row [except for B(v)] in the case of Section B, multiplying the sub total by the number of expected requirement as indicated in Date/Quantity columns

Sub Total (I) = Summation of Total amounts in sub-total rows in section A.

Sub Total (II) = Summation of Total amounts in Section B.

Total amount in word.....

(Stamp & Signature of Authorized Signatory)

Note:

- As the items are interlinked to each other the comparison of the financial bid shall be on the basis of Total Price (inclusive of all taxes etc.) quoted by the bidder. No comparison of individual items will be made.
- The quantity mentioned is indicative for the purpose of comparing the bids. The individual item charge is only for reference purpose of this office and may be used in case any item is increased / decreased during the function.
- DC (MSME) reserves the right to increase or decrease the order value upto 25% depending on the needs.
- The bids will be evaluated, and L1 would be decided only on the basis of Grand Total i.e. [Sub Total (I)+ Sub Total(II)]

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12/6/17