



CENTRAL BOARD OF SECONDARY EDUCATION

TENDER FOR O&M OF WATER SUPPLY SYSTEM INCLUDING DE-WATERING SYSTEM INSTALLED AT CBSE, H.Q BUILDING, PREET VIHAR, DELHI-110092.

(Tender reference No. F:- CBSE/F-84/MAINT./W.S./RT/2018)

Issued By:

Deputy Secretary (A & L)
Central Board of Secondary Education
2, Community Centre, Preet Vihar
Delhi-110 092.

TENDER INVITING NOTICE

NOTICE INVITING BIDS FOR “O&M OF WATER SUPPLY SYSTEM INCLUDING

DE-WATERING SYSTEM INSTALLED AT CBSE, SHIKSHA KENDRA, 2, COMMUNITY CENTRE, PREET VIHAR, DELHI.

Central Board of Secondary Education (CBSE), Delhi invites online mode tenders at CPPP eProcurement site <https://eprocure.gov.in/epublish/app> for O&M of Water supply system including De-watering system in CBSE, H.Q building, Preet Vihar, Delhi-110092. The tender documents can be downloaded from Board's website www.cbse.nic.in and CPP e-publishing Portal, Govt. Of India site <https://eprocure.gov.in/epublish/app>.

Interested agencies can download the Tender document from the CBSE website, www.cbse.nic.in (for perusal reference only) and interested agency will fill the complete tender form at CPPP eProcurement site <https://eprocure.gov.in/eprocure/app> as per the schedule as given in CRITICAL DATE SHEET as under.

CRITICAL DATE SHEET

Published Date	15.05.2018, 05:30 PM
Bid Document Download / Sale Start Date	15.05.2018, 05:30 PM
Bid Submission Start Date	15.05.2018, 05:45 PM
Bid Submission End Date	06.06.2018, 03:00 PM
Bid Opening Date	07.06.2018, 03:00 PM
Duration of Contract	One year
Tentative date & time for opening of Financial Bid of eligible Tenderers	Date will be intimated by Email
Tentative Cost of Tender	Rs. 2.70 lacs
Validity of Bid	90 days

Bids shall be submitted **only in online mode** at CPPP website: <https://eprocure.gov.in/eprocure/app>.

The cost of the Bid Document is Rs. 500/- (Rupees Five Hundred only) which is non-refundable and the same is to be deposited online at the time of submission of bid document Bids shall be submitted online only as per critical date sheet at CPPP eProcurement website: <https://eprocure.gov.in/eprocure/app>.

The **Hard Copy of original instruments** in respect of cost of tender document, EMD and tender fee to be send to the **Assistant Engineer (Civil)** at the address indicated below on or before **bid opening date/time as mentioned in critical date sheet**.

Tender documents received in incomplete shape or beyond the stipulated period shall not be entertained under any circumstances. The authority reserves the right to accept or reject any or all tenders without assigning any reason thereof.

Earnest Money deposit (EMD) of Rs.15,000/- (Rupees Fifteen Thousand only) and tender fee of Rs. 500/- in the shape of an Account Payee Demand Draft, Fixed Deposit Receipt, Bankers Cheque or Bank Guarantee from any commercial Bank favoring " The Secretary CBSE Payable at Delhi" or through electronic fund transfer in CBSE A/c No. 91471010000016, IFSE Code SYNB0009147, Syndicate Bank, Preet Vihar Branch, New Delhi.

Address:

**Assistant Engineer
Maintenance Unit
Central Board of Secondary Education
2, Community Centre, Preet Vihar,
Delhi-110092.
Cont. No:- 22515830/22044202
E-mail:-rahulyaqicbse@gmail.com**

BID SUBMISSION FORM

Date: _____

LETTER OF BID

To

**The Secretary,
Central Board of Secondary Education,
2, Community Centre, Preet Vihar,
Delhi-110092.**

Ref: Invitation for Bid

We, the undersigned, declare that:

1. We have examined and understand that no reservations should be corrected by undersigned to the Bidding Documents including Addenda issued in accordance with Instructions to Bidders.
2. We offer to execute in conformity with the Bidding Documents for "O&M of Water supply including De-watering system" in CBSE, H.Q building, Preet Vihar, Delhi-92.
3. Our bid shall be valid for a period of 90 days from the date fixed for the bid submission deadline in accordance with the Bidding Documents and it shall remain binding upon us and maybe accepted at any time before the expiration of that period.
4. If our bid is accepted, we commit to submit a performance security in accordance with the Bidding Documents.
5. We also declare that Government of India or any other Government body has not declared us ineligible or black listed us on charges of engaging in corrupt, fraudulent, collusive or coercive practices or any failure/lapses of serious nature.
6. We also accept all the terms and conditions of this bidding document and undertake to abide by them, including the condition that you are not bound to accept highest ranked bid / lowest bid or any other bid that you may receive.

Yours sincerely,

Authorized Signatory

(Authorized person shall attached a copy of Authorization for signing on behalf of Bidding company)

Full Name and Designation

(To be printed on Bidder's letter head) (To be printed on Bidder's letterhead)

Date: _____

CERTIFICATE

Certificate on Non-Participation of near Relatives in the tender

I _____, S/O _____, R/O _____ hereby certify that none of my relative(s) as defined in the tender document is/are employed in CBSE ,H.Q building, Preet Vihar, DELHI as per details given in tender document. In case at any stage, it is found that the information given by me is false/ incorrect, CBSE office shall have the absolute right to take any action including termination of the Contract as deemed fit/without any prior intimation to me.

Signed _____

For and on behalf of the Bidder

Name (caps) _____

Position _____

Date _____

INSTRUCTIONS TO THE BIDDERS

1. GENERAL INSTRUCTIONS

1. For the Bidding / Tender Document Purposes, 'Central Board of Secondary Education, Delhi shall be referred to as 'Client' and the Bidder / Successful Bidder shall be referred to as 'Contractor' and / or Bidder.
- 1.1 The Bidders are advised to inspect the site before filling in and submitting the bids to get fully acquainted with the scope of work as no claim whatsoever will be entertained for any alleged ignorance thereof.
- 1.2 Interested agencies can download the Tender document from the CBSE website www.cbse.nic.in (for perusal reference only) and interested agency will fill the complete tender form at CPPP eProcurement site <https://eprocure.gov.in/eprocure/app> as per the schedule as given in CRITICAL DATE SHEET.
- 1.3 While all efforts have been made to avoid errors in the drafting of the tender documents, the Bidder is advised to check the same carefully. No claim on account of any errors detected in the tender documents shall be entertained.
- 1.4 The bidder shall attach the copy of the authorization letter / power of Attorney as the proof of authorization for signing on behalf of the Bidder.
- 1.5 All Bidders are hereby explicitly informed that conditional offers or offers with deviations from the conditions of Contract, the bids not meeting the minimum eligibility criteria, Technical Bids not accompanied with EMD of requisite amount/format, or any other requirements, stipulated in the tender documents are **liable to be rejected**.
- 1.6 For all purposes of the contract including arbitration there under, the address of the bidder mentioned in the bid shall be final unless the bidder notifies a change of address by a separate letter sent by registered post with acknowledgement due to the Office of the Central Board of Secondary Education. The bidder shall be solely responsible for the consequences of any omission or error to notify change of address in the aforesaid manner.

2. MINIMUM ELIGIBILITY CRITERIA

The following shall be the minimum eligibility criteria for selection of bidders technically.

- 2.1 **Registration:** The Bidder should be registered with the GST.
- 2.2 **Experience:-** The bidder should have experience in the similar field of work i.e. "O & M of water supply and dewatering system" in the Government/Public sector (Centre or state) during the last three years.
- 2.3 The bidder has to submit the relevant work experience certificate and Satisfactory executed two similar work of Rs. 2.0 lac each or 3 work of RS. 1.50 lac each during last three years.
- 2.4 The agency shall be bound to enclosed analysis of rates in supporting its quoted rates.
- 2.5 Agency must have office in Delhi/NCR.

3. Documents supporting the Minimum Eligibility Criteria

3.1 In proof of having fully adhered to the minimum eligibility criteria following supporting documents in response to SL. No. 2.1 above must be enclosed.

- (a) Minimum turnover in last three year should not be less than 3.0 lacs per annum per financial year to support. The bidder is required to submit audit financial statement.
- (b) Attested copy of the audited balance sheets along with audit report for the completed three financial years.
- (c) Attested copy of document in support of above part 2.1
- (d) Attested copy of document in support of above part 2.2
- (e) Attested copy of document in support of above part 2.3
- (f) Attested copy of document in support of above part 2.4
- (g) Attested copy of document in support of above part 2.5

4. EARNEST MONEY DEPOSIT:

4.1 This bids should be accompanied by an Earnest Money Deposit (**Rs. 15,000**) and Tender Fee (**Rs. 500/**) of in the form of Bank Guarantee/Demand Draft of any bank. The Bank Guarantee / Demand Draft shall be in favour of Secretary, CBSE and payable at Delhi. The bid security will remain valid for a period of 90 days beyond the final bid validity period.

The **Hard Copy of original instruments** in respect of cost of tender document, EMD and tender fee to be send to the Assistant Engineer (Civil) at the address indicated below on or before **bid opening date/time as mentioned in critical date sheet.**

Tender documents received in incomplete shape or beyond the stipulated period shall not be entertained under any circumstances. The authority reserves the right to accept or reject any or all tenders without assigning any reason thereof.

Address:

**Assistant Engineer
Maintenance Unit
Central Board of Secondary Education
2, Community Centre, Preet Vihar,
Delhi-110092.**

Cont. No:- 22515830

E-mail:-rahultyagicbse@gmail.com

4.2 No request for transfer of any previous deposit of earnest money or security deposit or adjustment against any pending bill held by the Department in respect of any previous work shall be entertained.

4.3 The bids without Earnest Money (**Rs. 15,000**)and Tender Fee (**Rs. 500/-**) shall be summarily rejected.

4.4 No claim shall lie against the Government / Department in respect of erosion in the value or interest on the amount of earnest money deposit or security deposit.

4.5 Bidder shall not be permitted to withdraw their offer or modify the terms & conditions thereof.

4.6 The bid security may be forfeited:

- a If the bidder withdraws its bid during the period of bid validity specified by the bidder in the bid form; or
- b In case of successful bidder, if the bidder
 - Fails to sign the contract in accordance with the terms of the tender document
 - Fails to furnish required performance security in accordance with the terms of tender document within the time frame specified by the Client.
 - Fails or refuses to honour his own quoted prices for the services or part thereof.

5. VALIDITY OF BIDS

- 5.1 Bids shall remain valid and open for acceptance for a period of 90 days from the last date of submission of Bids.
- 5.2 In case Client calls the bidder for negotiation then this shall not amount to cancellation or withdrawal of original offer which shall be binding on the bidder.
- 5.3 The Client may request for extension for another period of 30 days, without any modifications and without giving any reasons thereof.

6. PREPARATION OF BIDS

- 6.1 Language: Bids and all accompanying documents shall be in English or in Hindi
- 6.2 **Technical Bid:** Technical Bid should be prepared as per the instructions given in the Tender Document along with all required information, documents in support of the minimum eligibility criteria, Valid EMD and Tender Fee of requisite amount.
Documents comprising the Bid:
- a. Bid Submission Form duly signed and printed on Company's **letterhead** (Section-2).
 - b. Bidder's profile with undertaking
 - c. All Forms, duly filled and signed and stamped
 - d. Earnest Money Deposit of Rs.15,000/- and Tender Fee of Rs. 500/- (non refundable) in f/o Secretary CBSE in form of BD/DD.
 - e. All attested supporting document in proof of having fully adhered to minimum eligibility criteria.
- 6.3 **Financial Bid:** Bidder should prepare financial Bid in the Price Schedule/BOQ as provided in the Tender Document .

7. SUBMISSION OF BID

The Proposal should be submitted in two parts(Technical and Financial) as described below:-

“Part 1: Technical Proposal” which will consist of the proof for meeting eligibility Criteria, receipt of online payment of Tender Fee and EMD.

“Part 2: Financial Proposal” which will consist of the details of financial matters.

- i. The Proposal submitted in online mode comply with instructions issued by CBSE.
- ii. CBSE reserves the right to reject any proposal which is not substantially responsive.

Any Proposal received after the time stipulated will not be accepted by CBSE.

Part 1- Technical Proposal

- i) Scanned copy of Tender fee and EMD.
- ii) Scanned copy of Appendix I, Tender Acceptance Letter.
- iii) Scanned copy of all the relevant documents for Pre-qualification bid as mentioned in Eligibility Conditions.

Part 2- Financial Proposal

- a) Schedule of price bid in the form of BOQ_XXXX.PDF

Proposal Evaluation

CBSE will evaluate the technical bid as per the eligibility criteria mentioned in the TENDER and Financial bid of those qualified technically will only be opened online.

8. CLARIFICATION ON TECHNICAL BID EVALUATION.

- 8.1 The technical bids shall be evaluated based on the available documents submitted by the bidder. To assist in the examination, evaluation, and comparison of the bids, and qualification of the bidders, the Client may, at its discretion, ask any bidder for a clarification of its bid. Any clarification submitted by a bidder that is not in response to a request by the Client shall not be considered. The Client's request for clarification and the response shall be in writing.
- 8.2 If a bidder does not provide clarifications of its bid by the date and time set in the Client's request for clarification, its bid may be rejected.
- 8.3 Client also reserves right to seek confirmation/clarification from the ISSUER agency, on the supporting documents submitted by the bidder as per clause 2.1.

9. FINANCIAL BID OPENING PROCEDURE

- 9.1 The Financial Bids of all the technically qualified Bidders shall be opened by evaluation Committee.

10. Lowest bidder i.e. L-1 in Financial Bid would be selected.

11. RIGHT OF ACCEPTANCE:

- 11.1 The Chairman Central Board of Secondary Education reserves all rights to reject any bid including of those bidders who fail to comply with the instructions without assigning any reason whatsoever and does not bind itself to accept the lowest or any specific bids. The decision of the Chairman, Central Board of Secondary Education, Delhi -110092 in this regard shall be final and binding.
- 11.2 Any failure on the part of the bidder to observe the prescribed procedure and any attempt to canvass for the work shall render the bidder's bids liable for rejection.
- 11.3 The competent authority of the office of the Central Board of Secondary Education reserves the right to award any or part or full contract to any successful agency (ies) at its discretion and this will be binding on the bidders.

- 11.4 In case of failure to comply with the provisions of the terms and conditions mentioned, by the agency that has been awarded the contract, the Competent Authority of the Office of the Central Board of Secondary Education reserves the right to award the contract to the next higher bidder or any other outside agency and the difference of price shall be recovered from the defaulter agency who has been awarded the initial contract and this will be binding on the bidders.
- 11.5 The office of Central Board of Secondary Education may terminate the Contract if it is found that the Contractor is black listed on previous occasions by any of the Government Departments / Institutions / Local Bodies / Municipalities / Public Sector Undertaking etc.
- 12. NOTIFICATION OF AWARD BY ISSUANCE OF ‘LETTER OF ACCEPTANCE’**
- 12.1 After determining the successful evaluated bidder, Client shall issue a Letter of Acceptance (LoA) in duplicate, who will return one copy to Client duly acknowledged, accepted and signed by the authorized signatory, within Three (3) days of receipt of the same by him.
- 12.2 The issuance of the Letter of Acceptance to the bidder shall constitute an integral part and it will be a binding to the contract.
- 12.3 The time taken between the date of issue of LoA and Notice to Proceed shall not prevent the contractor to mobilize the man power.
- 13. RETURNING OF EARNEST MONEY DEPOSIT (BID SECURITY AMOUNT)**
- 13.1 The Earnest Money Deposit of the unsuccessful bidders in the technical Bid evaluation stage shall be returned after opening of the eligible financial bid.
- 13.2 The Earnest money Deposit of the unsuccessful bidders shall be returned on award of contract to the Successful bidder.

Technical Bid Proforma

General:

1. Name of the company.....
2. Name of the authorized person submitting the Bid “Shri/Smt.....
3. Designation of the authorized person submitting the Bid.....
4. Name, Designation, address and Mobile Number of alternate person.....
.....
5. Address of the company.....
6. Tel no. with STD code (O).....(Fax).....(R).....
7. Mobile No. of the person submitting the Bid.....
8. E-mail of the person submitting the Bid.....
9. Organization's email ID.....
10. Website Address (if any)
11. Registration & incorporation particulars of the firm:
 - i) Private Limited
 - ii) Public Limited
 - iii) Any other - Please specify.....
12. Name of Director/owner or partner (s).....
13. Email ID of Director (s).....
14. Mobile Number of Director (s).....
15. Bidder’s bank, its address and current account number
16. Permanent Income Tax number,.....
(Please attach copies of income tax return for last three years)
- 3.0 GST No.....
(Please attach copies of GST Number)
- 3.1 Particulars of EMD (Rs. 15000/-)
 - Demand Draft / B.D./Cash Receipt No.
 - Date.....
 - iii) Name of Bank.....
 - (i) Address of Bank.....
 - (ii) Validity of BD/DD.....
- 3.3. Particulars of Tender Fee (Rs. 500/-)
 - i) Demand Draft No/Cash Receipt.....
 - ii) Date.
 - iii) Name of Bank.....
 - iv) Address of Bank.
 - v) Validity of DD.....

21. Description of similar work for O&M of water supply system i/e De-Watering executed during the last three years (Please furnish copies of completion certificate from the Government Department / Organization) –

The agency with sufficient technical manpower which has 3 year experience and satisfactorily executed two similar work of Rs. 2.0 lac each or three work Rs. 1.50 lac each during last three years..

As per Clause 2.3: Section 5	Description of Work /order executed	Actual Value work / order executed	Name of Government Department / Organization	Start Date	Finish Date	Document evidence at page No.
Three similar work of Rs. 1.50 lacs each or above						
Two similar work of Rs. 2.0 lacs each or above						

UNDERTAKING

1. I/We the undersigned certify that I have gone through the terms and conditions mentioned in the bidding document and undertake to comply with them.
2. The rates quoted by me/undersigned are valid and binding upon me for the entire period of contract and it is certified that the rates quoted are the lowest rates as quoted in any other institution in India.
3. I/We give the rights to the competent authority of the CBSE to forfeit the Earnest Money/Security money deposit by me/us in case of breach of conditions of Contract.
4. I /We hereby undertake to Renovation of Toilets work as per the directions given in the tender document/contract agreement.

Place:

Date:

Signature of Bidder/Authorized signatory

Name of the Bidder

Seal of the Bidder

TERMS & CONDITIONS

1. The agency shall provide qualified Operator having minimum 3 years working experience for operation and maintenance of the water supply system from 8:00 a.m. to 6.00 p.m. and ensure uninterrupted water supply.
2. The Operator shall report to AE daily for briefing water position/stock. In case of poor/low pressure supply, the operator shall have to stay late till the buffer stock is stored.
3. The agency shall keep all the equipments/machinery and control panels in perfect working condition.
4. The Operator shall not tamper any other installations of the Board.
5. The Operator shall check daily the leakage/defect if any in the water supply system and report the same promptly to the AE.
6. The agency shall be responsible for storage of sufficient water in the U/G & O.H. Tanks.
7. In case of poor/ no supply from Delhi Jal Board, the agency shall be required to arrange water tankers on mutually agreed rates.
8. In case of any negligence/ carelessness/ mischievous deed of the worker/ operator, the agency shall be solely responsible to compensate the damages & the cost/ damage charges shall be deposited by the agency.
9. The Operator shall maintain a Log-Book in r/o all the pumps & get it checked through the A.E.
10. In case of unauthorized absence, the Board shall recover Rs.500/- per day.
11. For extra duty hours OTA shall be payable as per normal rates.
12. Operator supplied by the agency should be polite, courteous, well-behaved and honest.
13. The entire responsibility of the manpower deployed at site shall be of the agency.
14. The pump room shall be kept neat and clean.
15. Statutory taxes i.e. Income Tax, shall be deducted from the monthly bill.
16. In case of any dispute, the Chairman, CBSE shall appoint an Arbitrator and his decision shall be 'Final' and binding on both the parties.
17. The agency shall submit the bio-data and details of the man power supplied to the Board.
18. Gate valves/ foot valves of the water lifting system and submersible pumps shall have to replace by the agency if it gets defective during the contract.
20. The operator shall have to wear uniform on duty.
21. The agency shall be bound to adhere applicable labour-laws notified by the Govt. of N.C.T.
22. The items like bearings, nut bolts, grease, gland dori, rubber packing, kerosene, old dhotis, torch etc. shall be kept in stock to meet any breakdown.

23. In case of any eventuality, the agency shall be bound to depute its manpower for operation of the sump-dewatering pumps. Also, the agency shall provide basic operational knowledge of the sump-dewatering system to the Security Guards so that the emergent situation timely action could be taken.
24. Agency will appoint 'Nodal Person' as Solo point of Contract for CBSE, who will coordinate with Engineer concerned for all complaint resolve.
25. The agency must have mail-id. So that Complaints are ledged through e-mail and telephonically as well.
26. The contractor whose tender is accepted will be required to furnish performance guarantee of 5% (Five percent) of the tendered amount. This guarantee shall be in the form of bankers cheque of any scheduled bank/ demand draft of any scheduled bank in accordance with the prescribed form. In case the contractor fails to deposit the said performance guarantee with in the period as indicated including the extended period, if any the earnest money deposited by the contractor shall be forfeited automatically without any notice to the contractor.
27. Conversing whether directly or indirectly in connection with tenders is strictly prohibited and the tenders submitted by the contractors, who resort to canvassing will be liable to rejection.
28. The contractor shall not be permitted to tender for works in CBSE, in which his near relative is posted in CBSE, in any capacity. He shall also intimate the names of persons who are working with him in any capacity. Any breach of this condition by the contractor would be liable to rejections.
29. The tender for the works shall remain open for acceptance for a period Sixty days from the date of opening of tenders. If any tenderer withdraws his tender before the said period or issue of letter of acceptance, which-ever is earlier, or makes any modifications in the terms and conditions of the tender which are not acceptable to the Board shall, without prejudice to any other right or remedy, be at liberty to forfeit of the said earnest money as aforesaid.
30. This Notice Inviting Tender shall form a part of the contract document. The successful tenderer/ contractor, on acceptance of his tender by the Accepting Authority, shall, within 15 days from the stipulated date of start of the work, sign the agreement. The cost of agreement on non judicial stamp paper of RS. 100/- shall be born by the agency.
31. No additional condition has been stipulated by the tenderer.
32. Tenders with any condition including that of conditional rebate shall be liable for rejection.
33. The intending tenderers are advised not to tamper the tender document downloaded from website. In case the tender document is found tampered, the offer shall not be considered.
34. Any loss or damage to the building whether due to negligence of firm's staff or due to theft of equipments which are under the operation and maintenance of the firm, shall be the firm's responsibility and shall be made good by the firm free of cost within 10 days from the date of occurrence.
35. Agreement can be terminated at any time without giving any reason and notice.
36. The system shall always be kept on upto date.
37. The contractor shall give his telephone number and address where he can be contacted. Any change in the above should be directly communicated to department.

- 38. The Cost of the Contract shall be valid for the period of the Contract i.e. initially for a period of one year. No price escalation, other than minimum wages revision shall be entertained by the client during the period.
- 39. All payment shall be made in Indian Currency by means of an RTGS.
- 40. No payment shall be made in advance nor any loan from any bank or financial institution recommended on the basis of the order of award of work.

ACCEPTED BY ME (PROP./MANAGER)

ADDRESS: _____

MOBILE NO.- _____

TEL.NO.- _____

Price-Bid
SCHEDULE OF WORK-I

Name of work: **O & M of Water Supply System including Dewatering pumps and submersible pump installed at CBSE (HQ)Bldg., Preet Vihar, Delhi-110092.**

Sl. No.	Description of Item	Rates per month in rupees
1.	<p>(A) Operation & Maintenance of 2 Nos. of water supply pump sets of capacity 20/25 HP with 90 mtr. (Head) and one pump set of capacity 5 H.P. with 30 mtrs. (Head) from 8.00a.m. to 6.00p.m. daily on all the six days of the week.</p> <p>(B) Operation & Maintenance of Dewatering pumps of capacity 5HP-2Nos and 1HP Single Phase 1 No (total 03 Nos.)installed in Basements and operation as & when required.</p> <p>(C) operation and Maintenance of submersible pump of capacity 1 H.P – 1 No, single phase i/c starter etc complete installed at front garden of building.</p> <p>Rates are inclusive of all labour charges, spares parts and other materials i/c T&P.</p>	
	Tax, if any	
	Total (Rs.)	

Note:

1. It is essential to mention that in the absence of the Municipal water supply, the agency shall arrange water tankers and shall get the water coolers filled up. Charges paid for water tankers shall be reimbursed by the Board as per mutually agreed rates.
2. The agency shall be bound to enclosed analysis of rates in supporting its quoted rates.

Signature of Prop./Manager of the firm with Seal

Mobile No: _____

Tel No: _____

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

Date: _____

To,

The Assistant Engineer (Civil)
Central Board of Secondary Education,
Shiksha Kendra, Preet Vihar,
Delhi-110092

Sub: Acceptance of Terms & Conditions of Tender.

Tender Reference No: CBSE/ F-84/MAINT./W.S./2018

Name of Tender / Work: - Tender for O&M of Water Supply including De-Watering system at the CBSE, H.Q Building, Preet Vihar, Delhi.

Dear Sir,

1. I / We have downloaded / obtained the tender document(s) for the above mentioned 'Tender/Work' from the web site(s) namely: <https://eprocure.gov.in/eprocure/app> 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. **1 to 17**(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 certify that all information furnished by the our Firm is true & correct and in the event that the information is found to be incorrect/untrue or found violated, then your department/ organization shall without giving any notice or reason therefore or summarily reject the bid or terminate the contract, without prejudice to any other rights or remedy including the forfeiture of the full said earnest money deposit absolutely.

Yours Faithfully,

(Signature of the Bidder, with Official Seal)