

U.P State Warehousing Corporation
New Hyderabad, Lucknow

TENDER DOCUMENT
FOR
SUPPLY OF BRANDED

TONER CARTRIDGES/INK CARTRIDGES
OF DIFFERENT SPECIFICATIONS FOR
PRINTERS TO
U.P STATE WAREHOUSING CORPORATION

Computer Section
Bhandaran Bhawan
UPSWC, Lucknow

U.P STATE WAREHOUSING CORPORATION
Head Office, Bhandaran Bhawan,
New Hyderabad Lucknow

TENDER NOTICE

Sealed tenders are invited from original manufacturers or Authorized Distributors/Suppliers/Dealer/Sub-Dealer of original manufacturer for supply of branded Toner Cartridges/Ink Cartridges of different specifications for Printers as listed out in this Tender Document to U.P State Warehousing Corporation Bhandaran Bhawan, New Hyderabad, Lucknow on rate contract basis. The Toner Cartridges should be of the same manufacturers, company of which the printers have been installed in the U.P State Warehousing Corporation. The Contract period will initially be for two years, extendable from year to year basis, subject to satisfactory performance during the contract period and subject to a maximum of five years (including the initial two years).

2. The tender should be submitted in two-bid system. The complete tender document containing Instruction to Bidders, Terms & Conditions, Technical Bid and Financial Bid can be downloaded from the website of U.P State Warehousing Corporation i.e www.upswc.com and also from computer section at 3rd Floor Bhandaran Bhawan New Hyderabad, Lucknow, U.P.

3. The tender fee is Rs.1000/- (Rs. One Thousand only) which is required to be paid along with submission of the bids, to be put in the technical bid envelope only, either in the form of demand draft or cash receipt of deposit.

4. The tender, complete in all respects, should be submitted in a prescribed form along with supporting documents in sealed envelopes addressed to the Managing Director, U.P State Warehousing Corporation New Hyderabad Lucknow must reach on or before **27.08.2016** by **5:00 PM**

Tenders may be (i) hand delivered at the aforementioned address.; (ii) dropped in the TENDER BOX placed at the computer section, U.P State Warehousing Corporation New Hyderabad Lucknow or (iii) sent by Registered Post/Speed Post so as to reach the aforementioned address on or before the said date. If sent by post, Corporation will not be responsible for loss or delay in transit.

5. Bidders have to deposit the Earnest Money Deposit (EMD) of Rs . 2 0 0 0 0 / - (Rs . Twenty Thousand only) in the form of Demand Draft drawn in favour of U.P State Warehousing Corporation payable at Lucknow.

6. The technical bids will be opened on **29.08.2016 at 11:00 AM** and evaluated by the competent Committee or authority. At the second stage, **Financial Bids of technically qualified Bidders only will be opened on a date and time to be intimated to technically qualified bidders** for further evaluation and ranking before awarding the contract.

7. Eligibility of the bidders-

Bidders should-

a. be either original manufacturer of the item covered under this tender or Authorized distributor/Supplier/dealer/Sub-Dealer of such items. A duly attested copy of such authorization has to be compulsorily attached with the technical bid, failing which the bidder will stand disqualified. The authorization Letter/Certificate from original manufacturer should be valid for the entire period of two years contract.

b. Have minimum **1 years** of experience of supplying various branded Toner Cartridges/Ink cartridges OR I.T Peripherals in bulk to the Departments/Ministries/organisation of the Government of India/State Govt. (Valid proof has to be attached).

c. Not have been blacklisted by any of the Depts/Ministries of the Govt. of India & any State Government.

8. This tender document consists of (i) Instructions to the Bidders; (ii) Terms and Conditions of the tender; (iii) Technical Bid; (iv) Financial Bid Document; and (v) Declaration. Bidders are requested to go through the instructions to the bidders and terms and conditions contained in the bid document.

9. The UPSWC reserves the right to amend or withdraw any of the terms and conditions contained in the tender document or to reject any or all the tenders in whole or in part without giving any notice or assigning any reason. Further Addendum/Corrigendum if any will be uploaded onto website of UPSWC. The decision of UPSWC, in this regard, shall be final and binding on all.

Note:

Last date of Tender submission	:	27.08.2016 by 5:00 PM
Opening of Tech bids	:	29.08.2016 at 11:00 AM
Opening of Financial bids: qualified bidder	:	To be intimated later to tech.

**Managing Director
Uttar Pradesh State
Warehousing Corporation
Lucknow**

**SUPPLY OF BRANDED TONER CARTRIDGES / INK CARTRIDGES
OF DIFFERENT SPECIFICATIONS FOR PRINTERS TO**

**U.P STATE WAREHOUSING CORPORATION, LUCKNOW ON
RATE CONTRACT BASIS**

Tender No.8033

Date of opening of technical bids: 29.08.2016 at 11:00AM

Date of opening of financial bids: To be intimated to technically
qualified bidders

INSTRUCTIONS TO THE BIDDERS

Two Bid System

1. The tender has been invited under two bid system i.e. Technical Bid and Financial Bid. The interested companies/agencies/firms are advised to submit two separate sealed envelopes superscribing “Technical Bids for supply of branded toner cartridges/ink cartridges of different specifications for printers & fax machines to U.P State Warehousing Corporation New Hyderabad Lucknow ; and ‘Financial Bids for supply of Branded Toner Cartridges/Ink Cartridges for Printers & Fax Machines of different specifications to UPSWC, Lucknow. Both sealed envelopes should be kept in a third envelop superscribing “Tender for supply of Branded Toner Cartridges/ink Cartridges of different specifications to UPSWC”. The Technical Bids will be opened at the first stage and evaluated by Competent Committee or Authority. At the second stage, Financial Bids of technically qualified Bidders only will be opened for further evaluation and ranking before awarding the contract.

2. The Technical bid should consist of performance report from the organization, authorization certificate from original manufacturer, experience certificate, tax registration details (PAN/CST/VAT/TIN, etc.), firm registration details, Income Tax returns, turnover details, etc. along-with commercial terms and conditions. It will be submitted in the same format as given in the tender document.

3. The Financial bid shall indicate the price for the items proposed to be quoted as per the proforma given in schedule of rates.

Earnest Money Deposit (EMD)

4. The Earnest Money Deposit (EMD) for a value of Rs.20,000/- should accompany the Technical Bid in the form of Demand Draft drawn in favour of 'UP STATE WAREHOUSING CORPORATION' payable at LUCKNOW. Tender received without EMD or EMD for lesser amount will be summarily rejected. The submission of EMD is compulsory for all the Bidders and no exemption will be granted for submission of EMD in any case.

5. The EMD in respect of the companies/agencies/firms, which do not qualify the Technical Bid (First Stage)/Financial Bid (second Competitive Stage) shall be returned to them within 90 days without any interest after finalization of tender. However, EMD in respect of successful Bidder will be treated as Performance Security Deposit

6. EMD will be forfeited, if the bidders withdraw after submission of the bids or opening of the tenders.

Performance Security Deposit (PSD)

7. Successful bidder(s) will have to execute an Agreement for the due performance of the contract on such terms and conditions as may be specified, including all the terms and conditions of this tender document and shall also be required to furnish a performance guarantee of Rs.20,000/- (Rs. Twenty Thousand only) in the form of a Bank Guarantee from any scheduled commercial bank or such other approved modes of Government of India within 15 days of issuance of work order. (Else EMD will be treated as Performance Security Deposit)

Documents/Certificates :-

8. The Tendering firms/agencies are required to submit technical bid enclosing there with photocopies of following documents (Documents in original should be produced for verification before signing of the agreement), failing which their bids will be summarily/out-rightly rejected and will not be considered any further:

- (a) Audited copy of Balance sheets and Profit & Loss A/c Statement for last Two financial years;
- (b) Copy of CST/VAT/TIN Registration Certificates;
- (c) Copy of PAN/GIR Card;
- (d) Copies of Income Tax Return filed for last two financial years;
- (e) Attested copy of authorization from original manufacturer against this Tender Valid throughout the contract period, in case the firm is not a manufacturer of the item
- (f) Proof of last two years' experience in supplying of various brands of cartridges Specified in the tender in bulk to Govt. Depts
- (g) Declaration regarding blacklisting or otherwise. (Annexure-I)

Mode of and last date for submission of the Bid

9. The tender, complete in all respect, should be submitted in the prescribed form along with supporting documents in sealed envelopes addressed to the Managing Director , Uttar Pradesh State Warehousing Corporation (UPSWC) , Bhandaran Bhawan New Hyderabad Lucknow. must reach on or before 27.08.2016 by 5:00PM.

Tenders may be (i) hand delivered at the afore mentioned address.; (ii) dropped in the TENDER BOX placed at the computer Section, UPSWC (iii) sent by Registered Post/Speed Post so as to reach the aforementioned address on or before the said date. If sent by post, UPSWC shall not be responsible for loss or delay in transit.

Opening of the technical and financial bids

10. The technical bids will be opened at the first stage on the prescribed technical bid opening date i.e. 29.08.2016 at 11:00AM in Computer section, UPSWC, Lucknow and evaluated by the Competent Committee or authority. At the second stage, Financial Bids of technically qualified Bidders only will be opened on or a date to be intimated later to successful technically qualified bidders for further evaluation and ranking before awarding the contract. The representatives of the bidders, who would like to witness the opening of the technical and financial bids, are required to submit details such as name and address (residence and office), phone & mobile number, etc., and valid written authorization from the company/firm to the General Manager, Computer U.P.S.W.C Lucknow at least one day prior to the opening of the technical bids.

Signature of the authorized person

11. The Tender should be signed by the authorized person and his full name and status should be indicated below his signature along-with the official stamping of the firm.

Proper filling up of the tender form

12. All entries in the tender form should be legible and filled clearly. If the space for furnishing information is not sufficient, separate sheet duly signed by the authorized signatory may be attached.

No overwriting or cutting is permitted in the financial bid Form. In such cases, the tender shall be summarily rejected. However, the cuttings, if any, in the technical bid application must be initialed by the persons authorized to sign the tender bids.

Rejection of incomplete and conditional tenders

13. The incomplete and conditional tenders will be summarily rejected.

No withdrawal after submission of bids

14. No bidders will be allowed to withdraw after submission of bids/ opening of the tender; otherwise the EMD submitted by the firm will be forfeited.

Non acceptance of the tenders received after the last date

15. Tenders received after the closing date and time prescribed in the tender notice shall NOT be accepted under any circumstances.

Non transferability

16. This tender is non transferable.

Extension of last date at the Discretion of U.P.S.W.C

17. UPSWC, New Hyderabad, may in its discretion extend the last date for submission of the Tender and such extension shall be binding on all the Bidders.

Minimum eligibility criteria

18. Bidders should have minimum 2 years of experience of supplying tendered items in bulk to the Departments/ Ministries of the Government of India or State Government (Valid certificate or Purchase Orders issued by Departments/Ministries of the Government of India or State Government to be attached).

- Have minimum Turnover of Rs. Five Lacs per year during each of the last Two (valid and certified proof has to be attached).

- Have original copy of authorization from manufacturer/Dealer/Distributor valid throughout the contract period, in case the firm is not a manufacturer of the item.
- Not have been blacklisted by the Depts/ Ministries of the Govt. of India or State Government.

However, it is informed that mere fulfillment of minimum eligibility criteria does not entitle the firm to demand that their financial bid be evaluated.

Pre-Bid Conference

19. A Pre-bid Conference will be convened under General Manager(Computer) for the prospective bidders requiring any clarification on the Tender Document on 24.08.2016 at 03:00 P.M. in 3rd Floor Computer Section, UP State warehousing Corporation New Hyderabad Lucknow.

Signature on each page of the tender document

20. Each page of the tender document should be signed by the bidder as proof of having read the contents therein and to ensure that bidders do not plead ignorance of the contents subsequently.

**SUPPLY OF BRANDED TONER CARTRIDGES/INK CARTRIDGES FOR
PRINTERS & FAX MACHINES OF DIFFERENT SPECIFICATIONS TO UPSWC,
LUCKNOW ON RATE CONTRACT BASIS**

Date of opening of technical bids: 29.08.2016 at 11:00AM

Date of opening of financial bids: To be intimated later to technically qualified bidder.

TERMS & CONDITIONS OF THE TENDER

Rates/ Prices

1. The rates quoted in Annexure to Financial bid should be quoted in Indian Rupees only in words as well as figures. Inclusive of all taxes like Excise duty, sales tax, VAT etc . as applicable.
2. Prices should be quoted FoD basis (Free delivery) at UPSWC, New Hyderabad Lucknow

Penalty

3. The contractor shall execute the Purchase Orders (P.Os) placed by the concerned Officer within seven days after receipt of P.O. Further it would be responsibility of Supplier/Contactor to supply articles at consignees' location. Delayed execution of order would deemed to be unsatisfactory performance and repeated delays may lead to cancellation of the Contract.
4. If the selected bidder/firm does not supply the items within the stipulated period as may be indicated by UPSWC, UPSWC reserves the right to arrange the Supply from another firm and the bidder will have to reimburse the additional expenditure, if any, incurred by UPSWC.

Settlement of disputes

5. All disputes, differences and questions arising out of or in any way touching or concerning this agreement or subject matter thereof or the representative rights, duties or liability of the parties shall be referred to the sole arbitration of the Managing Director, U.P State warehousing corporation or any person nominated by him.

6. Initially Purchase Orders (POs) will be issued once in a month which may be reviewed/rescheduled later . The delivery of the Toner Cartridge /Ink Cartridges of different specifications has to be effected within 2 days of placing the order. However, UPSWC reserves the right to place the purchase orders at shorter intervals and get the supply immediately depending upon their urgent requirement. In such circumstances, payment will be made on monthly basis on the actual quantity of supplies made at the prices approved by the UPSWC. The name and mobile number of the nodal person, who can be contacted at any time, even beyond office hours and on holidays should be provided to this Office. This person should be capable of taking orders and arrange for supply of the desired items, even at short notice.

Purchasers Rights

7. The UPSWC reserves the right to accept/reject any or all the Bids in whole or in part and annul the bidding process without assigning any reason whatsoever.

8. The UPSWC reserves the right to award the supply orders in parts to more than one Bidder.

9. The UPSWC reserves the right to relax/withdraw any of the terms and conditions mentioned in the Tender Document so as to overcome any problem encountered during the selection of the bidders and also during the course of the execution of the contract.

10. The UPSWC reserves the right to black list a bidder for a suitable period in case the firm fails to honour its bid without sufficient grounds.

11. If a firm after award of the contract violates any of the terms and conditions, it shall be blacklisted and its EMD/performance security shall be forfeited.

Basis of awarding the contract

12. The contract shall ordinarily be awarded to the lowest evaluated bidder whose bid has been found to be responsive and who is eligible and qualified to perform the contract satisfactorily as per the terms and conditions. The lowest bidder shall be identified on the basis of maximum discount offered on original printed MRP of OEM. Discount offered on Pasted, modified, revised or manipulated MRP will not be acceptable. The percentage discount to be offered is to be indicated in two decimal points.

12.1 All such cartridges/toners from original manufacturers come in sealed individually packed boxes with Maximum Retail Price (MRP), inclusive of all taxes, duly printed on the box/carton.

12.2 Hence the bidders are required to indicate in the financial bid the discounts in percentage terms, upto two decimal points (e.g. 5.49% or 10.65% or 65.25% and so on) which they will offer on the orders from UPSWC under this tender, which will be applicable MODEL/MAKE wise for all the categories of cartridges/tonners etc. covered in the present tender or similar cartridges/toners which may be added in the list (as given in Annexure to the financial bid).

12.3 M.R.P. as originally printed on the individually packed and sealed cartridges/toners of original manufacturer alone will be taken into account for the purpose of payment. Corrected MRP or MRP indicated on pasted slips or modified printed MRP shall not be accepted.

12.4 The lowest bidder shall be identified only on the basis of one factor viz. percentage of discount offered on MRP (inclusive of all taxes), upto two decimal points only. Bidder who offers highest discount on MRP shall be classified as the lowest bidder (subject to fulfillment of other terms & conditions of tender and technical eligibility).

12.5 If two or more bidders have offered the same percentage discount, UPSWC reserves the right to classify all such bidders as lowest and divide the work order suitably between them or adopt some transparent and objective criteria like bidder who is in a position to supply maximum percentage of total requirement of UPSWC, both in terms of numbers of different cartridges and their quantity, or nearness to UPSWC, New Hyderabad, Lucknow etc.

12.6 It is reiterated that bidders are to indicate only one figure of percentage of discount, upto two decimals, in the financial bid, which will be applicable for individual make and model of the cartridges/toners to be supplied under this tender (for which the bidder deals and is in a position to supply as indicated in annexure to the financial bid) Multiple discounts for same model/make cartridges/toners are NOT to be indicated. Any bid showing multiple figures of discount shall be classified as Non-responsive and shall be rejected.

12.7 The accepted discount rates of lowest bidders shall remain valid throughout the Contract period or extended period, if any. During the period, no request for reduction of such discount rates shall be accepted under any circumstances.

Any Supplier indulging into any malpractice resulting in wrongful depiction/manipulation of original MRP as indicated by the original

manufacturer shall face penalties, cancellation of contract, blacklisting and even criminal action. Similarly any supplier supplying spurious, refilled, fake, duplicate or defective or low quality/standard cartridge/toner shall also face similar action.

12.8 The prices to be paid to suppliers i.e. MRP minus accepted discount rates shall be FoD (free on delivery at UPSWC, New Hyderabad, Lucknow). No other charges towards transport or service charges or by whatsoever name called shall be payable.

Genuinity of the supplies

13. The material shall be in original packing from the manufacturer clearly indicating manufacturing date, expiry date & maximum retail price (MRP) inclusive of all taxes etc. Any manufacturing defect of any shape/kind shall have to be immediately replaced with a new one. The expiry date period of cartridges should not be shorter than 12 months from the date of actual supply based on the requisition made by the Department. In no case refilled cartridges or refurbished items be supplied. If any item is subsequently found to be of a substandard (inferior quality)/substitute/refurbished or refilled, the same will be rejected and

Any loss caused to the printers due to such cartridges shall be recovered from the firm and the payment of bill against the materials issued will not be made and the firm will be liable for appropriate action. The supply shall be completed within the delivery time as in point /provision of Terms & Conditions of the Tender Document from the date of placement of Purchase Order.

Validity of Rates

14. The rates quoted by the selected firm and approved by this Office shall remain valid throughout the period of the contract and requests to increase the rates for any items (s), during the currency of the contract, shall not be considered.

Mode of Payment

15. Payment against bill/Invoice shall be released only after execution of the supply order and the quality of the items are found to the satisfaction of the UPSWC. Payment will be made direct to the supplier through cheque.

No request for other mode of payment will be entertained. No advance payment will be made in any case.

Agreement

16. The selected bidder should sign an agreement with the U.P STATE WAREHOUSING CORPORATION LUCKNOW (UPSWC)

as per the specimen .

General/Others

17. The tenderer will be bound by the details furnished by him/her to UPSWC, while submitting the tender or at subsequent stage. In case, any of such documents furnished by him/her is found to be false at any stage, it would be deemed to be a breach of terms of the contract making him / her liable for legal action besides termination of contract.

18. The charges such as Octroi, packing, forwarding, freight insurance, loading and unloading, entry tax, demo, etc. will be paid by the tenderer only.

19. In no circumstances, the firm shall appoint any sub-contractor or sub-lease the contract. If it is found that the contractor has violated these conditions, the contract will be terminated forthwith without any notice and performance security will be forfeited.

20. The Officers of UPSWC or their representatives may inspect the items before supply.

21. The Contract may be terminated by UPSWC at any time by giving a Notice period of **10 Days**.

TECHNICAL BID Qualification
SUPPLY OF BRANDED TONER CARTRIDGES/INK CARTRIDGES OF
DIFFERENT SPECIFICATIONS
FOR PRINTERS TO U.P STATE WAREHOUSING CORPORATION,
LUCKNOW

The bidder to be eligible for technical qualification must satisfy the following conditions/ qualifications. Any bid not fulfilling any of the essential requirement would be classified as “Technically Not Qulified” and rejected. Financial bids of such bidders will not be opened.

- 1 Name of the Tenderer Firm/Agency/Company:

2. Address of the Tenderer Firm/Agency/Company:

3. Contact Details of the Tendering Firm/Agency:

(a) Tel. No. with STD (O).....(Fax)..... (R).....
(b) Mobile No.....(c)E-mail.....(d) Website.....

4. Name of Proprietor/Partners/Directors of the firm/agency:

5. Tenderer’s bank, its address and his current account number:

6. Registration and incorporation particulars of firm:
(Pl. attach copies of the relevant documents/certificates)

7. Original copy of authorization from manufacturer against this Tender valid throughout the contract period, in case the firm is not a manufacturer of the item.

8. CST/VAT/Excise Duty/TIN, etc. registration details
(Pl. attach copies of the relevant documents/certificates)

9. Permanent Income Tax Number (PAN)/Income Tax Circle/TIN
(Pl. attach certified copies of last two years Income Tax Returns)

10. Copies of IT Returns filed for the last three financial year.

11. Annual turnover for the last two years
(Audited balance sheets and Profit & Loss A/c Statement should be attached)

12. Proof of last two years' experience in supplying branded Toner Cartridges/ink cartridges to Govt. Departments.

13. Details of Award / Certificates of merit etc. received from any organization
(Please attach copy of the certificates)

14. Declaration regarding blacklisting or otherwise by the Govt. departments

15. Details of Earnest Money Deposit (EMD):

Any other information:

I/we certify that the information furnished above is true and correct. The terms and conditions are acceptable to us.

NOTE: Only those firms who fulfill the aforesaid conditions as mentioned at Sl.No. (1) to (15) shall be eligible for consideration in the next stage.

Dated..... Name & Address of Firm.....
.....

Authorised Signature & Seal of the Firm

FINANCIAL BID
SUPPLY OF BRANDED TONER CARTRIDGES/INK CARTRIDGES
OF DIFFERENT SPECIFICATIONS FOR PRINTERS & FAX MACHINES TO
U.P STATE WAREHOUSING CORPORATION NEW HYDERBAD LUCKNOW
ON RATE CONTRACT BASIS

Date of opening of technical bids: 29.08.2016 AT 11:00AM

Date of opening of financial bids: To be intimated later to technically qualified bidder

To
The Managing Director,
U.P State Warehousing Corporation,
Bhandaran Bhawan, New Hyderabad
Lucknow. U.P

Sir,
Ref: Your tender notice No.8033 dated 12.08.2016

I/we have gone through and understood fully the contents /terms & Conditions of said tender and declare that I/ we shall abide by the terms and conditions detailed in the tender document for supply of the items required. I hereby submit my financial bid in the Annexure to this letter and as follows: Percentage of Discount (upto two decimals, which I will offer on all supplies of cartridges/toner to UPSWC under this tender(Model/make wise).

Model/Make	Discount In Figures *(in percent)	In Words *	Discounted Unit Rate
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(indicate the percentage discount upto two decimal in the above box)

Important Notes:

- *(a)For example if the discount offered is 15.69%, write 15.69 in the second part of box and Fifteen point six nine in the third part of the box.
(b) If discount offered is 68.78%, write 68.78 in the second part of box and sixty eight point seven eight in the third part of the box.
- Please read the instructions in the tender document carefully before filing the financial bid.

Name & address of the bidder

Signature of the Bidder
Authorized Signatory

ANNEXURE TO FINANCIAL BID
List of Cartridges

1	2	3	4
s.no	Cartridge/printer make or model	would be in a position to supply the required numbers as per demand (write Yes/No against each entry)	Maximum Retail Price inclusive of all taxes, as on date of filing the tender (as originally printed on the cartridge carton)
1	Panasonic(MB1900SX)		
2	Samsung ML-1676		
3	HP-1020, 1020+		
4	Samsung ML-1640		
5	HP-1008		
6	Samsung ML-1610		
7	Samsung ML-1710		
8	Samsung SCX-3401		
9	Samsung ML-3310ND		
10	HP-860 Black		
11	HP-861 Color		
12	Panasonic MB2120 All in One		

I hereby confirm that I am the manufacturer/authorized dealer/supplier of Cartridge/toner for the items indicated in Col 2 and for which I have indicated MRP as on date of filing the tender in Col.4 and I would be able to supply the requisite quantity of these items to UPSWC as per work orders issued to me from time to time.

Dated.....

Name & Address of Firm.....

.....

Authorised Signature & Seal of the Firm

ANNEXURE
SUPPLY OF BRANDED TONER CARTRIDGES/INK CARTRIDGES
OF DIFFERENT SPECIFICATIONS FOR PRINTERS & FAX
MACHINES TO U.P STATE WAREHOUSING CORPORATION, NEWHYDERABAD
LUCKNOW,
ON RATE CONTRACT BASIS.

Date of opening of technical bids: 29.08.2016 at 11:00AM

Date of opening of financial bids: To be intimated to technically qualified bidders

DECLARATION

From

M/s.

To

Managing Director
U.P State Warehousing Corporation
Bhandaran Bhawan, New Hyderabad
Lucknow

Dear Sir,

I/We have read and understood the contents of the Tender and agree to abide by the terms and conditions of this Tender.

2. I/We also confirm that in the event of my/our tender being accepted, I/we hereby undertake to furnish Performance Security, as applicable, in the form of Demand Draft.

3. I/We further undertake that none of the Proprietor/Partners/Directors of the firm was or is Proprietor or Partner or Director of any firm with whom the Government have banned / suspended business dealing. I/We further undertake to report to the U.P STATE WAREHOUSING CORPORATION, LUCKNOW immediately after we are informed but in any case not later than 15 days, if any firm in which Proprietor /Partners/Directors are Proprietor or Partner or Director of such a firm which is banned/suspended in future during the currency of the Contract with you.

Yours faithfully,

Date:

Signature of the Tenderer)
Name:
Designation
with Seal of the Firm

Write a List of Document Attached