



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)

**for : Providing Web Portal / Platform for sending Bulk SMS &
Voice SMS under PUSH Services**

Tender Enquiry No: 40/Ag.Extension (5) 2019-2020 / Misc.Works / SMS

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

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



E-TENDER NOTICE

F. No. 40/ Ag.Extension (5) 2019-2020/Misc.Works/SMS

Dt.20.05.2019

Sub: Tender for Providing Web Portal / Platform for sending Bulk SMS & Voice SMS under PUSH Services **at IIOPR, Pedavegi.**

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 Service Provided Companies with adequate experience and financial capability for Job work/service contract for "Providing Web Portal / Platform for sending Bulk SMS & Voice SMS under Push Services" at ICAR-IIOPR. Eligible Companies / Firms / Agencies may submit tenders/bids online of CPP Portal (<http://eprocure.gov.in/eprocure/app>.) from **20.05.2019 to 11.06.2019** up to 2.00 p.m. Tenders 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 a period of one year from the date of Award of Contract (AoC) / Work.**

9. Estimated cost is **₹.4.68 lakh** approximate

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

Tender Number	40/ / Ag. Extension (5) 2019-2020 / Misc.Works / SMS
Description of work	Tender for Job/work contract for "Providing Web Portal / Platform for sending Bulk SMS & Voice SMS under Push Services" 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	20.05.2019 at 2.00 p.m onwards
Bid Submission End Date and Time	11.06.2019 up to 2.00 p.m
Date and time of opening Tenders	12.06.2019 at 2.00 p.m
Bid Validity	365 days of bid opening
Tender Fee	₹.1000 (Rupees one 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 Tender Fee. However, an undertaking with copy of valid NSIC certificate to be submitted for such claim for scrutiny and verification.
EMD	₹.9,500/- (Rupees nine thousand and five hundred 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.
Security Deposit	10% of the total contract value (Annual) 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. Scope of proposed work and other requirements connected to the 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

ANNEXURE -I

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

INVITATION TO TENDER AND INSTRUCTIONS CONTAINING TERMS AND CONDITIONS GOVERNING THE JOB WORK /SERVICE CONTRACT OF **"PROVIDING WEB PORTAL / PLATFORM FOR SENDING BULK SMS & VOICE SMS UNDER PUSH SERVICES"** 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 annual work contract of **"Providing Web Portal / Platform for sending Bulk SMS & Voice SMS under PUSH Services"** at **IIOPR, PEDAVEGI -534450**. The terms and conditions of the Job Work / Service 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 contract work of **"Providing Web Portal / Platform for sending Bulk SMS & Voice SMS under PUSH Services"** 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 Palm 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 PAY tender fee.
- 2) An earnest money of **₹.9,500/- (Rupees Nine thousand and five hundred 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 at Schedule I.**

Yours faithfully,



Asst. Admn. Officer

For and on behalf of the
Director IIOPR, Pedavegi.

सहायक प्रशासनिक अधिकारी

Asst. Administrative Officer

भारतीय तेल त्वाड अनुसंधान संस्थान
Indian Institute of Oil Plant Research
पेदवेगी Pedavegi - 534 450

ANNEXURE-II

Scope of work:

1. The Director, IIOPR, Pedavegi requires services from reputed Service Provider Companies having vast experience of Providing Web Portal / Platform for sending Bulk Text SMS & Voice SMS under PUSH Service at IIOPR, Pedavegi.
2. (A) Details of Service Work

Sl. No.	Description of the Work
1	Facilitating with Web Portal / Platform for sending Bulk text SMS & Voice SMS under PUSH Services of 01 lakh / 02 lakhs / 03 lakhs / 04 lakhs / 05 lakhs / 10 lakhs / 12 lakhs approximately. Rates may be quoted per lakh SMS / Voice SMS or prorata basis. Any discount is offered beyond some quantity of SMS, may also be mentioned.
2	Support in sending Bulk Text SMS & Voice SMS (with duration of 30 seconds or less than one minute) in different languages of India
3	Providing of reports as and when required as per the format
4	Test SMS option for approval
5	Preview of SMS before sending
6	Preview of SMS in various browsers and ISP Mailboxes
7	Scheduling SMS at later date and time
8	Customized SMS facility
9	Exporting / Importing data from CSV, excel, txt format etc.
10	Automate delete option for duplicate numbers in the list. Online access to all the reports including customized reports as desired by IIOPR
11	Generating MIS reports for all the Bulk Text SMS / Voice SMS date wise in a prescribed format on a monthly/ between dates basis whenever required
12	Should be able to get additional reports in a pre-specified format.
13	Delivery reports should be updated in real time. Reports should be made available in real time as well as can be downloaded in CVS, excel, etc formats.

3. TERMS OF PAYMENT

- [I] IIOPR, Pedavegi will not pay any advance or security deposit.
- [II] No minimum monthly commitment by IIOPR, Pedavegi.
- [III] No monthly rental
- [IV] Payment would be released within 30 days from the date of receipt of the hard copy or soft copy (digitally signed) of the invoice with all the details.
- [V] Billing shall be done on monthly basis.
- [VI] Billing shall be done only for SMS delivered successfully to end users.
- [VII] Bill should clearly show the SMS counts and necessary particulars.

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

- 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.** The tender must be in the prescribed formats only and shall be accompanied with all other necessary documents. The amount to be charged has to be indicated in Indian Rupees both in words and figures (in the prescribed proforma of Financial Bid) and there shall be no correction or overtyping etc. The offers with any corrections/deviation in prices with words/figures shall be summarily ignored. The conditional offer (s) shall, in no case, be accepted.
- 4.** 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.
- 5.** The work shall be awarded to a single Company whose consolidated bid value is lowest meeting all scopes of work and fulfilling all the terms and conditions of the tender, with specific reference to the essential condition relating to the availability of requisites infrastructure/facilities and experience of similar nature.
- 6.** The Bidder must possess a valid registration, PAN Number, Goods & Service Tax Registration, at the time of bidding and Bidder should provide copy of the same along with the bids.
- 7.** The Institute shall have the right to assess the competencies and capabilities of the Tenderer(s) / Bidder(s) by going through the credentials given in the Technical Bid and on the basis of such credentials, IIOPR may reject the candidature of the Tenderer without assigning any reason. In such case(s) the Financial Bid shall not be opened for that particular Tenderer / bidder. The Financial Bid of only those Tenderer / bidder who qualify in the technical scrutiny shall be opened.
- 8.** The past performance of the bidders with user Departments will be important criterion in evaluating the bid. The Director, IIOPR reserves the right to reject all or any of the quotations, and decision of the Director, IIOPR in the matter shall be final and binding.
- 9.** The successful bidder shall have to deposit 10% of the total bid amount (calculated annually) as Security Deposit and within the time frame indicated by the IIOPR.

10. The Tenderer may, at their own interest and cost, visit IIOPR, Pedavegi where the service work is to be delivered / executed. For any clarification (s) as to the tender/scope of work, the prospective bidders may contact Dr.M.V.Prasad, Principal Scientist, Dept. of Agriculture Extension, IIOPR, Pedavegi – 534450, Ph: 08812-259532, 524 with prior appointment on any working day between 10.00 a.m to 4.00 p.m.
11. No interest on Security Deposit and Earnest Money Deposit shall be paid by the IIOPR to the tenderer.
12. The Company is being permitted to give tenders in consideration of the stipulations on his part that after submitting his tenders, he will not rescind from his offer or modify the terms and conditions thereof. If the tenderer fails to observe and comply with the foregoing stipulation the EMD will be forfeited by the Director, IIOPR. In the event of the offer made by the tenderer not being accepted, the amount of earnest money deposited by the tenderer will be refunded to him, in the manner prescribed by the Director, IIOPR.
13. The Security Deposit shall be valid 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.
14. 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, the 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.**
15. 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.
16. The Tenderers / Bidders shall consider the downward revision in price during the contract period as per the variation of rate in the market. But the Tenderer/ Bidder shall not offer any increase in price during the contract period.
17. **Ensure that the data as provided by the IIOPR in the portal is highly protected and not shared / using with any third party or self.**
18. In case vendor are used the data for marketing or product promotions any customer complaints on this, vendor shall be liable for any legal or commercial terms and if there are any costs at our end on this will be transferred 100% to the vendor.
19. 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.

20. The selected vendor shall provide all technical support and attend the complaints immediately.
21. In case of successful bidder does not accepted the work order within 15 days, the offer made shall be deemed to be withdrawn without any notice and EMD will be forfeited.
22. Details of essential documents required for technical evaluation of bids are provided in **Annexure IV - Schedule I.**
23. The contract shall normally be awarded for a period of one year from the date of Award of Work (AoC) or any shorter period that may be decided by the Director. The Contract will be strictly monitored as per Scope of work given in **Annexure II** in respect of minimum standard defined in the said Annexure. In case any shortcomings or deficiencies are noticed during the contract period or any other contractual dispute, the contract can be terminated by giving one month notice in advance. The decision of Director, IIOPR in this regard shall be final and binding.
24. If the contract is terminated on the grounds of glaring shortcomings or deficiencies during of its tenure including extended tenure, if any, the IIOPR shall have all rights to make suitable alternative arrangements for a period of **45 days** from the date of such termination or till a new tender is finalized whichever is earlier and the difference in cost, if any will be borne by the agency/contractor.
25. The rates quoted by the bidder shall be fixed for the period of the contract and no request for any change/modification shall be entertained before expiry of the period of the contract.
26. The damage caused, if any, to IIOPR property through the acts of the Company shall be made good by the agency and decision of the IIOPR in this regard shall be final/binding. In case of any dereliction of duty, gross neglect and unintended damage caused by contractor or otherwise any harm done to the IIOPR, its properties, designated officials or other employees, the contractor shall be liable to make good the loss or pay compensation, reimburse expenditure on legal/judicial proceedings as well as pay penalty which the Director, IIOPR may deem fit.
27. Director, IIOPR reserves the right to reduce or terminate the period of contract or to extend its duration in the interest of the IIOPR for any justifiable reasons, not mandatory to communicate to the Contractor.
28. The Company shall abide by all statutory laws of the land including Companies Act, tax deduction liabilities, and all other obligations in such cases and are not essentially enumerated and defined herein, whatsoever.
29. Any dispute arising out of and in relation to this agreement shall be referred the Director, IIOPR. His decision will be binding on the contractor.
30. **The duration of the contract shall be for a period of one year and may be extendable up to a further period of three months on same rate, terms & conditions if the performance of the Contractor/Company is found satisfactory** and willingness by the contractor to continue on mutually agreed terms. The contract can be terminated even earlier by IIOPR by giving one month prior notice in writing on account of any of the following reasons:
- On account of unsatisfactory performance
 - Breach of contract clauses(s)
 - Persistently neglecting to carry out his obligations under the contract

Yours faithfully,


Asst. Admn. Officer

For and on behalf of the
Director, IIOPR, Pedavegi

Asst. Administrative Officer
भारतीय तेल ताड अनुसंधान संस्थान
Indian Institute of Oil & Gas Research
पेदवेगी Pedavegi - 534 450

TENDERS FOR THE FOR JOB WORK / SERVICE CONTRACT OF
"Providing Web Portal / Platform for sending Bulk SMS & Voice SMS under PUSH Service" 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 the Job Work / Service Contract of **"Providing Web Portal / Platform for sending Bulk SMS & Voice SMS under PUSH Services" at IIOPR, Pedavegi - 534450** and agree to provide the services as details 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-IV, Schedule-I to this Tender and I/we agree to hold this offer open till 90 days. **The rates quoted will be valid for a period of one year in the event of award of the Contract.** I/We shall be bound by a communication acceptance dispatched within the prescribed time.

1. I/We have understood these terms and conditions for the contract and shall provide the best services strictly in accordance with these requirements.
2. The following pages have been added to and form a part of this Tender for the Job / Contract Works of **"Providing Web Portal / Platform for sending Bulk SMS under PUSH Services & Voice SMS"** 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 work 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 Bulk Text SMS & Voice SMS Web based Service have been provided with details of Department, value of business, contact details of concerned officer (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 ₹.9,500/-	PDF
f.	The bidder should be financially sound with a minimum average annual turnover of Rs.5 (five) lakhs during last 3 financial years. The proof of turn over should be submitted in the form of Audited Annual Reports.	PDF
g.	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 that qualify the technical bid shall be considered for opening of the **FINANCIAL BID.**

SIGNATURE OF THE TENDERER WITH STAMP

SCHEDULE-II

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 telephone 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 scope of work and all other requirements for Job Work /Service Contract of **"Providing Web Portal / Platform for sending Bulk SMS & Voice SMS under PUSH Services" at IIOPR, Pedavegi -534450.**

1. I/ We have understood the total quantum of work 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 contract work as per the details given in the prescribed Annexures of the Tender documents.
2. I/We have hereby agree to the Terms and Conditions of the Contract as detailed in the tender documents and if given an opportunity to execute the Contract Work.
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 firm for violation of Contract and Labour Act 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 in the field of Job/Contract work of **"Providing Web Portal / Platform for sending Bulk SMS & Voice SMS under PUSH Services" at IIOPR, Pedavegi -534450.**
6. We also understand that the contract 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**