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## **EQUIPMENT NAME – COMPOUND BOW**

### **SPECIFICATION**

1. Handle - PODIYAM EXCEL - HOYT      Draw length - 27"- 30"
2. Sight- sureloc
3. Scope - Bitter
4. longbar- Draw anker
5. Releaser- Just Becouse
6. Arrow rest- S F Pro.
7. Stand –Toma
8. Peep sight – Hoyt
9. Lup thread – Hoyt
- Bag – Compound
- 10.Quiver- Normal
- 11.Arm guard – Bitter
- 12.Arrow – Apollo Carbon (12pcs)

### **TARGET – BUTTRESS**

length x width - 4.25' x 4.25'

Thickness – 6.5"

### **BUTTRESS TARGET-STAND (WOODEN)**

HIGHT–75"

BASE WIDTH–40"

LEG–WIDTH xTHICKESS–3" x 2.5"

TARGET REST- 27" (above from base)

## **EQUIPMENT NAME – RECURVE BOW SPECIFICATION**

1. Bow Hendle formula – Hoyt  
material – corbon fiber 37"
2. Limbs - Hoyt F 7 (fiber)
3. Sight - sureloc
4. Longbar set - Kap
5. Plunger - Ducut
6. Stand – Normal
7. Clicker – S F
8. Chest guard – recurve
9. Quiver- Normal
10. Arm guard – Bitter
11. Arrow – Apollo Carbon (12pcs)
12. Finger Tab – Soma
13. Bag – Soma
14. Arrow rest – Hoyt.

### **TARGET – BUTTRESS**

length x width - 4.25' x 4.25'

Thickness – 6.5"

### **BUTTRESS TARGET-STAND (WOODEN)**

HIGHT–75"

BASE WIDTH–40"

LEG–WIDTH xTHICKESS–3" x 2.5"

TARGET REST- 27" (above from base)

**Check List**

<b>1.</b>	Have you attached proof of registration under UP Trade Tax or Central Trade Tax?	Yes / No	Page No. %dgkklI sdgkklrd½
<b>2</b>	Have you attached undertaking for required one year warranty ?	Yes / No	
<b>3</b>	Have you attached Performance statement, copy of supply orders & necessary Certificates from current/previous clients?	Yes / No	
<b>4.</b>	Have you attached an affidavit on appropriate non judicial stamp paper that you :		
	<b>(a.)</b> Have not been declared bankrupt by any Institution or Government?	Yes / No	
	<b>(b.)</b> Is not black listed by the Government or any other Organization for failure to any dues?	Yes / No	
	<b>(c.)</b> Have not been adjudged by any court as insolvent or was not under any law for an offence involving moral turpitude or any criminal activities etc.?	Yes / No	
<b>5</b>	Have you furnished your Permanent Income Tax and Trade Tax Account Number and latest Income Tax clearance certificate self attested photocopy.	Yes / No	
<b>6</b>	Have you mentioned rates of Excise duty & CST/UPTT if quoted exclusively?	Yes / No	
<b>7.</b>	Are you agree with delivery period of 15 days.	Yes / No	
<b>8</b>	Have you attached full technical details, printed leaflets with full & detailed specifications of each item, Make, Model of proposed equipment?	Yes / No	
<b>9</b>	Have you attached detailed specifications of accessories?	Yes / No	
<b>10</b>	Have you attached copy of purchased/ downloaded tender document duly signed on each page?	Yes / No	
<b>11</b>	Have you submitted all papers including enclosures in duplicate (duplicate should strictly be same as originals)?	Yes / No	
<b>12</b>	Have you marked page numbers from beginning to end of your tender proposals i.e. Technical & Financial proposals?	Yes / No	

<b>13.</b>	Have you made initials on each page of tender document, Technical Bid, Financial Bid & enclosures thereof?	Yes / No	
<b>14</b>	Has Earnest Money deposit been enclosed ? If not then supporting documents are submitted for exemption of Earnest Money.	Yes / No	
<b>15</b>	Has the cost of tender been enclosed with the document if downloaded from website?	Yes / No	
<b>16</b>	Has tenderer accepted the offer validity as required?	Yes / No	
<b>17</b>	Has tenderer submitted Balance sheet of Previous two years.	Yes/No	

Signature of Tenderer \_\_\_\_\_

Address \_\_\_\_\_

**Performance statement for last three years**

**Name of Firm/ Organization to whom supply made:**

- Contact Nos :
- Description of stores :
- Quantity of Order :
- Value :
- Original Delivery Period :
- Qty. supplied within original Delivery Period :
- Final Ext. Delivery Period :
- Last supply position :
- Reasons for delay in supplies (if any) :

Signature of Tenderer \_\_\_\_\_

Address \_\_\_\_\_

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# **INSTRUCTIONS TO TENDERERS**

## **GENERAL**

The last date for submission of tender offers shall be **-12-2016** till **13:00** hrs, unless otherwise notified.

- **Work Description**

**Supply of COMPOUND BOW/ RECURVE BOW as per specification mentioned therein**

2- **Eligibility and Qualification**

To be eligible tenderer shall provide satisfactory evidence of their eligibility, capability and adequacy of resources. For this, all offers submitted shall include the following information.

- The tenderer should be manufacturer OR Authorized DEALER of Manufacturer/ Company.

The tenderer should have authorization certificate from participating in the tender on behalf of Manufacturer/ Authorized DEALER or authorization of the respective Company.

- (2) The Tenderer should have got registration under UP Trade Tax or have got registration under Central sales tax at the time of submission of tenders. Proof towards this has to be submitted along with the bid.
- (3) The offered item **COMPOUND BOW/ RECURVE BOW** will come with minimum **one year warranty**, An undertaking to this effect shall be appended.
- (4) The tenderers should also enclose a Performance statement for the last three years giving details of orders received and executed. Supply orders/certificates/ Performance certificates should also be enclosed from the respective deptt. (**Annexure-3**)
- (5) An affidavit that, tenderer:-(by public notary on stamp paper)
  - (i) Has not been declared bankrupt by any institution or Government.
  - (ii) Is not blacklisted by the Government or any other organization for failure to any dues.
  - (iii) Has not been adjudged by any court as insolvent or was/were not under any law for an offence involving moral turpitude or any criminal activities etc.
- (6) Permanent Income Tax and Trade Tax account number. Latest Income Tax clearance certificate self attested photocopy.
- (7) Early deliveries are required. It shall be executed within 15 Days from the date of issuing order.
- (8) Firms are required to submit full technical details, printed leaflets, full specifications of item given in (**Annexure-1**).
- (9) All the accessories should conform to the relevant Indian standards that his equipment conform to. The tenderer should specify the full specification etc. that they are offering which in no case should be inferior than the specifications attached as **Annexure 1**. Any deviation on this may be specified clearly.
- (10) In case of a J.V./Consortium it is obligatory that all constituents of the bidder shall provide their M.O.U. and their consent in writing to establish the legality, credibility of their association.

In the case of a partnership firm or consortiums, names of all partners should be disclosed and the offer shall be signed by all the partners or in the event of absence of any partner, it shall be signed on his behalf by a person holding a power of attorney, authorizing him to do so along with duly attested copy of the partnership deed should be furnished along with the offer.

In the case of a limited Company/Joint venture, the names of all the Directors should be mentioned and the offer should be accompanied by a certificate certifying that the person signing the offer is empowered by a resolution of the Board of Directors to do so on behalf of the company and a certified copy of the resolution along with a copy Memorandum and Articles of Association of the company should be furnished

- (11) All entries by the tenderers should be in one ink. Cancellations and insertions should be avoided but if done each one should be signed by the tenderer.
- (12) All firms are required to deposit Earnest Money. The Earnest money shall be in the form of bank draft/bankers cheque/Bank Guarantee of a scheduled/Nationalized bank/FDR in favour of the COMMANDANT, 41BN PAC GHAZIABAD.

Tenderers who claim for exemption from Earnest Money deposit are required to submit required certificate/document issued by competent authority.

- (13) **The sample of COMPOUND BOW/ RECURVE BOW is required to submit alongwith the tender bid.**
- (14) Balance Sheet of previous two years is Required to submit alongwith the tender bid.

### **3 Contents of tender Document**

- (1) The offer document issued for the purpose of offer shall include all the documents listed in clause 2 in a chronological order together with any addendum there to be issued in accordance with clause 4. Each page of Tender Document, Technical Bid, Financial Bid should contain page number from beginning to end & initial of tenderer.
- (2) All papers must be submitted in duplicate including enclosures.
- (3) The tenderer must enclose copy of Tender document purchased from COMMANDANT, 41BN PAC GHAZIABAD.or downloaded from Information Deptt. of Uttar Pradesh website- [www.upgov.nic.in](http://www.upgov.nic.in) and UP Police website- [http://uppolice.gov.in/](http://uppolice.gov.in) duly signed on each page, failing which their offer is liable to be rejected.
- (4) Duly filled/ signed check list must be enclosed with the offer as per **Annexure-2** failing which tender may be rejected.

### **4 Amendments to Tender Document**

- (1) At any time prior to the deadline for the submission of the offer, the COMMANDANT, 41BN PAC GHAZIABAD. may for any reason whether at its own initiative or in response to a clarification requested by an eligible tenderer, modify the offer document by issuance of an addendum .
- (2) For any change in terms and conditions of tender/ tender specification, the tenderers are requested to visit websites <http://uppolice.gov.in/> & [www.upgovt.nic.in](http://www.upgovt.nic.in) regularly. Any changes/modifications in tender enquiry will be intimated through the above mentioned websites.

### **5 PREPARATION OF OFFER**

#### **(1) Language of Offer**

The language of offer shall be in Hindi/ English.

#### **(2) Documents Comprising The Offer**

The offer to be submitted by the tenderer shall comprise of the following:

- a) Form of offer and appendices there to

- b) The earnest money.
- c) The document about eligibility and qualification as required.
- d) Any other material required to be completed and submitted in accordance with the instructions to tenderers embodied the offer document. The forms, and the data provided in this document shall only be used without exception.
- e) The structure of the offer will be strictly in accordance with the evaluation criteria prescribed for technical evaluation.

6. Validity of the offer shall be **60** days from the date of opening of tender.

7. **Place of delivery**

Place of delivery shall be FOR destination. It shall be the supplier's responsibility to deliver at COMMANDANT, 41BN PAC GHAZIABAD. at his own cost in full and good condition.

8. **Earnest Money**

- (1) All firms are required to deposit Earnest Money. The Earnest money shall be in the form of bank draft/bankers cheque /call deposit receipt of a scheduled/Nationalized bank in favour of the COMMANDANT, 41BN PAC GHAZIABAD.

Tenderer will submit certificate/document issued by competent authority with technical bid, if claims exemption for depositing Earnest Money.

- (2) Any offer not accompanied by the Earnest Money Deposit will be rejected. No correspondence shall be entertained.
- (3) In the event of the offer being accepted subject to provisions of the bid the said amount will not be appropriated towards the amount of Performance Security payable by him.
- (4) The Earnest Money shall not carry any interest in any circumstances.
- (5) If after submitting the offer, the tenderer withdraws his offer or modifies the same, the COMMANDANT, 41BN PAC GHAZIABAD. shall be entitled to forfeit the full amount of Earnest Money Deposited as part of the offer.
- (6) The earnest money of unsuccessful tenderers shall be returned within **30 days** of finalization of tender.
- (7) The earnest money of successful tenderer shall be returned after the performance security deposit as required in terms of the resulting contract is furnished by the firm.
- (8) If the successful tenderers fail to furnish the performance security deposit as required in the contract within the stipulated period, the earnest money shall be liable to be forfeited by the purchaser.

9. **PRICE**

- (1) Price will be quoted in figures as well as in words in Indian currency only. L-1 firm would be decided by adding the cost of all the equipments, guarantee/warranty including all other livable taxes and duties. Format for the price bid is enclosed as **Annexure 4**
- (2) If the rates quoted are INCLUSIVE OF CUSTOM, EXCISE DUTY AND CENTRAL SALES TAX/ VAT TAX, the rates of Custom duty, Excise Duty and CST/ VAT Tax must be specified by the tenderers and failing which their offer shall be ignored
- (3) If there is any discrepancy between the offer quoted in figures and in words, the lower of the two will be treated as the offer.

## **10. SUBMISSION OF OFFER**

### **(1) The Offer Submission**

Sealed, independent Technical and Financial offers shall be submitted in two sealed envelopes marked envelope No 1 (for technical bid) and envelope No 2 (for financial bids) and shall be again put together in one common cover and sealed. Each sealed cover shall be marked on the left-hand top corner 'Offer for the supply of **Polycarbonate shield** The full name and address of the tenderers and the name of authorized agent delivering the sealed cover containing the offer shall be written on the bottom left hand corner.

#### **• Contents of envelope no. 1:**

**The envelope no. 1 shall contain following documents:-**

- a) Tender Fee, Earnest Money and Technical proposal in form prescribed.
- b) Documents mentioned in tender clause 2 and all qualifying documents mentioned in tender terms and conditions.

### **(3) Contents of envelope no. 2:**

The second envelope clearly marked envelope No 2 shall contain the financial offer fully, Offer shall be submitted in sealed envelop marked " Financial Bid for supply of **Polycarbonate shield EQUIPMENTS**"

- (4) The tenderer shall place his financial offer in envelope No. 2. He shall not quote his financial offer anywhere directly or indirectly in envelope no. 1. Tender offer in duplicate. The tenderer shall submit the bid in duplicate with the financial bid and technical bid in separate sealed envelopes clearly marked " Financial bid duplicate" and "Technical bid duplicate" and both placed in one sealed envelope clearly indicate the name of the tendering firm and marked duplicate. Photocopy of earnest money will be placed with duplicate technical bid.

### **(5) Place of Submission**

The offers shall be received in the tender box kept in the office of COMMANDANT, 41BN PAC GHAZIABAD.

- (6) If submitted by post, the sealed envelope marked above shall be enclosed in another envelope properly addressed and shall be sent by registered post acknowledgement due or by speed post subject to receipt in the office of COMMANDANT, 41BN PAC GHAZIABAD. by the specified date and time. The date and time of receipt of the offer shall strictly apply in all cases. Any delay will be the responsibility of Tenderer.

## **11. Date and Time of Submission of Offer**

The offer shall be received by the COMMANDANT, 41BN PAC GHAZIABAD. at the address mentioned above not later than up to **26-11- 2016 till 13:00 hrs.** The COMMANDANT, 41BN PAC GHAZIABAD may at his discretion extend the dead line for submission of offer by issuing an addendum in accordance with Clause 4 in which case all rights and obligations of the COMMANDANT, 41BN PAC GHAZIABAD and tenderers previously subjected to the original dead line shall therefore be subjected to new dead line.

## **12. Late Bids**

Offers received after the dead line of submission will not be opened and shall be returned unopened to the tenderer.

**13. Modification and Withdrawal of Offer**

If after submission of the offer, the tenderer withdraws his offer or unilaterally modifies the same, without prejudice to any other rights and power of the COMMANDANT, 41BN PAC GHAZIABAD. hereunder or in law, the COMMANDANT, 41BN PAC GHAZIABAD. shall be entitled to forfeit the full amount of the Earnest Money deposited by the tenderer.

**14. OFFER OPENING AND EVALUATION**

**(1) Offer Opening**

All offers received in the tender box will be opened by a Technical committee in the presence of the tenderers/their authorized representatives. The following procedure will be adopted.:-

- (i) First of all the information about number of tenderers will be announced for information of all those present.
- (ii) The outer envelope containing envelope no 1 and 2 of all the offers received will be opened first. Envelope 1 and 2 of all the offers will be arranged alphabetically as far as possible and will be marked with serial number accordingly.
- (iii) Envelope no 1 of each tenderer will be then opened serially. Documents in the envelope no 1 will be verified by the opening authority to check the validity as per requirement. At the first stage only Earnest money, technical proposal will be summarily checked. If any requisite is wanting a note to that effect will be recorded by the committee. The date of opening of envelope 2 will be notify in due course to the eligible tenderers.
- (iv) All the envelope(s) no 2 of the tenderers whose envelope no 1 does not contain the specified document or any of the specified document is missing, will be separated out. A note on the envelope no 1 of such offers indicating the nature of deficiency will be recorded. The envelope no 2 of such tenderers shall not be opened and a note to the effect will be recorded on the concerned envelope No.2.
- (v) After scrutiny of technical bids and demonstration of items, the financial bid of technically qualified firms will be opened and ranking statement will be prepared and the finalization of tender will be done on L-1 (the least price) basis.
- (vi) If tenderer fails to supply the equipment with the specified period, the Tender Accepting Authority may resort to cancellation of the said order.

- 15.** The supplier shall have to bear all the expenses and other accessories required for the testing and trials to be conducted by the Indenting Officer.

**16. Clarification of Offer**

To assist in examination and evaluation of offers, the COMMANDANT, 41BN PAC GHAZIABAD. or his representative may ask tenderers individually for clarification of their offer including break up costs, reasons in case of very high/very low offer etc. The response thereof shall be in writing.

**17. Offer Liable For Rejection**

The offer is likely to be rejected, if on opening, it is found that:

- a) The tenderer has not included required warranty.
- b) The tenderer has not strictly followed the procedure laid down for submission of offer.
- c) The tenderer has proposed conditions or qualifications which are inconsistent and contrary to the terms and conditions specified.
- d) Additions, corrections or alteration are made by the tenderer/s on any page of the document.
- e) Any page or pasted slips are missing.

- f) The tenderer has specified any additional condition
- g) The bidder is expected to examine carefully all instructions; conditions and terms. Bids failing to comply with the requirements will be summarily rejected.

**18. Tender Accepting Authority's Right To Reject**

The Tender Accepting Authority reserves the right to accept or reject any offer and to nullify or suspend the offer process and reject all the offers at any time prior to award of contract without any assurance for costs or consequences on the part of the tenderers.

**19. Notification of Award**

Prior to the expiration of offer validity period or any such extended validity period, the Tender Accepting Authority will notify the successful tenderer in writing and also by a registered letter that his offer has been accepted. This letter (herein after and in conditions of contract called letter of acceptance/supply order) shall specify the details of accepted offer for removal of any doubts.

**20. Delivery Period**

- Early deliveries are required. It shall be executed within 15 Days from the date of issuing order. Tenderers are required to quote their delivery schedule.
- Penalty @ 0.5% per week or part thereof of the contract value shall be levied for delay in supply subject to maximum of 10% in the form of LD.
- In case the firm does not complete the supply within the delivery period, action will be taken against the firm as per para 15.7 of DGS&D Manual and para 14.7(i) of Ministry of Commerce, department of supply of the general conditions of the contract.
- Firm should not deliver stores to consignee(s) beyond scheduled delivery period without obtaining prior sanction of purchaser.
- In case, firm deliver stores after scheduled delivery period, even if the stores are accepted by the consignee, it would be at the risk and cost of the seller as the supply may not be taken as contractually accepted.
- COMMANDANT, 41BN PAC GHAZIABAD. may extend delivery period with or without liquidated damage in exceptional circumstances.

**21. SUPPLY/INSTALLATION OF ORDERED STORES**

- The bulk supplies in the case of successful tenderers should conform to tender samples accepted in trial evaluation in all respects besides specification mentioned .
  - The tenderers will be fully responsible for proper installations, testing and making the equipment functional before acceptance of stores and final settlement of account.
- (3) The equipment should be brand new, lot/make/model no/batch number/year of manufacturing/ name of manufacturer & other detail should be given.
- (4) Original literature supplied with the item/equipment should also be provided.

**22. Guarantee/Warranty**

That supplier shall provide warranty for required period that the stores supplied would continue to be of the same quality and particulars for a period of required from the date of supply of the store to consignee. If during the aforesaid period of required, the said stores be discovered not to conform to the description and quality aforesaid not giving satisfactory performance or have deteriorated, the decision of the tender accepting authority in that behalf shall be final and binding on the supplier and the COMMANDANT, 41BN PAC GHAZIABAD. shall be entitled to call upon the supplier to rectify and/or

replace the stores or such portion thereof as it finds to be defective within a reasonable period, or such specified period as may be allowed by the tender accepting authority

in his discretion of application made thereof by the supplier and in such an event, the above period shall apply to the stores rectified and/ or replaced from the date of rectification ;and/or replacement mentioned in warranty thereof. Otherwise the supplier shall pay to the COMMANDANT, 41BN PAC GHAZIABAD. such compensations may arise by reasons of the warranty therein contained.

**23. Performance Security Deposit**

A Performance Security deposit equivalent to 10 percent of the total value of the estimated cost have to be furnished by the successful supplier in the form of Bank Guarantee/ fixed deposits from a scheduled Nationalised Bank acceptable to COMMANDANT, 41BN PAC GHAZIABAD. within 4 days of issue of Purchase Order for due performance of the aforesaid agreement. The Performance Security Deposit will not carry any interest whatsoever in any circumstances.

**24. Claims under performance security:**

The P.A.C. shall make the claims under performance security after notifying to the supplier stating the nature of the default in which respect the claim is made.

- (i) In the event of any default on the part of the supplier to comply with any of the terms of this supply, the "COMMANDANT, 41BN PAC GHAZIABAD. is entitled to issue a termination notice to the supplier. The supplier is required to comply with the actions/penalties imposed upon the supplier, including termination of supply order within 7 days from the date of receipt of written notice. The "COMMANDANT, 41BN PAC GHAZIABAD." shall have the right to forfeit the entire or part of the amount of Performance Security Deposit & Earnest Money Deposit, lodged by the supplier/s and to appropriate the Performance Security Deposit or any part thereof in or towards the satisfaction of any claim of the "COMMANDANT, 41BN PAC GHAZIABAD." for any damage, losses, costs, charges or expenses or otherwise. The decision of "COMMANDANT, 41BN PAC
- (ii) GHAZIABAD." in respect of such damages, losses, costs, charges or expenses or otherwise howsoever shall be final and binding on the supplier's.
- (ii) In the event of Performance Security Deposit being found insufficient or if the Security Deposit has been wholly forfeited, the balance of the total sum recoverable as the case may be shall be deducted from any sum due to the supplier or which at anytime thereafter may become due to supplier with the "COMMANDANT, 41BN PAC GHAZIABAD." Should that sum also be not sufficient to cover the full amount recoverable, the supplier shall forthwith pay to the the "COMMANDANT, 41BN PAC GHAZIABAD" on demand the remaining balance due or the same can be recovered as arrears of Taxes under the provision of the Act.

- (iii) Upon the compliance by the supplier with all obligations and requirements, the Earnest Money Deposit or such part thereof as shall not be liable to be forfeited or appropriated as aforesaid shall be refunded to the supplier at the successful completion of the supply & to the satisfaction of the user.
25. Disputes, if any, between the two parties shall be settled by Arbitration. The Arbitrator shall be appointed by COMMANDANT, 41BN PAC GHAZIABAD. and Arbitration proceedings shall be held at Moradabad UP. The decision of the Arbitrator shall be binding on both the parties.
26. Any legal issue arising out of or in respect of the Contract shall be settled by Legal Court at Moradabad only.
27. **Contract Agreement**  
The supplier shall execute an agreement on a non-judicial stamp paper of Rs 100/-. The Agreement annexed to said Conditions, will be prepared and completed at the cost of the supplier with such modifications as may be necessary.
28. **Compliance With Statutes or Regulations**  
The supplier shall conform and implement all Central or State Statutes, Rules, Regulations and other judicial orders issued from time to time in all respect.
29. **Recovery of Dues**  
The COMMANDANT, 41BN PAC GHAZIABAD. or his representative shall, without prejudice to its any other rights and remedies, be entitled to recover from the supplier all amounts due to or recoverable by COMMANDANT, 41BN PAC GHAZIABAD. from him/ them, there under as arrears of taxation as per the U.P. Police Acts, Statutes, Clauses governing the recovery of taxes.
30. All the specifications mentioned in the Annexure-1 in this tender are the minimum required and tenderers are advised to quote only for the same or better specifications, otherwise their bid will be technically disqualified. Performance in the real type situations shall be the basis to judge the specifications. The technical committee appointed by the DG PAC will judge the performance.
31. **PAYMENT TERMS**  
100% Payment will be released on receipt of stores in good condition and survey at consignee(s) locations.
32. **Transfer and sub-letting**  
The tenderer has no right to give bargain, sell, assign or sub-let or otherwise dispose of the resultant contract or any part thereof, as well as to give or to let a third party take benefit or advantage of the resultant contract or any part thereof.
33. **Definitions**
- The term "Government" shall mean the Govt. of Uttar Pradesh and Govt of India.
  - The term "COMMANDANT, 41BN PAC GHAZIABAD." shall mean and include his successors and assigns.
  - The term "Specified Bank" shall mean any scheduled Bank in India.
  - The term "U.P. Police" means Uttar Pradesh Police constituted under the Police Act.



- “Tender Accepting Authority” shall mean the COMMANDANT, 41BN PAC GHAZIABAD.of Uttar Pradesh.
- “Tender Issuing Authority” shall mean the. COMMANDANT, 41BN PAC GHAZIABAD. UP.

(2) **Interpretation**

Words imparting persons or parties shall include firms, joint ventures and organization having legal capacity.

(3) **Singular and Plural**

Words imparting the singular only also include the plural and vice versa where the context requires.

(4) **Notices, Consents, Approvals, Certificates and Determinations**

Where ever in the contract any provision is made for the giving or issue of any notice, consent or approval or certificate or determination by any person, unless otherwise specified such notice, consent, approval, certificate or determination shall be in writing and the words ‘notify’, ‘certify’, or ‘determine’ shall be constructed accordingly. Any such consent, approval, certificate or determination shall not unreasonably be withheld or delayed.

## **DECLARATION**

I Name of authorized representative-----son of-----of M/S  
(Name of firm)-----have read all the rules of tender (I to 33) given  
above. these are acceptable to our firm. earnest money in the money in the form of bank  
draft/bankers cheque/call deposit receipt of a scheduled/nationalized bank of rs.-----  
(in words)-----in favors of commandant 41b.n.  
p.a.c. ghaziabad u.p. is enclosed herewith.

PALCE-----

DATE-----

(signature)