



भाकृअनुप - भारतीय तेल ताड़ अनुसंधान संस्थान
ICAR-Indian Institute of Oil Palm Research
(An ISO 9001:2008 Certified Institute)
पेदवेगी-534 450, पश्चिमी गोदावरी जिला, आंध्र प्रदेश, भारत
Pedavegi-534 450, West Godavari District, Andhra Pradesh, India



TENDER DOCUMENT (Two Bid System)

Procurement of Automatic Wireless Weather Station (AWWS)

:

Tender Enquiry No: 40/Agronomy (4) 2019-2020/Misc. Purchases/AWWS

Tender published at Website:

<https://eprocure.gov.in>

<http://dopr.gov.in>

CPPP Helpline No : 1800-3070-2232, 0120-4200462
0120- 4001002



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ICAR-Indian Institute of Oil Palm Research

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पेदवेगी-534 450, पश्चिमी गोदावरी जिला, आंध्र प्रदेश, भारत

Pedavegi-534 450, West Godavari District, Andhra Pradesh, India



E-TENDER NOTICE

F. No.40/Agronomy (4) 2019-2020/Misc. Purchases/AWWS

Dt.21.05.2019

Sub: Tender for Procurement of Automatic Wireless Weather Station (AWWS)

1. The Director ICAR-Indian Institute of oil palm Research, IIOPR invites online **OPEN TENDER IN TWO BID SYSTEM** through e-tendering method from reputed Companies / Firms with adequate experience and financial capability in supply of "**Automatic Wireless Weather Station (AWWS)**" at ICAR - IIOPR, Pedavegi. Eligible Companies / Firms / Agencies may submit tenders/bids online of CPP Portal (<http://eprocure.gov.in/eprocure/app>.) from **22.05.2019 to 13.06.2019** up to 3.00 p.m. Tenderers are required to submit all other documents online before tender closing date.
2. The tender form/bid documents may be downloaded from the <https://eprocure.gov.in/eprocure/app> and our website www.dopr.gov.in. **Online submission of Bids through Central Public Procurement Portal (<https://eprocure.gov.in/eprocure/app>) is mandatory.** Manual/Offline bids shall not be accepted in any circumstances.
3. IIOPR will not be responsible for any delay in enrolment or submission of the offer/up-loading the offer on above mentioned e-procurement portal for any reason whatsoever. Hence vendors are advised to register in the e-procurement website <https://eprocure.gov.in> & enrol their Digital Signature Certificate (Class – III) and upload their quotations well in advance to avoid last minute problems.
4. Any changes/corrigendum/ extension of opening date in respect of this tender shall be issued through websites only and no press notification will be issued in this regard. Bidders are therefore requested to regularly visit our website for updates.
5. The Director, IIOPR, Pedavegi may at his/her discretion, extend this date and such extension shall be binding on Tenderness.
6. The Director, IIOPR, Pedavegi-534 450 reserves the right to accept or reject any or all the tenders either in full or in parts without assigning any reason.
7. Link: eprocure.gov.in

8. **The rates quoted shall be valid for acceptance up to a period of 90 days.**

9. Estimated cost is **₹.3.50 lakhs** approximate.

10. **CRITICAL DATA SHEET (SECTION)**

Tender Number	40/ / Agronomy (4) 2019-2020/Misc. Purchases/AWWS
Description of work	Tender for Procurement of " Automatic Wireless Weather Station " at IIOPR, Pedavegi-534 450
Submission of Bids	Online bids uploaded on CPP Portal (http://eprocure.gov.in/eprocure/app.)
Bid submission Start Date and Time	22.05.2019 at 3.00 p.m onwards
Bid Submission End Date and Time	13.06.2019 up to 3.00 p.m
Date and time of opening Tenders	14.06.2019 at 3.00 p.m
Bid Validity	90 days from the date of bid opening
Tender Fee	₹.1000 (Rupees one thousand only) may please be remitted through NEFT/RTGS to ICAR UNIT IIOPR Pedavegi, A/c No.448055144, IFSC Code. IDIB000N063 MICR Code.534019002, Indian Bank, NR.Peta, Eluru. A copy of the payment transaction should be uploaded as PDF. Firms / agencies having NSIC exemption certificate are exempted from Tender Fee. However, an undertaking with copy of valid NSIC certificate to be submitted for such claim for scrutiny and verification.
EMD	₹.7,000/- (Rupees seven thousand only) may please be remitted through NEFT/RTGS to ICAR UNIT IIOPR Pedavegi, A/c No.448055144, IFSC Code. IDIB000N063 MICR Code.534019002, Indian Bank, NR.Peta, Eluru. A copy of the payment transaction should be uploaded as PDF. Firms / agencies having NSIC exemption certificate are exempted from EMD. However, an undertaking with copy of valid NSIC certificate to be submitted for such claim for scrutiny and verification.
Security Deposit	10% of the total contract / purchase order value shall be deposited to Director, IIOPR, Pedavegi at the time of work agreement
Details of Tender	Tender Document is also available on IIOPR website (www.dopr.gov.in)

11. Specifications of the equipment and other requirements connected to the supply contract, including formats of the bids, terms and conditions of the contract etc., are enclosed to this Tender Invitation, as per the following details:

1.1	Letter of Invitation	ANNEXURE – I
1.2	Scope of work	ANNEXURE – II
1.3	Instruction to Bidders	ANNEXURE – III
1.4	Check list for Bid Evaluation	ANNEXURE – IV
1.5	Certificate to be given as part of Bid	ANNEXURE – V
1.6	Financial Bid (BOQ)	ANNEXURE – VI

12. The entire tender document including all Annexures, except the Financial Bid (Annexure VI) will be part of the Bid which also must contain the scanned copy of EMD document and all other requisite documents called for in the tender. **All the documents are to be uploaded on CPP Portal (<http://eprocure.gov.in/eprocure/app>) Please quote your rates in BOQ excel file, save the file and upload the same along with documents, Tender fee, EMD etc.** Special instructions to the Contractors/Bidders for the e-submission of the bids online through this e-Procurement Portal can be downloaded from CPP Portal <http://eprocure.gov.in/eprocure/app>).

Yours faithfully,



Asst. Admn. Officer

For and on behalf of the
Director IIOPR, Pedavegi.

सहायक प्रशासनिक अधिकारी

Asst. Administrative Officer

भारतीय तेल ताड अनुसंधान संस्थान
Indian Institute of Oil Palm Research
पेदवेगी Pedavegi – 534 450

Note: All communications must be addressed to 'The Director', IIOPR, Pedavegi.

INVITATION TO TENDER AND INSTRUCTIONS CONTAINING TERMS AND CONDITIONS GOVERNING THE "**PROCUREMENT OF AUTOMATIC WIRELESS WEATHER STATION**" AT IIOPR, PEDAVEGI.

LETTER OF INVITATION

From:

*The Director
IIOPR, Pedavegi.*

To

Dear Tenderer/Sir (s),

Online bids are hereby invited on behalf of the Director, IIOPR, Pedavegi-534450 for "**PROCUREMENT OF AUTOMATIC WIRELESS WEATHER STATION**" at **IIOPR, PEDAVEGI -534450**. The terms and conditions of the contract are detailed in the tender document. Please submit your offer if you are in a position to furnish the requisite services in accordance with the requirements stated in the attached Annexures. Please **submit your financial bid online and all other documents before tender closing date.**

- 1) Non-transferable tender document containing details for the "**PROCUREMENT OF AUTOMATIC WIRELESS WEATHER STATION**" at ICAR-IIOPR, Pedavegi and its premises, terms & conditions of contract, etc., can be obtained from the office of the ICAR- Indian Institute of Oil Plant Research, Pedavegi – 534450 (AP) on payment of ₹.1000.00 (non refundable), by cash / swiping payable at Office of ICAR-IIOPR, Pedavegi on all working days during Office hours (09:30 to 16:30 hours). The tender document can also be downloaded from IIOPR's web site (www.dopr.gov.in) / Central Public Procurement Portal web site (www.eprocure.gov.in) at free of cost. The tenderers, who have downloaded the tender document from online websites, are not required to submit tender fee cost.
- 2) An earnest money of **₹.7,000/- (Rupees Seven thousand only)** must be deposited online **ICAR UNIT IIOPR, A/c No. 448055144, IFSC Code. IDIB000N063, Indian Bank, N.R.Pet, Eluru**. The particulars of the earnest money deposited must also be uploaded with the tender documents. The tenders will not be considered if earnest money is not deposited with the tenders. The EMD shall be refunded to unsuccessful firms/contractors without paying any interest by IIOPR within 60 days of the opening of the tenders.

- 3) The Company after submitting tender will not be permitted to withdraw their offer or modify the terms and conditions thereof. If the firm fails to observe and comply with the foregoing stipulation, EMD will be forfeited. In the event of the offer made by the firm not being accepted, the amount of EMD will be refunded, in the manner prescribed by the IIOPR.
- 4) Director, IIOPR reserves the right to reduce or terminate the period of contract or to extend its duration in the interest of the Director IIOPR, for any justifiable reasons, not mandatory to be communicated to the Tenderer. His/her decision will be final for any aspect of the contract and binding on parties. Disputes arising, if any, on the contract will be settled at his level and will not be referred to arbitration.
- 5) Acceptance of the offer will be communicated by Email/Fax/Letter or any other form of communication. Formal letter of acceptance and work order of the Tenders will be forwarded as soon as possible, but the earlier instructions in the email/fax/letter should be acted upon immediately.
- 6) Essential documents required for technical evaluation of bids are detailed in **ANNEXURE IV.**

Yours faithfully,



Asst. Admn. Officer

For and on behalf of the
Director IIOPR, Pedavegi.

सहायक प्रशासनिक अधिकारी

Asst. Administrative Officer

भारतीय तेल ताड अनुसंधान संस्थान

Indian Institute of Oil Palm Research

पेदवेगी Pedavegi – 534 450

ANNEXURE-II

Scope of work:

1. The Director, IIOPR, Pedavegi invites tenders from reputed Companies / Firms / Agencies having vast experience in supplying scientific equipment for procurement of **Automatic Wireless Weather Station (AWWS)** at IIOPR, Pedavegi.
2. (A) Details of the equipment / item

Sl. No.	Item description
1	Specifications: Requiring latest model of Automatic Wireless Weather Station for measuring daily, monthly, yearly and historical data of :
	Minimum Temperature
	Maximum Temperature
	Rainfall
	Relative Humidity
	Evapo-transpiration
	Wind Speed
	Wind Direction
	Solar Radiation
	Soil Moisture
	Soil Temperature
	Leaf Wetness
2	Sensor suite should contain Fan aspirated solar power panel
3	Rain collector should be tipping bucket type
4	Sensor housing must be UV resistant ABS, ASA Plastic
5	Battery life of console at least 8 months
6	Provision for extending measurements of soil moisture, soil temperature and leaf wetness from other points (Minimum 10) in future

N.B. : The price bid should be submitted on- line in the "BOQ format of Excel file" only as available in the Tender Notice in CPP Portal (<http://eprocure.gov.in>).

INSTRUCTIONS TO BIDDERS

The Tender shall be submitted in accordance with these instructions and any tender not confirming the instructions as under is liable to be rejected. These instructions shall form the part of the tender and contract.

1. The Bid uploaded on the portal must contain the scanned copy of EMD and all other requisite documents called for in the tender. Bid is to be uploaded on CPP Portal (www.eprocure.gov.in/eprocure/app). Special instructions to the Bidders for the e-submission of the bids online through this e-Procurement Portal can be downloaded from CPP Portal (www.eprocure.gov.in/eprocure/app).
2. No conditional bid will be accepted. The EMD will be refunded to the unsuccessful bidders as soon as practicable after a final decision has been taken on the Tender and to the successful bidders after furnishing the required Security Deposit for the contract.
3. For Online Bid Submission, as per the directives of Department of Expenditure, this tender document has been published on the Central Public Procurement Portal (URL:<http://eprocure.gov.in/eprocure/app>). The bidders are required to submit soft copies of their bids electronically on the CPP Portal using valid Digital Signature Certificates.
4. More information useful for submitting online bids on the CPP Portal may be obtained at www.eprocure.gov.in/eprocure/app.
5. The intending Tenderer, in case of Prime Equipment Manufacturers shall upload a self-declaration on their letter-head as PDF file in Cover-I of e-tender, along with the tender documents, confirming that they are regular in manufacturing, supplying, installing, testing & commissioning of the similar equipment/item.
6. The intending Tenderer, in case of Authorized Distributor/ Authorised Dealer shall possess valid authorized Distributorship/Dealership license from Original Equipment Manufacturers. The tenderer shall enclose the copy of the same as PDF file in Cover-I of the e-tender while submitting the tender.
7. Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document/schedule and generally, they can be in PDF formats. Bid documents may be scanned with 100 dpi with black and white option.
8. The bidders may regularly visit the CPP Portal or Institute Website to know status of the Tender.
9. The equipment shall be in compliance to the specifications mentioned in Annexure - II of the tender and shall be of the latest technology, best quality and high standards.
10. Any optional Accessories/Tooling, besides the standard equipment recommended for the better performance of the equipment, if offered, be provided with their full technical details including their use and advantage in a separate sheet with the tender documents along with service plan. Minimum one year upto a period of three years warranty has to be provided for the equipment including all spares.

11. While submitting the tender, if any of the prescribed conditions are not fulfilled or are incomplete in any form, the tender is liable to be rejected. If any Tenderer stipulates any condition of his own, such conditional tender is liable to be rejected.
12. Director, ICAR-IIOPR, reserves the right to reject any tender/bid wholly or partly without assigning any reason.
13. The Technical Committee constituted by the Director, ICAR-IIOPR, Pedavegi shall have the right to verify the particulars furnished by the bidder independently.
14. All the tender documents & Price Bid to be uploaded as per this tender are to be digitally signed by the bidder.
15. **Earnest Money Deposit (EMD):** An amount of ₹.7,000/- (Rupees Seven thousand only) may please remitted through NEFT/RTGS to ICAR UNIT IIOPR Pedavegi, A/c No.448055144, IFSC Code. IDIB000N063 MICR Code.534019002, Indian Bank, NR.Peta, Eluru. A copy of the payment transaction should be uploaded as PDF. Firms / agencies having NSIC exemption certificate are exempted from EMD. However, an undertaking with copy of valid NSIC certificate to be submitted for such claim for scrutiny and verification. In the event of the awardee bidder backing out, EMD of that bidder will be forfeited.
16. **Validity:** The bid should be valid for acceptance up to a period of 90 Days. The Bidders should be ready to extend the validity, if required without any additional financial implications.
17. **Delivery:** The delivery period is crucial point of the supply hence it must be supplied at the desired location. However, the Competent Authority will have the discretionary power to take appropriate decision.

For Indian Manufacturer - Within 45 days from the Date of issue of award letter or as specified in the supply order.

For Foreign firms – 90 days from the date of opening of letter of credit (LC)/Foreign Demand Draft or as per the directives of the Competent Authority.
18. **Prices:** The Prices quoted should be inclusive of all taxes or duties, packing, forwarding, freight, insurance, delivery and commissioning etc. at destination site (ICAR-IIOPR, Pedavegi). ICAR-IIOPR is registered with DSIR, Govt. of India and is exempted from Custom /Excise Duty. Exemption Certificate to this effect will be issued by ICAR-IIOPR. Hence, Customs/Excise Duty exempted price should be quoted. Nothing extra shall be paid on any account.
19. In case of imports/foreign supplier, the price should be quoted on ex-work price/FOB basis only. ICAR-IIOPR will make necessary arrangements for the clearance of imported goods at the Airport/Seaport.
20. **The rates quoted should cover a warranty period of at least 36 months against any manufacturing spares or operational object and should invisibly include calibration at requisite intervals.**
21. **The suppliers may also quote for the Comprehensive Annual Maintenance Contract for three succeeding years after expiry of warranty.**
22. The supplier should also provide the copy of purchase orders of similar equipment supplied and serviced, during last three years, if any.

- 23. Mode of Payment:** For Indigenous Supplies: Payment on bill basis after supply, satisfactory installation, commissioning and performance of the equipment at IIOPR, Pedavegi and after certification by our Scientists concerned.
- 24. For Imports:** The payment shall be made through irrevocable L.C. LC will be opened on 90% value of the equipment/item on FOB value and shall be released on presentation of complete and clear shipping documents. Rest 10% will be released only after satisfactory installation and commissioning of the equipment. This will not include commission to the Indian Agent. Payment of commission to the Indian agent will strictly be made in Indian Rupees after satisfactorily commissioning of equipments. All bank charges outside India will be borne by the supplier.
- 25. Installation, Training & Demonstration:** Bidders need to provide adequate training to the nominated persons of ICAR-IIOPR at their cost. ICAR-IIOPR will not bear any training expenditure. The supplier is required to do the installation and demonstration of the equipment within fifteen days of arrival of materials at IIOPR, Pedavegi site of installation, otherwise the penalty clause will be the same as per the supply of material.
- 26. Liquidated damages Security:** In case the firm does not complete the supply within the laid down agreed delivery period (including extension period in case) as per contract, liquidated damages will be charged @ 0.5% of the contract value per week subject to maximum of 10% of the value of the order can be imposed. **Time is the essence of the contract.** However, the Institute reserves the right to either further extend or cancel the contract after expiry of delivery date.
- 27. Insurance:** As applicable in the case of imported goods. For indigenous item, it will be responsibility of the supplier to supply the material in good condition on FOR basis without involving the risk of the purchaser.
- 28. Dispute settlement:** The dispute arising out of this contract shall be subject to the jurisdiction of Indian laws & court at Eluru. Sole arbitrator is appointed by the Director, ICAR-IIOPR, Pedavegi. His decision will be final and binding to both parties.
- 29. Guarantee/Warranty:** Minimum 36 months comprehensive on-site warranty required. Warranty Terms period will start from the date of installation of items. In case at installation stores/part of stores are found defective/damaged during or after delivery to consignee, the suppliers will replace or repair the store under warranty at consignee's location in India free of cost or if in any case it is required to send back to the foreign manufacturer, Bank Guarantee equivalent to the cost of equipment is required to be submitted before lifting the store. All expenses in this regard will be borne by the Supplier.
- 30. Performance Security:** Successful bidder will have to submit a Performance security of equivalent to 10% of the Contract / Supply Order value within the stipulated period, having validity till all contractual obligations are fulfilled by the firm. The same shall stand forfeited in case of cancellation of the contract for any breach of contract or for any deficiency in the performance noticed during the period of the contract / warranty.
- 31. Packing and Marking:** The packing and preservation of the supplied goods shall be airworthy/ seaworthy/roadworthy (as the case may be) so that it may provide their safety during transit period. Each packing case shall have labels as follows: Consignee: ICAR-IIOPR, Besides Navodaya Vidyalay, Near 7th Mile, Pedavegi, West Godavari District, Andhra Pradesh – 534 450 Ph. No. 08812-259532, 524. Fax No. 08812-259531.
(All damages which may occur as a result of defective packing shall be borne by the seller).

32. Income Tax (TDS) / GST as applicable shall be deducted from the Bills by this office and would be directly remitted to the government exchequer as per Government of India orders in force and as amended from time to time. However, copies of challans for said Tax Deductions at Source would be provided to the contractor.
33. The Bidder must possess a valid registration, PAN Number, Goods & Service Tax Registration, etc (as applicable) at the time of bidding and Bidder should provide copy of the same along with the bids.
34. The Tenderer may, at their own interest and cost, visit IIOPR, Pedavegi where the item is to be delivered. For any clarification (s) as to the tender / item to be supplied, the prospective bidders may contact Dr. K. Manorama, Principal Scientist, IIOPR, Pedavegi-534450 with prior appointment on any working day between 10.00 a.m to 4.00 p.m.
35. No interest on Security Deposit and Earnest Money Deposit shall be paid by the IIOPR to the tenderer.
36. The Tenderers / Bidders are required to submit the information on any litigation in which the tenderer / Bidders was involved during the last five years, including any current litigation.
37. Acceptance by the IIOPR will be communicated by FAX, email, Speed Post or any other form of communication. Formal letter of acceptance and work order of the Tenders will be forwarded as soon as possible, but the earlier instructions in the FAX, email/Speed Post letter etc. should be acted upon immediately.
38. In case of successful bidder does not accept the work order within 15 days or non supply of item after acceptance of the work order, the offer made shall be deemed to be withdrawn without any notice and EMD will be forfeited.
39. The Tenderer are liable to be ignored if complete information as required is not given therein or if the particular asked for in the schedules to the tenders is not fully filled in. Person signing the tenders or other documents must ensure that he is an authorized person on behalf of the Company / Firm to do so. The person signing the tenders form or any other documents forming part of the contract on behalf of another shall be deemed to warranty that he has authority to bind such other and if, on enquiry it appears that the person so signing had no authority to do so, IIOPR shall without prejudice to other civil and criminal remedies cancel the contract and hold the signatory liable for all costs and damages. **Each page of the Tender and Schedules to the tender and Annexures, if any, should be signed and submitted by the Tenderer in online.**

Yours faithfully,



Asst. Admn. Officer

For and on behalf of the
Director IIOPR, Pedavegi.

सहायक प्रशासनिक अधिकारी
Asst. Administrative Officer
भारतीय तेल ताड अनुसंधान संस्थान
Indian Institute of Oil Palm Research
पेदवेगी Pedavegi - 534 450

TENDERS FOR
**"Procurement of Automatic Wireless Weather Station (AWWS)" at
 IIOPR, Pedavegi - 534 450**

Full Name & Address of the Tenderer in addition of Post/Box No., if any, should be quoted in all communications to this Office	:	
Telephone No.	:	
Telegraphic Address/FAX/Cellular No.	:	
E-Mail address	:	

From:

To

The Director,
 IIOPR, Pedavegi

I/we have read all the particulars regarding the General information and other terms and conditions of **"Procurement of Automatic Wireless Weather Station (AWWS)" at IIOPR, Pedavegi - 534450** and agree to supply the equipment / items as detailed in the schedule herein or to such portion thereof as you may specify in the acceptance of the Tender at the rates given in Annexure-VI to this Tender and I/we agree to hold this offer open till 90 days. I/We shall be bound by a communication acceptance dispatched within the prescribed time.

1. I/We have understood these terms and conditions for supply of AWWS and shall provide the best services strictly in accordance with these requirements.
2. The following pages have been added to and form part of this Tender for **"Procurement of Automatic Wireless Weather Station (AWWS)"** at IIOPR, Pedavegi-534450. The Schedule I & II to accompany this Tender are at pages_____
3. Every page so attached with this Tender bears my Signature and the office seal.
4. Payment through NEFT/RTGS Transaction reference vide No_____ Dt: _____ of ₹. _____ to ICAR UNIT IIOPR Pedavegi, A/c No.448055144, IFSC Code. IDIB000N063 MICR Code.534019002, Indian Bank, NR.Peta, Eluru is done towards Earnest Money Deposited as required.

Witness: _____

Address: _____

Occupation: _____

Signature of witness to contractor's signature

Address:

Name & Signature of witness:

Address:

Signature & Seal of the Tenderer

Telephone No. (Office):

Telephone No. (Resi.):

Mobile No.:

ANNEXURE IV
SCHEDULE – I

CHECK LIST FOR BID EVALUATION

S.No.	Document Required	Upload the Scanned Copy
a.	Copies of supply orders received from any Central Govt. Establishments/Autonomous bodies of Govt. of India/Corporations of Govt. of India/Reputed Public or Private Organizations/ICAR Institutes in the last three years	PDF
b.	List of existing clients of government organisations / ICAR institutes to whom the similar equipment has been supplied with details of Department, value of business, concerned person name & his telephone no. (Please attach full details)	PDF
c.	Duly certified copies of the satisfactory services where the Tenderer provided the services for the last two years.	PDF
d.	Self – Attested copy Copies of PAN/GST Registration Number.	PDF
e.	Online Transaction copies of Tender Fee of ₹.1,000/- and EMD of ₹.7,000/-	PDF
f.	Copy of valid authorized Distributorship/Dealership license from Original Equipment Manufacturers in case Tenderer is of an Authorized Distributor/ Authorised Dealer.	PDF
g.	Copy of Brochure illustrates features of the equipment or company website particulars for verification of the item.	PDF
h.	Self declaration certificate of not being black listed by other Central Govt. Establishments/Autonomous bodies of Govt. of India/Corporations of Govt. of India/Reputed Public or Private Organizations/ICAR Institutes in the past.	PDF

1. Copies of all necessary documents duly self-attested must be attached for the purpose of Technical Evaluation.
2. Only those Companies / firms that qualify the technical bid shall be considered for opening of the **FINANCIAL BID**.

SIGNATURE OF THE TENDERER WITH STAMP

ANNEXURE IV
SCHEDULE – I

SCHEDULE TO TENDERS:

a)	Name of the Bidder	:
b)	Full address with Post Box No. e-mail and Telephone No. if any.	:
c)	Details of registered office, if any along with contact person's name and tele. No.	:
d)	Legal status i.e. public / private limited / any other along with documentary evidence	:
e)	Name and full particulars of your Bank, Account No., Branch Code, IFSC etc.	:
f)	Your Permanent Account No (PAN) / GST No.	:
g)	Any other relevant information	:

Date:

Place:

AUTHORISED SIGNATORY

ANNEXURE-V

(CERTIFICATE TO BE GIVEN ON LETER HEAD AS PART OF TECHNICAL BID)

To

The Director
IIOPR, Pedavegi-534 450

Sir,

It is confirmed that I/we have completely read the tender document and fully understood the requirements for **"Procurement of Automatic Wireless Weather Station (AWWS)" at IIOPR, Pedavegi -534450.**

1. I/ We have understood the total requirement by going through the tender document and/by visiting the campuses (at IIOPR, Pedavegi). I/We gathered all information needed to understand the requirement of this item as per the details given in the prescribed Annexures of the Tender documents.
2. I/We have hereby agreed to the Terms and Conditions for procuring AWWS as detailed in the tender documents and if given an opportunity to supply the same.
3. I/We undertake that the documents enclosed herewith are genuine and no material/facts have been concealed or suppressed.
4. I/We undertake that there are no legal Suit/Criminal cases pending against our Company / firm for violation of Contract or other laws, as applicable, and there is no Criminal/Legal suit pending or contemplated against us.
5. I/We are not blacklisted by any Government organization for **"Procurement of Automatic Wireless Weather Station (AWWS)"**.
6. We also understand that the order is liable to be cancelled if found to be obtained through fraudulent means or by concealment of information/facts.
7. This offer is made to be valid for acceptance by IIOPR within **90 days** from the date of opening of the technical bid.

**(Signature of authorized representative of the Company)
Stamp/Seal of the Company**

