

REQUEST FOR PROPOSAL

RFP No CDRIS/RFP/ADMIN/001

Date: 18 November 2020

For
Engagement of Agency for Hiring of Commercial Vehicles

Coalition for Disaster Resilient Infrastructure Society (CDRIS)

Country: India

1. Background and Introduction

- i. The Coalition for Disaster Resilient Infrastructure (CDRI) is a multi-stakeholder global partnership of national governments, UN agencies and programmes, multilateral development banks and financing mechanisms, the private sector, and academic and knowledge institutions. It aims to address the challenges of building resilience into infrastructure systems and development associated with it. The vision, mission, goal, and objectives of the CDRI are explicitly linked to the post-2015 development agendas. The Coalition will also contribute to the resilience of the global infrastructure systems in an increasingly interconnected world. The outcome of such collaboration would be aimed at building resilient economies and resilient people through cross-sector commitments at all levels towards adaptation and resilience with concrete outcomes that will bring resilience action to global scale. CDRI Website: www.cdri.world
- ii. CDRIS intends to hire vehicles in different categories on monthly as well as daily basis to meet the requirement of the organization as per the Scope of work enclosed with this RFP.
- iii. Proposals are invited from reputed, well established, and financially sound Agencies to provide services as mentioned in this RFP for CDRIS Office, New Delhi.
- iv. Summary information of RFP:

1	RFP No.	CDRIS/RFP/ADMIN/001
2	Type of Proposal	Single bid containing Technical and Financial Proposal with relevant documents. (online submission) See format in Annexure 2.
3	RFP Title	Engagement of Agency for providing Taxi Services for CDRIS Office, New Delhi
4	Duration of contract	2 years (extendable for 1 more years based on need, performance, and mutual agreement)
5	Cost of tender form	NIL
6	EMD	Rs. 25,000/-

7	Security Deposit /Performance Guarantee	Rs. 50,000/-
8	Last date of receipt of bids	7 December 2020 5:30 pm(IST)
9	Bid evaluation	14 December 2020
10	GST No.	07AAEAC5496K1DK
11	Postal address for communication	Ms. Megha Punia, Deputy Director (HR and Admin), CDRI Society, Shriram Bhartiya Kala Kendra, 1 Copernicus Marg, New Delhi- 110001 [dd.admin@cdri.world], +91-11-40445999 GST No. 07AAEAC5496K1DK
12	Queries regarding the tender	Ms. Megha Punia, Deputy Director (HR & Admin), CDRI Ph: +91-11-40445999 [dd.admin@cdri.world]

v. **SUBMISSION OF PROPOSALS:**

- a. Bidders should submit Technical proposal and Financial proposal for the ToR as mentioned in Point 2 above. Bid should be prepared with scanned copies of all necessary documents and converted into separate PDF files – each having different passwords. File must be named as (also see Annexures).
 - [Agency name] Technical Bid (PASSWORD protected file)
 - [Agency name] Financial Bid (Name of Assignment) (PASSWORD protected file)
- b. **Technical Bid:** In Technical bid, bidders are required to provide scanned copies of all the document as per the instruction provided in the RFP document along with scanned copies of supporting documents.
- c. **Financial Bid:** In the Financial bid, bidders are required to provide Signed and Stamped scanned copy of their financial proposal strictly according to Annexure 2, without any cutting or overwriting.
- d. **THE BID IS TO BE SUBMITTED** through EMAIL to [dd.admin@cdri.world] on or before 7 December 2020 by 5.30 P.M. with subject line: “BID SUBMISSION FOR TAXI SERVICES” [your agency name]”. Submission of bids may be confirmed over phone with Ms. Megha Punia, Dy. Dir. (HR & Admin), CDRIS (Ph: 011-40445999). BIDS received later than this deadline are liable for rejection.
- e. The email should include all the password-protected-PDF files listed above as attachment. Only one email should be sent by each bidder for the specified service stated in the point no. 2. Multiple emails may lead to disqualification of bidder.

- f. **PASSWORD:** Password for Technical Bid pdf file should be submitted along with the Bid Submission documents. Password FOR FINANCIAL BID MUST NOT TO BE SHARED ALONG WITH BID SUBMISSION. Sharing of password for Financial Bid along with the bids, may lead to its rejection.
- g. Use Times Roman Font for sending Password to ensure readability.
- h. Password of Financial bid will be asked after the evaluation of Technical bid. For opening the financial bid, the process described above will be followed. Date and time of sending password will be intimated accordingly. Failure in sending the password, or providing the incorrect password, in stipulated time and date, may lead to rejection of bid.
- i. Bidders are required to maintain record of their “Passwords” during the bidding process and provide the same to CDRIS as and when requested.
- j. Queries regarding this RFP can be sent to (dd.admin@cdri.world) with subject line “QUERY for RFP for Taxi Services”.

2. Purpose:

- i. The purpose of this RFP is to seek services of agencies with experience of providing commercial vehicle on hiring to similar Organizations. Proposals are invited from eligible agencies to provide vehicles of different categories on monthly as well as day basis to meet the requirement of the organization as per the Scope of work enclosed with this RFP. The Agency should quote the rates in financial bid Performa based on the scope of work as per Annexure 1. Initially the contract with the agencies will be for 2 years and may be extended by 1 more year based on decision of competent authority and mutual agreement. The detailed scope of work is attached in Annexure 1.

3. Bidder Eligibility Criteria:

- i. The Bidder/Travel Agency should have adequate / quantified experience of minimum 3 years for providing commercial cars and having existing tie-up with the Govt./PSUs/Corporate(s)/MNC’s for providing Commercial Cars satisfactorily on Monthly/ Daily hiring basis. The copies of minimum three tie up in previous 2 years should be submitted.
- ii. The bidder should own or have on lease minimum of 5 vehicles of model not older than 2019 registered as commercial vehicles in their names or firm`s name for use as commercial vehicles. The proof of ownership or lease holding should be produced along with the qualifying bid documents.
- iii. The Bidder should have an average annual turnover of at least Rs.10 lakh for three consecutive financial years starting from 2016-17; (Self attested copies of Financial Statements to be enclosed).
- iv. The Bidder/Travel Agency should have valid GST Registration for Delhi-NCR.

- v. The Bidder/Travel Agency should be able to supply commercial cars registered not older than 2 years i.e. not earlier than 2019 in the case of daily hiring cars and for monthly hiring cars along with terms & conditions of tender.
- vi. The bidder must comply with the statutory requirement, such as registration with ESI, EPF, PAN /TIN/TAN & GST etc if applicable
- vii. The Agency/Contractor should not have been blacklisted by any Govt., Semi-Govt. Department., or any other organization. An undertaking to this effect shall be submitted by the bidders.
- viii. The agency must have registered /branch/ local office in New Delhi/Delhi National Capital Region.
- ix. Proof of all above eligibility criteria should be submitted with the proposal.

4. EMD

- i. An interest free EMD amount of Rs. 25,000/- (Rupees Twenty-Five Thousand only) should be deposited to the following Bank Account of CDRIS along with proposal:

Coalition for Disaster Resilient Infrastructure Society (CDRIS),

Account No. 39172788686, State Bank of India, IFS code: SBIN0000691,

Bank Phone - +11-2337-4140 Branch (00691):

New Delhi Main Branch, N.D. Main Branch 11, Parliament Street,

New Delhi, NCT of Delhi, 110001

- ii. Proposals not accompanied by EMD shall be rejected as non-responsive.
- iii. No interest shall be payable by CDRIS for the sum deposited as earnest money deposit.
- iv. EMD will be liable to be forfeited if the consultant withdraws or amends, impairs or derogates from the tender in any respect within the validity periods of their tender.
- v. The EMD of the unsuccessful Consultants would be returned within one month of date of bid opening/contracting.
- vi. The EMD shall be forfeited by CDRIS in the following events:
 - a. If Proposal is withdrawn during the validity period or any extension agreed by the consultant thereof.
 - b. If the Proposal is varied or modified in a manner not acceptable to CDRIS after opening of Proposal during the validity period or any extension thereof.

- c. If the consultant tries to influence the evaluation process.
- d. If the preferred bidder withdraws his proposal during negotiations (failure to arrive at consensus by both the parties shall not be construed as withdrawal of proposal by the consultant).
- e. If preferred bidder does not submit PBG and sign the agreement within the time provided by CDRIS.

5. Performance Guarantee

- i. CDRIS will require the selected consultant to provide an irrevocable, unconditional Performance Bank Guarantee within 15 days from the notification of award, for a value equivalent to Rs.50,000/- (Rupees Fifty Thousand Only).
- ii. The Performance Guarantee should be valid for a period of 3 months from the date of completion of the project.
- iii. In case the selected consultant fails to submit performance guarantee within the time stipulated, CDRIS at its discretion may cancel the order placed on the selected consultant without giving any notice. CDRIS shall invoke the performance guarantee in case the selected Consultant fails to discharge their contractual obligations during the period or CDRIS incurs any loss due to Consultants negligence in carrying out the project implementation as per the agreed terms & conditions.

6. Instructions to Bidders:

- i. The bidders are requested to read the RFP document carefully and ensure compliance with all specifications/instructions herein. Non-compliance with specifications/instructions in this document may disqualify the bidders from the tender exercise. CDRIS reserves the right to select the service provider or to reject any bid wholly or partly without assigning any reason. Incomplete tenders, amendments, and additions to tender after opening or late tenders are liable to be ignored and rejected.
- ii. Bidder should consider any corrigendum published on the tender document before submitting their bids.
- iii. Validity of bid: Bid submitted by Bidder shall remain valid for acceptance for a period of 90 days from the date of opening of the Financial BID. Bidders shall not be entitled during the said 90 days' period to revoke or cancel the BID or to vary the same or any term thereof without the written consent of the Deputy Director, CDRIS.

7. Award of contract / Selection of Tender

- i. **Preliminary scrutiny based on Eligibility criteria**

- a. The evaluation of the tenders will be made first on the basis of technical information furnished and then on the basis of Financial information of eligible bidder.
- b. The bidder must quote for all categories of vehicles and type of the services mentioned under Annexure 3 A and Annexure 3 B. A firm/agency will be selected under lowest cost method and procedures described in this RFP
- c. Preliminary scrutiny of the proposal will be made to determine whether they are complete, whether the uploaded documents have been properly signed and whether the bids are generally in order. Proposals not conforming to such preliminary requirements are liable for rejection.
- d. Responsiveness of the bids shall be determined based on the contents of the bid itself and supporting documentary evidence as per eligibility criteria mentioned in the document and shall not be determined by extrinsic evidences.

8. Evaluation of Proposals

- i. Proposals will be evaluated by committee according to procedure defined below: -

S. No.	Particulars	Estimated Quantity per year	Total Rs Per Month Z
1.	Base Rate (for 2500 Kms) /300 hours a month As per rate given in point 2 of Annexure 3 A, Say Rs. "P"	1	$P * 1 = P$
2.	Rate for Sedan vehicle on call basis for 80 kms/12 hrs Local Journeys As per rate given in point 1 of Annexure 3 B, Say Rs. "Q"	15	$Q * 15/12$
3	Rate for Premium Sedan vehicle on call basis for 80 kms/12 hrs- Local Journeys As per rate given in point 2 of Annexure 3 B, Say Rs. "R"	15	$R*15/12$
4	Rate for SUV vehicle on call basis for 80 kms/12 hrs- Local Journeys As per rate given in point 3 of Annexure 3 B, Say Rs. "S"	10	$S*10/12$
5	Rate for Luxury cars vehicle on call basis for 80 kms/12 hrs- Local Journeys As per rate given in point 4 of Annexure 3 B, Say Rs. "T"	5	$T*5/12$

ii. **Total cost of bid for comparison will be evaluated on the basis of column Z above.**

- a. Financial bids of only those bidders will be opened who have qualified in the Technical Evaluation based on Eligibility criteria.
- b. Financial bids/ prices/ rates other than the format provided or elsewhere in the Bid Document are liable for rejection by CDRIS.
- c. Under financial bid, in case of discrepancy between words and figures, the rates quoted in words shall be treated as final.
- d. If more than one bidder happens to score equal composite rating, CDRIS reserves the right to award the contract to any of the bidder or split the order and award the contract to more than one bidder, at its own discretion.
- e. CDRIS is not bound to accept the lowest quotation and/or assign any reasons for rejecting any or all the bids.

9. Terms and Conditions of Contract:

- i. **BID EVALUATION:** Bidders are requested to quote their Financial Bid as per terms of this RFP (see Annexure 3 A & Annexure 3 B). Applicable taxes should be shown separately.
- ii. The bids will be selected based on method described in the RFP.
- iii. **RIGHT OF THE OFFICE TO ACCEPT OR REJECT THE BIDS:** CDRIS, New Delhi reserves the right to select and negotiate with those firms it determines, in its sole discretion, to be qualified for competitive proposals and to terminate negotiations without incurring any liability. CDRIS also reserves the right to accept/reject any or all the BIDs received without assigning any reason whatsoever.
- iv. **TERMINATION:** Notwithstanding anything contained hereinbefore to the contrary, the CDRIS, New Delhi shall have full power and authority to terminate this Agreement without assigning any reason by giving 30 days' clear notice in writing. Similarly, if the Agency wants to rescind the contract, he/ she are required to give at least 30 days' written notice for withdrawal of services.
- v. Competent authority, without prejudice to any other remedy, for breach of contract, may terminate the contract in whole or in parts with immediate effect in following conditions:
 - a. If the contractor fails to arrange the supply of any or all of the vehicles within the period(s) specified in the contract or any extension thereof granted by competent authority.

- b. If the contractor fails to perform any other obligation (s) under the General & special conditions of the contract and all clauses of this tender which are integral part of this tender.
 - c. Competent authority may without prejudice, to other rights under law or the contract provided get the hiring of vehicles done at the risk and cost of the contractor, in above circumstances.
 - d. Termination for Insolvency: The competent authority may at any time terminate the Contract by giving written notice to the contractor, without compensation to the contractor. If the contractor becomes bankrupt or otherwise insolvent as declared by the competent court provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the CDRIS.
- 10. PERIOD OF CONTRACT:** The contract shall be for a period of 2 years from the date of signing agreement which may be renewed for additional 1 year based on satisfactory performance.
- 11. RFP not an Offer:** This RFP is merely an invitation for submission of proposals and not an offer to Contract. This RFP does not in any way legally obligate CDRIS to accept any of the submitted proposals in whole or in part, nor to select the lowest priced proposal.
- 12. False Statements in Proposal:** At any time, if CDRIS determines any false statements in the submitted proposal, CDRIS may at its own discretion reject the proposal without any further consideration.
- 13. Reserved Rights:** CDRIS solely reserves the right to disqualify any offer, waive off any deviations by offerors, extend the time for submission of proposals and terminate or modify the RFP process at any time.
- 14. Offer Verification:** CDRIS may contact bidders to confirm contact person, address, bid amount and to confirm that the bid was submitted for this solicitation. **AGENCY SUBORDINATE STAFF AND THEIR CONDUCT:** If and whenever any of the Agency/Contractor's employee shall be found guilty of any misconduct, or be incompetent, or insufficiently qualified, or negligent in the performance of its duties, or that it is undesirable for administrative or any other reason for such person(s) to be employed in the works, the Agency if so directed by the competent authority, shall remove such person(s) from CDRIS.
- 15. PAYMENT:** The Agency shall submit an invoice with supporting documents i.e. duty slip. Payment will be made to the agency through Bank Transfer/Cheque.
- 16. With mutual consent between the CDRIS and the Agency, any other clauses can be included while executing the Contract. INDEMNIFICATION:** - The hired Agency shall be responsible for fulfilling the requirements of all statutory provisions of relevant enactments and keep CDRIS indemnified for any action brought against it for any

violation/noncompliance of any of the provisions of any of the relevant acts etc. The Agency/Contractor will abide by all the rules and regulations of the relevant laws and rules framed there under and maintain all the Registers and display notices as required under the above-mentioned rules and regulations. CDRIS or its authorized representative shall be entitled to inspect all such records at any time.

17. TAXES, DUTIES AND LEVIES: Payment of all taxes, duties, levies etc. imposed by the State, Central Government and Local Bodies in connection with this contract in force at the time of Submission of BIDs shall be the liability of the Agency/Contractor.

18. Force majeure: Force Majeure is herein defined as any cause, which is beyond the control of the selected bidder or CDRIS as the case may be which they could not foresee or with a reasonable amount of diligence could not have foreseen and which substantially affect the performance of the contract, such as:

- i. Natural phenomenon, including but not limited to floods, droughts, earthquakes and epidemics.
- ii. Acts of any government, including but not limited to war, declared or undeclared priorities, quarantines and embargos
- iii. Terrorist attack, public unrest in work area provided either party shall within 10 days from occurrence of such a cause, notifies the other in writing of such causes.

19. Penalty Clause: -

- i. Vehicles should be made available on call any day in the week at any hour. In case of failure to supply the vehicle, a penalty of Rs.1000/- will be imposed on each occasion, in addition to the pro-rata deduction of rental in the monthly bill.
- ii. The vehicle should report at the specified reporting time. In case of delay in reporting, acceptance of the vehicle will be at the discretion of the controlling officer subject to following conditions:
- iii. If vehicle is accepted after delayed reporting, a penalty of Rs.500/- will be imposed for that day.
- iv. If the vehicle is not accepted, a penalty as per clause (i.) above will be imposed.
- v. In case of breakdown, if the vehicle is not replaced within one & half hour, penalty of Rs.200/- per occasion will be imposed, in addition to the pro-rata deduction of rental in the monthly bill.
- vi. Department reserves the right to call the vehicles before stipulated duty hour and beyond duty hour. Vehicles should be made available on call basis beyond the office hours in the weekdays as well as holidays, failing which the penalty of Rs. 1000/- will be imposed on each occasion.

20. The bidder or CDRIS shall not be liable for delay in performing its obligations resulting from any force majeure cause as referred to and/or defined above. Any delay beyond 30 days may lead to termination of contract by parties on mutual agreement. In case of termination all obligations expressed quantitatively shall be calculated as on the date of termination. Notwithstanding this, provisions relating to indemnity, confidentiality survive termination of the contract.

21. **Jurisdiction:** The disputes, legal matters, court matters if any shall be subject to Delhi jurisdiction only.

Annexure 1

Scope of work for the agency

The bidder should be able to provide services of vehicle as per need basis. CDRI is intended to hire prime sedan on monthly basis. As being international organization requirement of vehicle in different categories i.e. sedan, prime sedan, luxury and SUV may arise on day basis. Following are summarized guidelines but not limited to:

1. Provision of registered Commercial vehicles with licensed drivers, on Hiring basis for Vehicles on call basis running in Delhi. However, if for official purpose, vehicles has to go to adjoining states the arrangements will be made by the contractor. In such case, tax levied by other states for such journey will be reimbursed on production of receipt.
2. Normal Duty Hrs: Ten hours per day on all days of month except on Gazetted Holidays notified by Govt. However actual duty hours shall be specified by actual users of vehicles
3. Reporting place: Any place within the territorial jurisdiction of Delhi. The user of the vehicle shall specify actual place of reporting.
4. Notice period: For regular requirements one day in advance. Telephonic /Verbal intimation shall be considered as notice.
5. Calculation of distance: From garage to garage but chargeable distance in this respect shall not be more than 5 km in each way.
6. Payment of any government Tax /Duty in respect of the hired vehicle will be the liability of the contractor.
7. Parking and toll charges, if any, may be claimed by producing the parking/toll slips.
8. Any changes in the vehicle/driver should be informed at least one day before the day of such changes.
9. No mileage will be allowed for lunch/breakfast or for filling of petrol/CNG.

Price Revision:

No escalation is admissible on any account whatsoever during the first year of the contract. After 1 year of contract increase or decrease in hire charges due to variation in Fuel rates will be worked out and paid only when the variation to base rate is above (+ or -)10%. Such increase or decrease in the hire charges due to these variations shall be worked out from the base rate on the following formula:

Increase or decrease in Petrol/CNG during the month = Actual KMs run by the vehicle X (Revised rate per litre - Base rate per litre) / Average KM per liter of Petrol/CNG consumption (KMPL)

(Note: -The Base Rate of Petrol/CNG is the prevailing rate on the date of commencement of work / contract. The Average KMPL is to be assumed as 12 KMs. If there is decrease in Fuel Price, formula will indicate negative figure which means the hire charges would be reduced to that extent).

Base Rate of fuel would be fuel prices as on date of award of contract, which would be set out on the agreement, to be executed on award of the service.

GUIDELINES FOR VEHICLES / DRIVERS

1. The vehicles may be hired on regular basis so separate rates—monthly and day to day be quoted separately for different models of cars (an appropriate table has been added in financial bid format for this purpose).

2. The vehicle should be in accordance with the directives/guidelines issued from time to time by Courts/State Govt./Govt. of India/NGT or any other statutory Agencies.
3. Vehicles shall report as per time schedule given to the individual driver by the user.
4. The vehicles to be provided should be of not more than 2 years old on wards in presentable good condition. The vehicles shall be kept in good running condition and it will have clean upholstery with white covers and other accessories of the vehicles will also be kept in good condition preferably white or silver color. Vehicle with damaged body etc. will not be acceptable.
5. The vehicles should be insured comprehensively and should have necessary permits from the Transport Department / Authority.
6. During the contract period, if the vehicle is seized/detained/ impounded by the Police/ Transport authority for any reason whatsoever, it would be at sole risk/ expenditure/ responsibility of the selected bidder.
7. All expenses related to fuel, repairs and maintenance, driver emoluments etc. shall be borne by the bidder.
8. Change of vehicles / drivers will be allowed only in exceptional circumstances and that too with the prior approval/ intimation. Since CDRI is a reputed organization, dedicated vehicles and driver must be provided. Drivers shall have either a police verification certificate or two character and good Conduct certificates from two Gazetted Officers of Central/State Government.
9. Drivers' night stay charges / any other charges over and above the quoted rate should be specifically mentioned.
10. The drivers of the vehicles must follow traffic rules and other regulations prescribed by the Government from time to time. Drivers should be familiar with all important routes in Delhi.
11. The driver must always be in clean clothes, must be courteous and well-mannered and should always carry a mobile phone for easy contact. The driver must not have any criminal record.

Annexure 2

Format for Proposal (Technical Bid)

Format for submitting information

1. Bid Form and Declarations/ Letters
2. Name of the Organization / Agency
3. Address, Phone, Email (Copy of proof attached)
4. Name and contact details of nodal person (Copy of proof attached)
5. Year of establishment of agency (Copy of proof attached)

Other documents and eligibility criteria:

1. Registration / incorporation details (Copy of proof attached)
2. Self-certification for not being blacklisted/debarred by any Govt. Institution (Copy of proof attached)
3. List of completed projects of similar nature and brief description of services performed. (Copy of proof attached)
4. Year-wise annual turnover details for the last 3 financial years (from 2016-17) with supporting documents (Copy of proof attached)
5. Self-Attested copy of document showing ownership of vehicle as mentioned in RFP & current insurance of the vehicles.
6. Any documents in support of above or eligibility criteria mentioned in the Tender. (Copy of proof attached)
7. Any documents or reports supporting the profile of the Agency. (Copy of proof attached)

Annexure – 3 A

PROFORMA FOR FINANCIAL BID

Part I: Premium Sedan (Petrol/CNG) – Monthly Rentals (for _ vehicles)		
Sl.No.	Description	Rates (Figures and Words)
1	Premium Sedan (Ciaz or equivalent) (Petrol/ /CNG)	
2	Base Rate (for 2500 kms)/300 hours a month	Rs. ----- /-In words (Rupees
3	Charges for extra KM/extra hour Beyond 2500 KM and 300 hours.	(A) Rs. /per KM in words (Rupees per km)
		(B)Rs. /per hour in words (Rupees per hour)
4.	Late Duty (after 11 PM & before 5 AM)	

Starting point & finishing point on daily basis would be computed from the duty point assigned by CDRI only with garage milage of maximum up to 5 km in each way. Kms.to be calculated cumulative basis strictly on the basis of Log-book. We agree to abide by this Bid for the period as per tender terms & conditions from the date of opening of financial bid and it shall remain binding upon us before the expiry of that period.

Note: Above rates are exclusive of all applicable Taxes.

Annexure – 3 B

On Call Rates Offered: Sedan/Premium Sedan/ SUVs/ Luxury Cars				
SI No	1	2	3	4
Services Required	Sedan	Premium Sedan	SUVs	Luxury
80 kms/12 hrs- Local Journeys				
Extra Kms - Local Journeys				
Extra Hrs - Local Journeys				
Late duty (after 11 pm & before 5 am)				

We agree to abide by this Bid for the period as per tender terms & conditions from the date of opening of financial bid and it shall remain binding upon us before the expiry of that period.

Note: Above rates are exclusive of all applicable Taxes.

I/We undertake that I/we are not involved in any litigation that may have an impact or affect/compromise the delivery of the services-as required under this tender and that I/we are not debarred by any Government organization and are competent to contract. I/We understand that the contract is liable to be cancelled, if found to be having obtained, through fraudulent means and/or concealment of information.

Date:

Place:

(Signature, Date & Seal of Authorized Signatory of the Bidder)