



Government of India
Ministry of Textiles
Office of the Development Commissioner (Handlooms)
Weavers' Service Centre
South Bazar, Kannur-670002
Phone: 0497 2761085 / 2761937 Email: wsckannur@gmail.com

E.O.I Notice No.CWSC/HSS/Supplier Empanelment/4/2018

Inviting Expression of Interests (Online) for Empanelment of Suppliers for supply of Solar Lighting Unit, to the weavers in/outside Handloom Clusters of the Kerala State under National Handloom Development Programme (NHDP)/Comprehensive Handloom Cluster Development Scheme (CHCDS)

1. Scope of Work

To supply the Solar Lighting Unit, to the weavers of Kerala State as per the specifications mentioned in the **Annexure –I**. The weavers shall remit their 10% contribution as advance payment during the Hathkargha Samvardhan Sahayata Camps and consolidated supply order shall be issued by the Weavers Service Centre, Kannur. The supplier shall supply the ordered Solar Lighting Unit within 60 days from the date of issue of the supply order. Supplier shall ensure delivery & installation of Solar Lighting Unit at the location of the weavers with prior intimation to weavers/beneficiaries through SMS, etc.

2. Eligibility Criteria for submission of EoI

- The Supplying entity should be a registered entity/agency.
- The entity must have GST registration.
- The Supplying entity should have minimum two years experience in manufacturing and/ or sale of Solar Lighting Unit.

3. CRITICAL DATES SHEET

1	Publishing Date	26.10.2018 at 10.00 Hrs
2	Bid Document Download Start Date and Time	27.10.2018 at 10.00 Hrs
3	Seek Clarification Start Date and Time	29.10.2018 at 10.00 Hrs
4	Seek Clarification End Date and Time	29.10.2018 at 17.00 Hrs
5	Bid Submission Start Date and Time	30.10.2018 at 10.00 Hrs
6	Bid Submission End Date and Time	21.11.2018 at 17.00 Hrs
7	Technical Bid Opening Date and Time	23.11.2018 at 10.00 Hrs
8	Financial Bid Opening Date and Time	Will be intimated after evaluation of Technical Bid.

4. Specifications Solar Lighting Unit

- The Solar Lighting Unit supplied should be new, of good quality and comply with the parts specifications and quality norms as attached in **Annexure – I**.
- Quality of item will be checked by weaver at the time of taking delivery and has to fulfil the weavers' satisfaction.
- Any deviations found from approved specification and quality of the items during course of inspection will result in debarring of the supplier from empanelment along with suitable penalty as decided by Weavers' Service Centre, Kannur.

5. Documents to be Attached to Cover I(Online) - (Technical Bid)

The scanned copies of the following documents with self-attestation in pdf format must be uploaded in the technical bid:

- i. Proof for payment of EMD Earnest money deposit (EMD) in the form of Demand Draft / Banker's Cheque for Rs.50,000/-(Rupees Fifty thousand only) in favour of "The Accounts Officer, RPAO, Ministry of Textiles" payable at Chennai.
- ii. a) Certificate of Incorporation/ Registration, b) GST Registration Certificate and c) PAN Card
- iii. a) Power of attorney for the authorized signatory duly signed by the proprietor of the entity in **Annexure-II** and b) Details of the Company in **Annexure- III** duly signed by the Authorized Signatory / Proprietor.
- iv. a) Acceptance Letter of EOI in **Annexure-IV** duly signed by the Authorized Signatory / Proprietor and b) Undertaking for the non-blacklisting duly signed by the Authorized Signatory / Proprietor in **Annexure-V**
- v. Balance Sheet & Profit and Loss Account of last three years (2015-16, 2016-17, 2017-18) audited and duly certified by Chartered Accountant.
- vi. Proof of similar projects undertaken by the agency.

Note:

1. The original Demand Draft / Banker's Cheque should be submitted to " The Deputy Director, Weavers' Service Centre, I & II Floor, Madeena Complex, South Bazar, Kannur – 670 002" on or before the closing date and time of submission of bids i.e., 17.00 hours on 21.11.2018.
2. Bid documents should be in pdf file format and may be scanned with 150 dpi with colour option. Bidder should ensure that the documents scanned are having clarity and content readable.

6. Documents to be submitted in Cover II (Online) - (Financial Bid)

The financial bid shall be submitted online in the form of excel sheet (BOQ) by quoting the respective rates and the applicable GST rates in the downloaded BOQ (Bill of Quantity) i.e. the excel sheet from the cpp portal. Care should be taken to ensure not to tamper with the downloaded BOQ document (excel sheet) otherwise the system shall not consider the bid for evaluation. The bidder can quote the basic price (inclusive of transport) and the rate of GST for the items he is intended to supply and leave the other items blank.

7. Process of Empanelment of Suppliers

- i. Technical Bids shall be evaluated by the Evaluation Committee constituted for the purpose. The bidders must demonstrate the working of items before the evaluation committee. The bidders fulfilling eligibility norms submitted sample(s) as per specification and quality on or before the closing date of submission of bids and successfully demonstrated the working of items will be technically eligible and the names of the technically eligible bidders will be published through the CPP portal.

- ii. Date of opening of Financial Bid shall be decided by the Evaluation committee and information shall be sent to the technically qualified bidders.
- iii. Only Financial bids pertaining to the technically eligible bidders will be considered for opening and evaluation by the Committee.
- iv. The bidders who have quoted the lowest price for a specific item will be declared as L-1 for that particular item. Thereby there may be different L-1 for different items.
- v. The empanelment of suppliers will be done based on the price of L-1 if it is found reasonable. If it is found not reasonable, negotiation with the L1 party may be carried out, and the price of the item will be fixed accordingly. As the Quantities of the material are more and to be supplied at a short notice and to give wider choice to the different weavers of different clusters and outside clusters, the other eligible bidders may also be counter offered to supply at the above fixed price by the EOI Evaluation Committee. If some/all of the eligible bidders, who have quoted rates for that particular item, accept to supply at the L-1 price, then those parties who have accepted for supply of the material may also be considered for empanelment along with the L-1 party and the L-1 party should not have any objection for the above condition as this is only for empanelment of Suppliers.
- vi. The prices quoted should be valid for minimum one year with a provision for extending the same for second year by the WSC, Kannur, subject to consent of the suppliers and satisfactory performance.
- vii. In financial bid, prices quoted need to be inclusive of all costs, including transportation, installation/fitting, taxes, duties, etc.
- viii. The Evaluation Committee reserves the right to accept/reject any bid without assigning any reason
- ix. The decision of the Evaluation committee shall be final and binding on all the bidders

8. Delivery, Installation of Items and Payment

- i. After the empanelment, the suppliers shall have to exhibit and demonstrate the items, on their own cost, in the camps to be conducted by the WSC, Kannur. The Selected Handloom Weavers, after inspection of the exhibited/demonstrated items from the empanelled suppliers, shall choose their preferred item and pay 10% of the cost of the item preferably through RTGS/NEFT/UPI etc. to the supplier.
- ii. WSC, Kannur shall consolidate the supply order and place order with the supplier. Supply order shall contain details of the weavers' i.e name, address, mobile number, name of the item(s) to be supplied with specification and cost, time limit for the delivery etc.
- iii. WSC, Kannur shall send the list of beneficiaries who have placed the supply order in prescribed format to the office of DC (Handlooms). Based on the details received from the WSC, Kannur, Office of DC (Handlooms) shall place 90% of the GoI share as budgetary provision.
- iv. In accordance with the supply order and delivery schedule, supplier shall ensure delivery and installation of items, as per the specification and quality in the EOI, with prior intimation to the beneficiaries through SMS etc. within 2 months of depositing their 10% contribution under intimation to the WSC, Kannur. On being satisfied with the performance of the Solar Lighting unit, the weaver will inform the WSC, Kannur for inspection within 7 days.
- v. Quality and physical verification of the items supplied shall be done jointly by the officials of the WSC, Kannur, the NHDC and State Directorate of Handlooms in presence of the supplier and the weaver.
- vi. If it is noticed that the item(s) supplied do not confirm to the specifications and quality as per EOI, the WSC, Kannur shall have the right to reject the item(s) in part or full. The supplier shall be liable to replace the rejected item(s) within the stipulated time. Till the replacement is done, the rejected materials shall be lying at the risk, cost and responsibility of the supplier.
- vii. Balance 90% will be transferred to the supplier's bank account by the WSC, Kannur after satisfactory verification report. Funds already lying with the NHDC shall be utilized first for payment to the suppliers.

9. Warranty

Two year from the date of supply of items. The supplier shall be liable to replace the items supplied or repair any defects within the warranty period free of cost.

10. Other Terms and Conditions

- i. In financial bid, prices quoted need to be inclusive of all costs, including transportation, installation, taxes, duties etc. The amount of taxes applicable should be clearly mentioned separately.
- ii. The prices quoted should be valid for minimum one year with a provision for extending the same for second year by the WSC, Kannur, subject to consent of the suppliers and satisfactory performance.
- iii. Periodical updates to the Weavers' Service Centre, Kannur regarding the progress of the supplies.
- iv. Confidentiality of the data provided by the Weavers' Service Centre, Kannur should be maintained.

11. Rights of Weavers' Service Centre (WSC)

- WSC, Kannur reserves the right to accept/reject any or all bids received without assigning any reason whatsoever or may call for any additional information/clarification, if so required.
- WSC, Kannur reserves the right to amend or add the terms and conditions of the EOI through corrigendum/addendum till the closing date and time of submission of bids on its own or in response to the clarification of the prospective bidders and these will be binding on all the bidders.

12. Agreement Cancellation

- i. In the event of supplier wilfully not supplying the items within 2 months after placing the supply order, Weavers' Service Centre, Kannur at its sole discretion shall cancel this agreement in writing and forfeit the earnest money along with suitable penalty.
- ii. In the event of supplier not supplying the items within 2 months after placing the supply order, WSC, Kannur its sole discretion may cancel the supply order and this agreement in writing and forfeit the earnest money.
- iii. If any information furnished by the supplier is found to be incorrect/untrue or terms and conditions are violated, then the WSC, Kannur 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.

13. Court Jurisdiction

This shall be subject to the exclusive jurisdiction of courts at Kannur, Kerala state.

14. Force Majeure

Should any Force Majeure circumstance arise, each of the contracting party shall be excused for the non-fulfilling or for the delayed fulfilment of any of its contractual obligations, if the affected party within 15 days of its concurrence inform the other party in writing.

Force majeure shall mean fire, flood, natural calamities or any other acts as war, turmoil strikes (as not limited to the establishment of the seller), sabotage, and explosion and quarantine restrictions beyond the control of either party.

15. Arbitration & Reconciliation Act

In event of any dispute or difference between the parties hereto, such disputes or differences shall be resolved amicably by mutual consultation. If such resolution is not possible, then the unresolved dispute or difference shall be referred to arbitration of the sole arbitrator to be appointed by the Development Commissioner (Handlooms), Ministry of Textiles, New Delhi. The provisions of Arbitration and Conciliation Act, 1996 (no.26 of 1996) shall be applicable to the arbitration under this clause. The venue of such arbitration shall be at Delhi or any other place, as may be decided by the arbitrator. The language of arbitration proceedings shall be final and binding on the parties. The expenses incurred by each party in connection with the preparation, presentation shall be borne by the party itself.

Pending the submission of and/ or decision on a dispute, difference or claim or until the arbitral award is published; the parties shall continue to perform all of their obligations under this agreement without prejudice to final adjustment in accordance with such award.

16. Disclaimer

- i. Though adequate care has been taken in preparation of this EOI document, the entity submitting bids in response to this EOI should satisfy itself that the information provided in the EOI document is complete in all respects.
- ii. The Deputy Director, Weavers' Service Centre, Kannur does not make any representation or warranty as to the accuracy, reliability or completeness of the information in this EOI document.
- iii. Neither The Deputy Director, Weavers' Service Centre, Kannur nor its employees will have any liability to any prospective Agency/supplier/entity or any other person under the law of contract, tort, the principles of restitution or unjust enrichment or otherwise for any loss, expense or damage which may arise from or be incurred or suffered in connection with anything contained in this EOI document, any matter deemed to form part of this EOI document, the award of the Assignment, information or any other information supplied by or on behalf of Development Commissioner for Handlooms or their employees, to any consultant or otherwise arising in any way from the selection process for the Assignment.
- iv. The Deputy Director, Weavers' Service Centre, Kannur reserves the right to withhold or withdraw the process at any stage with intimation to all who submitted the EOI Application.
- v. The Deputy Director, Weavers' Service Centre, Kannur, reserves the right, without any obligation or liability, to accept or reject any or all the bids at any stage of the process, to cancel or modify the process or change/modify/amend any or all provisions of this EOI Document, at any time, without assigning any reason whatsoever.

17. Information to the Bidders on submission of bids for EOI

Online bids must be submitted through CPP Portal www.eprocure.gov.in/eprocure/app. Offline/Manual bids will not be accepted.

a) Detailed Process to Registration/Search/Preparation/Submission of the tender through the following process

The bidders are required to submit soft copies of their bids electronically on the CPP portal, using valid Digital Signature Certificates. The instructions given below are meant to assist the bidders in registering on the CPP portal, prepare their bids in accordance with the requirements and submitting their bids online on the CPP portal. More information useful for submitting online bids on the CPP portal may be obtained at <http://eprocure.gov.in/eprocure/app>.

Registration:

- i. Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal (URL: <http://eprocure.gov.in/eprocure/app>) by clicking on the link “ Click here to Enroll”. Enrolment on the CPP Portal is free of charge.
- ii. As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.
- iii. Bidders are advised to register their valid email address and mobile numbers as part of the registration process. These would be used for any communication from the CPP Portal.
- iv. Upon enrolment, the bidders will be required to register their valid digital Signature Certificate (DSC) (Class II or Class III Certificates with signing key usage) issued by any certifying Authority recognized by CCA India (e.g.eMudra, etc.), with their profile.
- v. Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSCs to others which may lead to misuse.
- vi. Bidder then logs in to the site through the secured log-in by entering their userID/Password and the password of the DSC/ e-Token.

Searching of Tender / EOI Documents:

- i. There are various search options built in the CPP Portal, to facilitate bidders to search active tenders / EOI by several parameters. These parameters could include Tender/EOI ID, Organization Name, Location, Date, Value etc. There is also an option of advanced search for tenders / EOI, wherein the bidders may combine a number of search parameters such as Organization Name, Form of Contract, Location, Date, Other keywords etc. to search for a tender/ EOI published on the CPP Portal.
- ii. Once the bidders have selected the tenders / EOI they are interested in, they may download the required documents and the tender / EOI schedules. These tenders / EOIs can be moved to the respective ‘My Tenders’ folder. This would enable the CPP Portal to intimate the bidders through SMS/email in case there is any corrigendum issued to the tender / EOI document.
- iii. The bidder should make a note of the unique Tender/ EOI ID assigned to each tender/ EOI, in case they want to obtain any clarification/ help from the Helpdesk.

Preparation of Bids

- i. Bidder should take into account any corrigendum published on the tender/ EOI document before submitting their bids.
- ii. Please go through the EOI advertisement and the EOI document carefully to understand the documents required to be submitted as part of the bid. Please note the number of covers in which the bid documents have to be submitted, the number of documents including the names and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of the bid.
- iii. Bidder, In advance should get ready the bid documents to be submitted as a indicated in the tender documents / schedule and generally, they can be in PDF Format. Bid documents may be scanned with 150 dpi with colour option. Bidder should ensure that the documents scanned are having clarity and content readable
- iv. To avoid the time and effort required in uploading the same set of standard documents which are required to be submitted as a part of every bid, a provision of uploading such standard documents (e.g. PAN Card copy, GST registration, etc.) has been provided to the bidders. Bidders can use “My Space” or “ Other important Documents” area available to them to upload such documents. These documents may be directly submitted from the “My Space” area while submitting a bid, and need not be uploaded again and again. This will lead to a reduction in the time required for bid submission process.

Submission of Bids

- i. Bidder should log into the site well in advance for bid submission so that he/she can upload the bid in time. i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.
- ii. The bidder has to digitally sign and upload the required bid documents one by one as indicated in the EOI document.
- iii. The bidder has to select the payment option as “offline” to pay the EMD as applicable and enter details of the instrument.

The Bidder should prepare the EMD as per the instructions specified in the EOI document. The original Demand Draft / Banker’s Cheque should reach the Deputy Director, WSC, Kannur latest by the closing date and time of submission of bids. The details of the Demand Draft / Banker’s Cheque, physically sent, should tally with the details available in the scanned copy and the data entered during bid submission time. Otherwise the uploaded bid will be rejected.

- iv. A standard Bill of Quantity (BoQ) format for financial bid has been provided with the EOI document to be filled by all the bidders. Bidders are requested to note that they should necessarily submit their financial bids in the BoQ format provided and no other format is acceptable. Bidders are requested to download the BoQ file, open it and complete the colored(unprotected) cells with their respective financial quotes and other details (Such as name of the bidder). No other cells should be changed. Once the details have been completed, the bidder should save it and submit it online, without changing the filename. If the BoQ file is found to be modified by the bidder, the bid will be rejected.
- v. The server time (which is displayed on the bidder’s dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, opening of bids etc. The bidders should follow this time during bid submission.
- vi. All the documents being submitted by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered cannot be viewed by unauthorized persons until the time of bid opening. The confidentiality of the bids is maintained using the secured socket layer 128 bit encryption technology. Data storage encryption of sensitive fields is done. Any bid document that is uploaded to the server is subjected to symmetric encryption using a system generated symmetric key. Further this key is subjected to asymmetric encryption using buyers/bid opener’s public keys. Overall, the uploaded EOI documents become readable only after the tender opening by the authorized bid openers.
- vii. Upon the successful and timely submission of bids (i.e. after clicking “Freeze Bid Submission” in the portal), the portal will give a successful bid submission message & a bid summary will be displayed with the bid no. and the date & time of submission of the bid with all other relevant details.
- viii. The bid summary has to be printed and kept as an acknowledgement of the submission of the bid. This acknowledgement may be used as an entry pass by the bidder or his authorized signatory or his authorized representative (the authorized representative must carry the authorization letter signed by the bidder or his authorized signatory) for any bid opening meetings.

The on-line bids both Technical Bid and Financial bid should be uploaded by the due date and time as per the schedule given in Critical Dates Sheet. **The bids should not be submitted offline.**

18. Assistance to Bidders

- Any queries relating to the EOI document and the terms and conditions the bidders may contact The Deputy Director, Weavers' Service Centre, 1st and 11nd floor, Madeena Complex, South Bazar, Kannur-670002. Tel.No.0497-2761085/2761937, Email:www.wsckannur@gmail.com
- Any queries relating to the process of online bid submission or queries relating to CPP Portal in general may be directed to the 24 x 7 CPP Portal Helpdesk. The contact number for the helpdesk is **0120-4200462, 0120-4001002, 0120-4001005.**

Weavers' Service Centre, Kannur			
LIST OF ITEMS REQUIRED			
S.No	Particulars	Specification	# Indicative Quantity in Nos.
1	Solar Lighting Unit - Model I (Inverter)	60 Watts Solar Panel – ISI Certified 60 ah Tubular Battery - ISI Certified 300 VA inverter with Charge Controller 7 watts LED bulbs – 3 No.s Connecting wires-20 metres (Warranty: 2 years for all components)	100
2	Solar Lighting Unit -Model II (DC)	75 Watts Solar panel – ISI Certified 60 ah Battery - ISI Certified Switch Box and Charge Controller (3 connection socket) 7 Watts LED Bulb -3 No.s Connecting wires-20 metres (Warranty: 2 years for all components)	100

FORMAT FOR POWER OF ATTORNEY FOR THE AUTHORISED SIGNATORY

(To be submitted in Agency's own letter head)

Ref: E.O.I Notice No. CWSC/HSS/Supplier Empanelment/4/2018

To,

The Deputy Director,
Weavers' Service Centre,
I & II Floor, Madeena Complex,
South Bazar,
Kannur-670002.

Dear Sir,

With reference to EOINO.CWSC/HSS/Supplier Empanelment/4/2018, we hereby authorize the following person as authorized signatory to carry out necessary bid formalities with the Weavers' Service Centre with reference to this EOI and authorize to sign the bid documents and contract/ agreement with the Weavers' Service Centre, Kannur.

Name of the Authorised Signatory :	
Designation :	
Adhaar No./Voter ID No./PAN No./Driving License No.	

Specimen signature

1. _____

2. _____

Thanking you,

Yours faithfully

Place:

Date:

(Signature of the Proprietor)

Name:

Designation:

Seal of the Agency

DETAILS OF THE SUPPLIER OF SOLAR LIGHTING UNIT

(To be submitted in Agency's own letter head)

Ref: E.O.I Notice No. CWSC/HSS/Supplier Empanelment/4/2018

1.	Name of Entity/Agency/Organization (Supplier)		
2.	Address		
3.	Name of Proprietor		
4.	Tele. No.& E-mail ID	Office:	
		Mobile:	
		E.mail :	
5.	Year of Establishment of Agency/Organization		
6.	No. of years of experience		
7.	GST Registration No. and Date of Registration.		
8.	PAN Card No. and Date of Issue		

9. Maximum capacity for supplying Solar Lighting Unit, UPS Battery Inverter in a month

Particulars (As per Annexure -I)	Monthly Capacity (in number)

10.	Number of personnel employed	Technical	
		Non-Technical	
11.	Annual Sales Turnover of last three years supported by audited Balance Sheet (Rs. in lakh)	Financial Year	Sales Turnover (Rs in Lakh)
		2015-16	
		2016-17	
		2017-18	
12.	Profit of last three years supported by Audited Profit and Loss Account (Rs. in lakh)	Financial Year	Profit (Rs. In lakh)
		2015-16	
		2016-17	
		2017-18	
13.	Complete address of manufacturing facility/facilities		
14.	Complete address of the retail shop, if any		

15	Details of Deposit of Earnest Money of Rs.10,000/- (Rupees Ten Thousand only)	DD/Banker's Cheque No.
		Dated: Drawn on Bank: Branch:
16	Any other specific information you would like to furnish	

This is to certify that I/we before signing this bid have carefully read the contents of the Bid Document and fully understood all the terms and conditions contained therein and undertake myself/ourselves to abide by the same.

I /We hereby declare that the information /facts provided is true, correct and to best of my/our knowledge and belief.

Note: Please strike out Not Applicable (N/A) against the columns, which does not relate, while filling up the above formats.

Date:

Place:

Signature of Bidder:

Name of Bidder:

Name of the firm/agency:

Seal of Bidder

EOI ACCEPTANCE LETTER

(To be submitted in Agency's own letter head)

To

The Deputy Director,
Weavers' Service Centre,
I & II Floor, Madeena Complex,
South Bazar,
Kannur-670002.

Sub: Acceptance of Terms & Conditions of EOI for empanelment of Suppliers.

Ref: E.O.I No.CWSC/HSS/Supplier Empanelment/4/2018

Name of EOI: - Empanelment of Suppliers for supply of Solar Lighting Units to the weavers under Hathkargha Samvardhan Sahayata, under National Handloom Development Programme (NHDP)/Comprehensive Handloom Cluster Development Scheme (CHCDS) in the state of Kerala.

Sir,

1. I / We have downloaded / obtained the tender document(s) for the above mentioned 'EOI' from the web site(s) namely www.eprocure.gov.in/eprocure/appas per your tender notice, given in the above mentioned website(s).
2. I / We hereby certify that I / we have read the entire terms and conditions of the EOI documents including all annexure 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 has also been taken into consideration, while submitting this acceptance letter.
4. I / We hereby unconditionally accept the EOI conditions of above mentioned EOI document(s) / corrigendum(s) in its totality / entirety.
5. I / We do hereby declare that our Firm/Agency/ has not been blacklisted/ debarred by any Govt. Department/Public sector undertaking.
6. I / We certify that all information furnished by our Firm/Agency is true & correct and in the event that the information is found to be incorrect/untrue or found violated, then your department/ organisation 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)

U N D E R T A K I N G O N N O N - B L A C K L I S T I N G

(To be submitted in Agency's own letter head)

Ref: E.O.I No.CWSC/HSS/Supplier Empanelment/4/2018

It is certified that my firm/agency/company/entity has never been black listed by any of the Departments/Autonomous Institutions/Universities/Public Sector Undertaking of the Government of India or State Government and no criminal case is pending against the said firm/agency as on date.

Signature of the Bidder:

Place:

Name of the Authorized Signatory:

Date:

Name of the Firm/agency:

Seal of the Firm/Agency: