



भारत हेवी इलेक्ट्रिकल्स लिमिटेड  
Bharat Heavy Electricals Limited

Corporate Office, BHEL House,  
Siri Fort, Asiad, New Delhi-110049  
Tele No. 011- 66337438  
(Phone), 011-66337428 (Fax)

No. AA: GAX: 21: PR: 3102

Date: 29-04-2021

Submission of tender on 10-05-2021 by 15:00 Hrs.

Due date for opening on 10-05-2021 at 15:30 Hrs.

**Subject: Rate Contract for printing & supply of visiting cards**

Dear Sir(s),

BHEL invites bidders for entering into 2 years' rate contract for printing & supply of visiting cards. Bids are invited in two part in sealed cover with Enquiry No., Enquiry Date and Quotation Due Date, legibly super-scribed on it, for the subject tender subject to acceptance of the tender Terms and Conditions.

The offer is to be submitted in two-part bid in sealed covers. The completely filled tender should reach to the Tender Box placed at Gate No. 3 of BHEL House, Siri Fort, Delhi-110049 by 15:00 Hrs. on or before the due date (10.05.2021). BHEL will not be responsible for any delay in receipt of tender(s), sent by post / courier. Any corrigendum to this tender, if issued by BHEL in future, will be uploaded on the BHEL website ([www.bhel.com](http://www.bhel.com)) & e-procurement portal of government of India (<http://eprocure.gov.in/cppp/>). Therefore, the bidders are advised to keep visiting the mentioned websites regularly. Any clarification, if required, should be sought from the undersigned. The tender documents consist of the following:

S.No	Description/Instructions
1.	<ul style="list-style-type: none"><li>a) Supply of subject cited requirement of item as per specifications mentioned in the price format.</li><li>b) Rates must be submitted in the enclosed price format only and rates mentioned in any other area within the tender document shall not be considered. The rates shall remain valid/firm for a period of two years. The same may however be extended further for a period of 3 months with mutual agreement, In writing, on the same Rates, Terms and Conditions.</li><li>c) Terms &amp; Conditions (Annexure-"A").</li><li>d) General Terms and Conditions (Annexure-"B")</li><li>e) Specification (Annexure-"C")</li><li>f) Deviation/ No deviation certificate (Annexure-"D")</li><li>g) Declaration (Annexure-"E")</li><li>h) Details of Business (Annexure-"F")</li><li>i) Price Bid Format (Annexure-"G")</li><li>j) Un-price Bid (Annexure- "H")</li></ul>

*[Handwritten Signature]*  
29.04.2021  
*[Red Circular Stamp]*

2.	<p><b>IMPORTANT INSTRUCTIONS TO BE COMPLIED WITH:</b></p> <ol style="list-style-type: none"> <li>1. The offer shall be considered if submitted as per our specifications/sample otherwise no considerations will be given if it is not as per our requirement.</li> <li>2. Vendors must go through all the Annexure carefully before submitting the bid.</li> <li>3. <b>Vendors are advised to check the samples of different types of Visiting Cards before quoting their rates as no change in rates shall be entertained during the course of the contract period once the tender is finalized. The samples are available with the undersigned. The cards which are as per standards of BHEL shall be acceptable only.</b></li> <li>4. The prices must be quoted in the <b>enclosed Price Format only.</b></li> <li>5. Delivery of goods shall be made at BHEL House, Siri Fort, New Delhi.</li> <li>6. Payment shall be made within 30 days against acceptance of the material.</li> <li>7. Bids with deviations are liable for rejection. Hence your offer should be submitted only if the enclosed terms and conditions are acceptable to you.</li> </ol>
----	---

Quotations in Part-I and Part-II shall be submitted in separate sealed envelopes and the same can be put together in one sealed envelope. Part-I offers of the parties shall be opened on the **due date of opening i.e. 10-05-2021 at 15:30 Hrs.** in the presence of authorized representatives of the parties who may like to be present. **Bidders are required to bring sample (specification given in Annexure – C) along with them. Only those bidders will be qualified for Part-II bid opening whose sample cards will be accepted satisfactorily and who have also submitted the complete, signed and stamped tender documents and Annexure as required. The decision of BHEL regarding the same shall be final and binding.** Please mention enquiry No., date, Supplier's No. and Quotation due date on the envelope for all future correspondences. Due date of opening of Part-II offers shall be informed separately. This notice for inviting the bids shall also form a part of the tender documents.

Thanking you,

  
29/04/21

Vikrant Kumar  
Dy. Manager (HR-GAX& ISMG)  
Ph:011-66337438

विक्रान्त कुमार / Vikrant Kumar  
उप प्रबंधक / Dy. Manager  
HR-ISMG & Corp. Administration  
म.स.-आई.एस.एम.जी. एवं कॉ. प्रो.  
भारत हेवी इलेक्ट्रिकल्स लिमिटेड / Bharat Heavy Electricals Limited  
BHEL House, Siri Fort, New Delhi-110049

Terms & Conditions

1. The material shall be supplied strictly in accordance with the specifications / sample mentioned in the price format.
2. The bidders are required to submit their rates in the "Price Format" (enclosed) by super scribing the tender No. and due date on the envelope. **The envelope containing price bid along with other tender documents should be sealed in a large envelope. The price bid, if not sealed in a separate envelope shall lead to cancellation of the bid. Rates shall be quoted both in words and figures.** In case of any discrepancy in the values, the higher value shall be considered for evaluation & lower value for ordering. **The offer shall remain valid for a period of 90 days from the date of opening of bids.**
3. Tenders shall be received upto 15.00 Hrs and Part-I bids will be opened at 15.30 Hrs on the same day i.e. due date in the presence of bidders or their authorized representatives whomsoever may like to be present. In the event of the bid submission and opening day is declared as Holiday, the tender shall be opened on the next working day. However, the date of bid submission shall remain unchanged.
4. Delayed tenders are liable to be rejected.
5. The Bidder should have a valid PAN card. GST or any other taxes, if any, shall be paid as per Govt. rules provided copy of certificate of registration for the same is submitted with the tender documents
6. Bidders must note that the total quantity mentioned in the Price Bid format shall not be printed in one go. However, the order shall be given to successful bidder based upon the requirement of BHEL during the contract period of 2 Years.
7. Samples submitted at the time of submitting tender shall be checked with the samples available with BHEL and bidders whose samples are as per BHEL's standards shall only be qualified for price evaluation i.e. part-II bid.
8. Material supplied if found of inferior quality, will be rejected by us and the same has to be replaced free of cost. No payment shall be made against rejected / defective supply.
9. The rate of the cards shall remain firm for the above contract period of two years. The same may however be extended further for a period of 3 months with mutual agreement, in writing, on the same Rates, Terms and Conditions.
10. **Evaluation criteria** – Annual Rate Contract shall be placed on single party who shall quote overall L-1 rates, in total terms (BOQ mentioned in Price Bid Format is indicative only and the same shall be considered for bid evaluation purposes only). The overall L1 would be based on "Grand Total Amount" arrived in the Price Bid. **The bidder has to quote for all types of cards mentioned in the price bid format.**



11. The decision of BHEL in evaluation of bids and/or award of contract shall be final. BHEL may accept / reject any offer without assigning any reason.
12. Bidders must have their registered establishment in Delhi within 3 KM radius from our office address located at BHEL House, Siri Fort, New Delhi-49.

13. **CONTRACT PERIOD**

The contract shall be awarded for a period of two years initially. It may be extended further for another 3 months with mutual consent in writing, on the same rates, terms and conditions. BHEL, however, reserves the right to terminate the contract at any time in between by giving one month notice in advance without assigning any reason.

14. **TAXES AND DUTIES**

- a) To enable BHEL to avail GST Input tax credit, Contractor shall submit GST compliant Tax invoice containing all the particulars as stipulated under Invoice Rules of GST Law. Payment shall be made to the Contractor only after submission of GST complaint Tax invoice. The Contractor shall raise GST compliant invoice affixing GSTIN of BHEL's unit availing the services.
- b) BHEL reserves the right to protect its interest against any loss on account of availability of GST credit.
- c) GSTIN of BHEL will be provided to the Contractor along with the Purchase order.
- d) Any statutory changes as and when made applicable by the Government shall become applicable against documentary evidence.
- e) Payment to the contractor will be subjected to TDS as per rules in force from time to time. The Tax Deduction at Source (TDS) shall be done as per the provisions of Income Tax Act and GST as applicable, as amended from time to time and a certificate to this effect shall be provided to the contractor by BHEL.
- f) Applicable GST shall also be recoverable from the Contractor in case of LD recovery/penalty on account of breach of terms of contract.
- g) Invoice submitted should be in the format as specified under GST Laws viz. all details as mentioned in Invoice Rules like GSTIN registration number, invoice number, quantity, rate, value, taxes with nomenclature – CGST, SGST, IGST mentioned separately, HSN (Harmonized System of Nomenclature) Code / SAC (Services Accounting Code) Code etc.
- h) The Contractor has to give an undertaking that GST as mentioned in the invoice has been/will be paid and also file returns as per respective extant rule.

15. **PAYMENT TERMS**

- i. The bills along with supporting vouchers shall be accepted on monthly basis and the payment, excluding GST & notional interest thereon, shall be made within 30 days from the date of submission of the bills, complete in all respects & conditions mentioned in Clause no. 14 above (Taxes & Duties).
- ii. Penalty will be levied for poor quality of material supplied as per the clause no. 16 of tender enquiry number AA: GAX: 21: PR: 3102 Dated 29.04.2021.
- iii. GST on LD (if any) shall be applicable.

No interest shall be payable for delay in making the payment.

16. **PENALTY CLAUSE**

- i. No payment shall be made against rejected / defective supply. The required cards shall be supplied within 5 days time of placement of order. In case of supply is delayed beyond the agreed period; BHEL reserves the right to levy LD @ ½% per day of delay subject to maximum of 10% of ordered value.
- ii. The bidder should accept all terms & conditions of the tender unconditionally. Offers with deviations from terms and conditions of this tender are liable to be rejected.
- iii. No deviation certificate has to be submitted along with the tender. Deviations, if any, shall be mentioned only on deviation letter (Annexure- D). However, deviations may or may not be accepted by BHEL.
- iv. Deviations, if any, may be enumerated in the format enclosed (Annexure D). BHEL at its discretion may agree in full or part or totally reject deviations sought by the bidder(s). BHEL will consider the deviations if the same are specified in the deviation format, or else it will be considered that there is no deviation taken. Deviations, if any, mentioned elsewhere in bid apart from Annexure D – “Deviation/No Deviation certificate” (whether Techno-commercial bid or Price bid) shall be treated as null and void by BHEL.

17. **Fraud Prevention Clause:** The bidders along with their associate/ collaborators/ sub-contractors/ sub-vendors/ consultants/ service providers shall strictly adhere to BHEL Fraud Prevention Policy displayed on BHEL Website <http://www.bhel.com> and shall immediately bring to the notice of BHEL Management about any fraud or suspected fraud as soon as it comes to their notice.

18. **PROCEDURE FOR SUBMISSION OF SEALED TENDERS**

Bids should reach the tender box placed at Corporate Office, BHEL House, Siri Fort, Delhi-110049 (Gate No. 3) by **15:00 Hrs.** on or before the due date i.e. **10-05-2021**.



### **PART-I: TECHNO-COMMERCIAL BID**

This part shall contain the following documents duly signed and stamped:

- a) The complete tender enquiry downloaded from BHEL site signed and stamped on each page by bidder.
- b) Deviation/ No deviation certificate as per **Annexure – D**.
- c) Declaration as per **Annexure-E**.
- d) **Copy of PAN Card**.
- e) Details of business (**Annexure-F**).
- f) Un-price Bid (**Annexure- “H”**)
- g) **Copy of address proof (Electricity bill/Tel. Bill/Certificate of incorporation/ITR/any other similar proof issued by competent authority) in support of clause no. 12.**

### **PART-II: PRICE BID**

Part-II shall contain Prices only as per Annexure – G and should not contain any technical details and / or Commercial Terms & Conditions. Any technical details and / or Commercial Terms & Conditions, if found in this part shall be ignored as the same are supposed to be contained in Part-I only as indicated above.

This part shall be submitted in a Sealed Cover with bidder's Seal super-scribed with correct Tender Enquiry No., due date of opening and 'Part-II: PRICE BID'. Rates shall be quoted both in words and figures. In case of any discrepancy in the values, the higher value shall be considered for evaluation & lower value for ordering.

#### **Note:**

“Bidder must note that the bid should be submitted as per the details given at clause no. 18 (Procedure for Submission of Sealed Tenders) of tender enquiry dated 29-04-2021. Price to be filled-in strictly as per the Price Bid Format (Annexure-G). Failing to do so shall lead to rejection of Bid.”

“Bidders are requested to quote in two parts. However, for quotation submitted in single bid against our requirement of two-part bid will be considered only if the bid is techno-commercially accepted without seeking any clarifications from the bidder. Otherwise, the bid is liable to be rejected.”

19. The offers of the bidders who are on the banned list as also the offer of the bidders, who engage the services of the banned firms, shall be rejected. The list of banned firms is available on BHEL website [www.bhel.com](http://www.bhel.com)

  
29.04.2021  
Vikrant Kumar  
Dy. Manager (HR-GAX& ISMG)

New Delhi

Page 6 of 15

General Terms & Conditions**1. ARBITRATION**

- a) Except as provided elsewhere in this contract, in case amicable settlement is not reached between the parties, in respect of any dispute or difference; arising out of the formation, breach termination, validity of execution of the Contract; or, the respective rights and liabilities of the parties; or, in relation to interpretation of any provision of the Contract; or in any manner touching upon the contract, then, either party may, by a notice in writing to the other party refer such dispute or difference to the sole arbitration of an arbitrator appointed by Head of the BHEL Unit/Region/Division issuing the Contract.
- b) The Arbitrator shall pass a reasoned award and the award of the Arbitrator shall be final and binding upon the Parties.

Subject as aforesaid, the provisions of Arbitration and Conciliation Act 1996 (India) or statutory modifications or re-enactments thereof and the rules made thereunder and for the time being in force shall apply to the arbitration proceedings under this clause. The seat of arbitration shall be at New Delhi.

- c) The cost of arbitration shall be borne as per the award of the Arbitrator.

Subject to the arbitration in terms of Clause above, the Courts at New Delhi shall have exclusive jurisdiction over any matter arising out of or in connection with this contract.

- d) Notwithstanding the existence or any dispute or differences and /or reference for the arbitration, the Contractor shall proceed with and continue without hindrance the performance of its obligations under this contract with due diligence and expedition in a professional manner except where the Contract has been terminated by either party in terms of this Contract.

- e) In case of order/contract on Public Sector Enterprises (PSE) or a Govt. Deptt., the following clause shall be applicable: -

- i. In the event of any dispute or difference relating to the interpretation and application of the provisions of the Contract, such dispute or difference shall be referred to by either party for arbitration to the sole arbitrator in the department of public enterprises to be nominated by the secretary to the Government of India in-charge of the Department of Public Enterprises. Arbitration and Conciliation Act 1996 shall not be applicable to arbitration under this clause. The award of the arbitrator shall be binding upon the parties to the dispute, provided, however, any party aggrieved by such award may make a further reference for setting aside or revision of the award to the Law secretary, Deptt. Of Legal Affairs, Ministry of Law & Justice, Government of India. Upon such reference the dispute shall be decided by the Law Secretary or the Special Secretary or Additional Secretary when so authorized by the Law Secretary,



whose decision shall bind the parties hereto finally and conclusively. The parties in the dispute will bear equally the cost of arbitration as intimated by the arbitrator.

2. **APPLICABLE LAWS AND JURISDICTION OF COURTS:** Indian laws both substantive and procedural, for the time being in force, including modifications thereto, shall govern the Contract including Arbitration proceedings. Notwithstanding any other court or courts having jurisdiction to decide the question(s) forming the subject matter of the reference if the same had been the subject matter of a suit, any and all actions and proceedings arising out of or relative to the contract shall lie only in the court of competent civil jurisdiction in this behalf at **DELHI** and only the said Court(s) shall have jurisdiction to entertain and try any such action(s) and/or proceeding(s) to the exclusion of all other Courts.

3. **RISK & COST:** This clause, in line with other Conditions of Contract will be invoked in any of the following cases. In any of the following cases, the Contractor shall pay the complete / excess cost to be incurred for the completion of the Contract.

3.1 Contractor/ supplier's poor progress of the work vis-à-vis execution timeline as stipulated in the Contract, backlog attributable to contractor/ supplier including unexecuted portion of work/ supply does not appear to be executable within balance available period (#) considering its performance of execution

3.2 Withdrawal from or abandonment of the work by contractor before completion of the work as per contract.

3.3 Non-completion of work/ Non-supply by the Contractor/ supplier within scheduled completion/delivery period as per Contract or as extended from time to time, for the reasons attributable to the contractor/ supplier.

3.4 Termination of Contract on account of any other reason (s) attributable to Contractor/ Supplier.

3.5 Assignment, transfer, subletting of Contract without BHEL's written permission resulting in termination of Contract or part thereof by BHEL.

3.6 Non-compliance to any contractual condition or any other default attributable to Contractor/ Supplier.

***#In-case inputs from BHEL are likely to be delayed or are actually delayed, this delay may also be taken into account while considering balance period available for execution of Contract.***

**Risk and Cost against Balance Work:**

Risk and Cost Amount= $[(A-B) + (AxH/100)]$

Where,

A= Value of Balance scope of Work/Supply as per rates of new contract





**B=** Value of Balance scope of Work/Supply as per rates of old contract being paid to the contractor/supplier at the time of termination of contract i.e. inclusive of PVC & ORC, if any.

**H= Overhead Factor to be taken as 5**

In case (A-B) is less than 0 (zero), value of (A-B) shall be taken as 0 (zero).

If risk & cost clause gets invoked, then due amount shall be applicable for recoveries from contractor /supplier, after informing the Contractor/ Supplier of the total proposed recovery.

4. **FORCE MAJEURE:** A Force Majeure (FM) means extraordinary events or circumstance beyond human control such as an event described as an Act of God (like a natural calamity) or events such as war, strike, riots, crimes (but not including negligence or wrong-doing, predictable/seasonal rain and any other events specifically excluded in the clause). An FM clause in the contract frees both parties from contractual liability or obligation when prevented by such events from fulfilling their obligations under the contract. An FM clause does not excuse a party's non-performance entirely, but only suspends it for the duration of the FM. The firm has to give notice of FM as soon as it occurs and it cannot be claimed ex-post facto. There may be a FM situation affecting the purchase organization only. In such a situation, the purchase organization is to communicate with the supplier along similar lines as above for further necessary action. If the performance in whole or in part or any obligation under this contract is prevented or delayed by any reason of FM for a period exceeding 90 (Ninety) days, either party may at its option terminate the contract without any financial repercussion on either side.

Notwithstanding the punitive provisions contained in the contract for delay or breach of contract, the supplier would not be liable for imposition of any such sanction so long as the delay and/or failure of the supplier in fulfilling its obligations under the contract is the result of an event covered in the FM clause.

5. **CONCILIATION:** If at any time (whether before, during or after the arbitral or judicial proceedings), any Disputes (which term shall mean and include any dispute, difference, question or disagreement arising in connection with construction, meaning, operation, execution, effect, interpretation or breach of the Contract, which the Parties are unable to settle mutually, arise inter-se the Parties, the same may be referred by either Party to Conciliation to be conducted through Independent Experts Committee (IEC) to be appointed by competent authority from the BHEL Panel of Conciliators.

The proceedings of Conciliation shall broadly be governed by Part-III of the Arbitration & Conciliation Act, 1996 or any statutory modification thereof and as provided in the BHEL Conciliation Scheme as applicable from time to time.



## Specification of Visiting Cards

S. No.	Specification	Referred in Tender
1.	<p><b>Printing:</b> Screen Printing  <b>Paper:</b> 300 gsm Recycled art card as per the given colour  <b>Size:</b> 55 x 88 mm  <b>Fonts/Point Size:</b></p> <p>i. <b>English:</b></p> <p><b>Name:</b>Humnst 777 BT 10 point Bold Italic Black  <b>Designation:</b>Humnst 777 BT 8 point Bold Italic Black  <b>Bharat Heavy....:</b>Humnst 777 BT 8 point Bold BHEL Blue  <b>Address:</b>Humnst 777 BT 7 point Black  <b>A global engineering enterprise...:</b>Humnst 777 BT 7 point Black  <b>BHEL logo:</b> C-100%, M-90%, Y-30%  <b>Background:</b> Y-10% (Match it with the art work)  <b>Line:</b> 0.5 pt. Blue</p> <p>ii. <b>Hindi</b></p> <p><b>Name:</b> Kruti Dev 013, 12 pt. Black  <b>Designation:</b>Kruti Dev 012, 9 pt. Black  <b>Bharat Heavy....:</b> Kruti Dev 011, 10 pt. Blue  <b>Address:</b> Kruti Dev 010, 8 pt. Black  <b>A global engineering enterprise... (in Hindi):</b> Kruti Dev 010, 8 pt. Black  <b>BHEL logo:</b> C-100%, M-90%, Y-30%  <b>Background:</b> Y-10% (Match it with the art work)  <b>Line:</b> 0.5 pt. Blue</p>	Type A
2.	<b>Digital Printed Visiting Cards (As per Sample)</b>	Type B
3.	<b>Digital Printed Visiting Cards with Photographs (As per Sample)</b>	Type C



**DEVIATION/ NO DEVIATION CERTIFICATE**

1.

2.

I, \_\_\_\_\_ hereby certify that except the deviations mentioned above, we do not have any other deviations to the tender No.:AA: GAX: 21: PR: 3102 dated 29 04 2021. Deviations, if any, mentioned elsewhere in our bid (whether Techno-commercial bid or Price bid) may be treated as null and void by BHEL.

Date:

Authorized signatory

(With sign. & stamp)

*V. K. Kaur*  
29.04.2021  
Bharat Heavy Electricals Limited  
New Delhi

**DECLARATION**

We hereby declare that we have not been banned and de-listed by any PSU / Government Department / Financial Institution / Court. Also we have read and understood all the terms and conditions of this tender enquiry.

Date:

Authorized signatory  
(With seal)

*Handwritten signature*  
*29.04.21*  


## DETAILS OF BUSINESS

The Contractor shall furnish the following information along with Part-1 bid for Rate Contract for supply of Rubber stamps.

1.	Name of the firm/Authorized Representative	
2.	Address for communication	
3.	Registered Office, if any :	
4.	Location of office :	
	Telephone No.: (Office) (Res) (Mobile) (Fax) (email Address) (Website Address-if any)	
5.	Name of proprietor / partner	
6.	Name of Bankers	
7.	Date/year of commencement of Business	

Handwritten signature and date: 29/04/2021

Red circular stamp: Bharat Heavy Electricals Limited, New Delhi

## PRICE BID

S. No.	Description of Visiting Cards	Qty. (for two years)	Unit Rate in Figures (Rs.)	Unit Rate in Words (Rs.)	Applicable GST in Percentage in figures (%)	Applicable GST in percentage in Words	Total Amt. including GST (Qty. x unit rate including GST)
1	2	3	4	5	6	7	8
A	Type A in line with specification given in Annexure C	620 boxes*					To be calculated by BHEL
B	Type B in line with specification given in Annexure C	290 boxes*					To be calculated by BHEL
C	Type C in line with specification given in Annexure C	100 boxes*					To be calculated by BHEL
D	<b>Grand Total Amount</b>						To be calculated by BHEL

\*Each Box having 100 cards

**valuation Criteria:** The successful bidder shall be decided on the basis of lowest amount arrived on D8 i.e. Grand Total Amount.

**NOTE:** The BOQ mentioned in this Price Format is indicative only & the same shall be considered for bid evaluation purposes. This may increase / decrease as per BHEL requirements. However, the payments shall be made on actual basis at the quoted Unit rates. The samples are available with Sh Vikrant Kumar, Dy-Manager, BHEL. The cards which are as per standards of BHEL shall be acceptable only

The rates are all inclusive but excluding taxes.

(Signature of bidder)  
Name, address and contact details of the bidder



## UNPRICE BID

Mention "Q" for each line item where bidder has quoted price in Price Bid

S. No.	Description of Visiting Cards	Qty. (for two years)	Unit Rate in Figures (Rs.)	Unit Rate in Words (Rs.)	Applicable GST in Percentage (%)	Applicable GST in Words	Total Amt. including GST (Qty. x unit rate including GST)
1	2	3	4	5	6	7	8
A	Type A in line with specification given in Annexure C	620 boxes					To be calculated by BHEL
B	Type B in line with specification given in Annexure C	290 boxes					To be calculated by BHEL
C	Type C in line with specification given in Annexure C	100 boxes					To be calculated by BHEL
D	<b>Grand Total Amount</b>						To be calculated by BHEL

\*\*Each Box having 100 cards

**Note:** This Annexure shall be part of Techno-commercial bid. The bidder is requested to indicate "Q" (stands for Quoted) against all line item for which the bidder has quoted price in Price Bid i.e. Annexure G.



(Signature of bidder)  
Name, address and contact details of the bidder