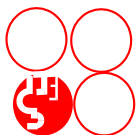


BHOPAL SAHAKARI DUGDH SANGH MARYADIT
HABIBGANJ, BHOPAL 462024



Supply of Laboratory Chemicals & Glasswares
(Annual Rate Contract Basis)

CHIEF EXECUTIVE OFFICER
BHOPAL SAHAKARI DUGDH SANGH MARYADIT
HABIBGANJ, BHOPAL 462024



BHOPAL SAHAKARI DUGDH SANGH MARYADIT

HABIBGANJ, BHOPAL 462024

AN ISO 9001 : 2015 Certified Organization

E-mail: bsdsim@gmail.com

Phone 0755-2478250-53 Fax : 0755-2450896

Ref No: 27

Dated: 24-07-2024

E-TENDER 1st Call

Online Tenders are invited for supply of **Laboratory Chemicals & Glasswares** at Bhopal Sahakari Dugdh Sangh from reputed manufacturer/distributor/dealer/suppliers. The tender documents containing the terms and conditions can be purchased online & downloaded through following website <http://www.mptenders.gov.in> from 25-07-2024 onwards. The tender will be opened in the office of the undersigned as mentioned in tender time schedule (key date). The detailed Tender Form can be seen (only for reference) at our HO website: www.sanchibhopal.com. Any changes in tender documents will be notified on above website only and not at any other sources/platforms, hence bidders are requested to visit the site regularly. The Chief Executive Officer Bhopal Sahakari Dugdh Sangh Maryadit has all the right to accept or reject any or all bids.

Name of item	EMD (Rs)	Tender Fee (Rs)	Bid submission due date & time	Technical Bid opening Date & time
Laboratory Chemicals & Glasswares	50,000/-	500/-	14.08.2024 03:00 PM	16.08.2024 03:00 PM

CHIEF EXECUTIVE OFFICER

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TENDER DOCUMENT

Schedule I	:	General Terms & Conditions.
Schedule II	:	Specification & Qnty & EMD
Schedule III	:	Form A
Schedule IV	:	Price Bid (Form-B)
Tender Cost	:	Rs.500 (Rupees five hundred only)
Place of opening of Tender	:	Meeting Hall of The Bhopal Sahakari Dugdha Sangh Maryadit, Bhopal.
Address for Communication	:	The CEO, Bhopal Sahakari Dugdha Sangh Maryadit, Bhopal 462024

CHIEF EXECUTIVE OFFICER

SCHEDULE - I

General Terms & Conditions for tender submission & supply

Bhopal Sahakari Dugdha Sangh Mydt, Bhopal (BSDSM), an ISO certified cooperative organization, invites online tenders from bonafide manufacturers and/ or their authorised dealers or other suppliers for supply of **Laboratory Chemicals & Glassware** strictly in adherence to the detailed specifications given in the schedule II of the tender documents.

Bhopal Sahakari Dugdha Sangh Mydt., Bhopal reserves the right to accept or reject any or all tenders, which in their opinion justify such actions, without further explanation to the tenderers.\

1.0 DECLARATION

The submission of a tender by a tenderer implies that he/she has read the notice and conditions of the tender and the terms and conditions of contract and has made himself/herself aware of scope and specifications of the supplies to be made and the destination where the supplies have to be made and satisfied himself/herself regarding the quality and specifications of the articles.

2.0 TENDER SUBMISSION

- 2.1 Tenders received by e-mail will not be considered. However, amendments by e-mail to a tender sent will be considered, provided the same are received before the opening of the tender
- 2.2 The tenderer(s) should clearly state in their offer the address, telephone, e-mail, PAN and GST Numbers. Any change in the address should immediately be communicated to the Chief Executive Officer, Bhopal Sahakari Dugdh Sangh Mydt, Bhopal and correspondence thereafter will be made at the changed address.
- 2.3 Negligence on the part of tenderer in filling the tender form offers him/her no right to withdraw the tender after it has been opened.
- 2.4 The acceptance of the tender and award of the purchase order will be the sole right of the Chief Executive Officer, Bhopal Sah. Dugdha Sangh Mydt. who does not bind himself to accept a tender in whole or in part or reject any or all the tenders received without assigning any reasons and no explanation can be demanded of the cause of rejection of the tender by any tenderer.
- 2.5 The Chief Executive Officer, BSDSM reserves the right to place order for whole requirement with any tenderer or split the orders among one or more tenderers or not to purchase at all any item even after rate approval.
- 2.6 Each tender should be accompanied with copy of PAN, GST, Firm Registration, ITR of any one Assessment Year .
- 2.7 The tenderers should submit the rates online only. The conditional tenders are liable to be rejected.
- 2.8 No person or firm is permitted to submit more than one tender under different names.
- 2.9 The tenderer shall not sublet the contract or assign to any other party or parties, the whole or any portion of the contract without prior written permission of Chief Executive Officer, BSDSM.

- 2.10 Manufacturers will be given preference. Copy of license is to be attached with tender for each item filled in, wholesalers dealing with the item will have to attach copy of authorization certificate of the manufacturer.
- 2.11 Tenderer shall fill all the details of the unit in form- A in schedule-III. (To be uploaded – mandatory.)

Bid Validity

Bid shall be valid for a period of 90 days from the date of opening.

Documents composing the Bid

Technical bid: (To be uploaded online mandatory)

All the following documents are necessary in technical bid. Lack of any following document in the technical bid may lead to disqualification of the tender.

1. Form A filled with copy of PAN, GST, Company/Firm Registration or Factory License, ITR of any one Assessment Year.
2. Online EMD transaction acknowledgement or EMD exemption certificate (if applicable see **Sr. No. 3.2**)
3. Authorization certificate of the manufacturing company.
4. Declaration reg. chemical and glassware & its manufacturer.
5. An undertaking (self-certificate) that the bidders/firm/company hasn't been blacklisted

Commercial/Financial Bid

- Commercial/Financial Bid form online (submit online in excel format only)

Bid price

Price indicated on the price schedule shall be inclusive of pkg/frdg, freight. GST (to be shown extra)

3.0 Earnest Money Deposit (As per Schedule-II)

- 3.1 EMD should be submitted online only and attach copy of proof for payment of EMD in technical bid.

Note:- When submitting EMD online please note that you pay only the EMD of particular item you would like to offer the rate. By choosing “Yes” option (in mptenders.gov.in portal) so as to enable you for EMD exemption.

- 3.2 **MSME industries of The Madhya Pradesh State** will be exempted from payment of the EMD and tender fee of the tender. MSME certificate should be of relevant category of supplies/materials/works. (MSME Certificate to be uploaded online mandatory)
- 3.3 Any tender which is not accompanied by Earnest Money deposit are liable to be rejected. Earnest money deposit of unsuccessful tenderers will be returned within 90 days from the date of opening of the tender. The earnest money deposit of the successful tenderers will be released on completion of supply/work as the case may be within the stipulated period.
- 3.4 No interest will be paid on the earnest money for the period during which (the EMD) lies in deposit with Bhopal Sahakari Dugdha Sangh Maryadit.
- EMD may be forfeited :

- If successful Bidder/supplier fails/denies to perform work
- If any bidder/supplier withdraw its bid during the bid validity period

4.0 PRICES

- 4.1 Prices offered by the tenderers should be firm and free from all escalations and shall be valid at least for a period of 12 months from the date of approval of rates. BSDS will have the right to extend the validity of the tender approval by 6 months. We would communicate our rate approval within 60 days of opening of tender.
- 4.2 The tenderer should quote rate on FOR dairy plant Bhopal basis(GST extra)
- 4.3 If need be, negotiations will be done for prices and as well as terms & conditions of material supply only with the party which offers the lowest rate.
- 4.4 The prices charged for the material supplies under the contract by the supplier firm in no event shall exceed the lowest price at which the supplier firm sells the material of identical tender description to any other persons/ firms during the period and until the execution of all supply orders placed during contract period.
- 4.5 The lowest rate shall not be the only criteria for approving the tender.

5.0 MODE OF DESPATCH

- 5.1 The material to be supplied by successful firm shall be dispatched to the dairy under prior intimation. Depending upon the type of material, the supplier shall have to carry out proper packing/crating to avoid damage during transit.
- 5.3 Wharfage/Demurrage etc. on account of incorrect or delayed dispatch of material/documents shall be the responsibility of supplier and shall be recovered from the bills.

6.0 LIQUIDATED DAMAGES

- 6.1 The time period and the date of delivery of the material stipulated in the purchase order shall be deemed to be the essence of the contract. Once firm delivery dates are fixed for supply of material they shall be strictly adhered too. In case they are not followed, or in case of delay in execution or non-execution of the order, the Dugdha Sangh reserves the right either to cancel the order and make alternative purchases from other sources, at the risk and cost & expenses of the defaulting supplier. In case the supplies are not affected as per the schedules, the liquidated damages may be charged on the goods not so delivered as under:-

Sl.No.	Duration of delay	Liquidated Damages
1.	Upto 15 days	1% cost of the unit.
2.	Between 16 to 30 days	2% cost of the unit
3.	Beyond 30 days	Upto 5% cost of the unit.

- 6.2 If the tenderer fails to make supply as per purchase order without any valid reason, the order would be treated as cancelled and the firm may be blacklisted for future dealings and EMD also would be forfeited by the management.
- 6.3 If the qualified tenderer fails to make supply the materials as per specification/material quality/printing as per BSDS's approved art work, BSDS Bhopal will have right to purchase materials from the other bidders whom participated in the same tender and willing to supply the material on L-1 approved rates for which BSDS will take the consent of other bidders too. For the issue of purchase order the proportionate ratio will be 60:40. The L-1 supplier fails to supply materials then the entire requirement shall be fulfilled through the other bidders and if the other bidders didn't agree to supply the material on L-1 approved

rates the difference amount would be charged from deposited EMD or their pending bills of L-1 bidders.

7.0 INSURANCE

Insurance is to be arranged by the tenderer.

8.0 INSPECTION

- 8.1 All the supplies are subject to inspection at our plant before acceptance. If goods are rejected due to defective or wrong supply, the report of our authorized official in this respect shall be FINAL and no correspondence on the subject would be entertained. The rejected goods should be removed from our premises by the tenderer within 15 days after receipt of our inspection report failing which the same shall be returned to the supplier at his risk and expenses or disposed off in Auction and the proceeds, if any, less expenses would be credited to tenderer's account.
- 8.2 Sample of the articles should be sent/produced before the competent authority if asked for within 7 days or as mutually agreed.

9.0 PAYMENT

Our normal terms of payment is full payment after receipt, inspection and acceptance of materials in our stores within a period of about 30 days after receipt. Such payments shall be made through RTGS.

10. TERMINATION OF CONTRACT

If any act of commission or omission of a unit under contract brings Bhopal Sahakari Dugdha Sangh Mydt. to dispute, then Bhopal Sahakari Dugdha Sangh Mydt. shall be competent to debar/blacklist the unit from further business.

11.0 CONSEQUENCES OF BREACH OF AGREEMENT

If any firm under the contract commits breach of any of the conditions, it shall be lawful for the Chief Executive Officer, Bhopal Sahakari Dugdha Sangh Mydt. to cancel the contract and to purchase material from any other alternate sources on the risk and cost of the defaulting unit.

12. DISPUTE ARBITRATION & FINAL AUTHORITY

- 12.1 It should be clearly understood that in the event of a successful tenderer failing to accept and execute the supply order, then decision of the Chief Executive Officer, Bhopal Sahkari Dugdha Sangh Mydt., in this respect will be final and binding on the successful tenderer.
- 12.2 In any case of dispute between material / services supplier and Bhopal Sahakari Dugdha Sangh matter will be presented to MD, MPCDF for resolution.
- 12.3 All disputes between renderers and BSDS matter will be put to MD, MPCDF for resolution. In case no resolution action will be taken as per Arbitration Act. 1996.
- 12.4 For all disputes, the venue for legal courses shall be at Bhopal.
- 12.5 If the tender opening date become any govt. holiday then the next day may be considered for tender opening.

*Chief Executive Officer
Bhopal Sahakari Dugdha Sangh Mydt. Bhopal*

BHOPAL SAHAKARI DUGDHA SANGH MARYADIT, BHOPAL

Laboratory Chemicals & Glasswares

SCHEDULE – II

Requirement of Laboratory Chemicals (For Plant & MCC'S)				
S.No.	Description/Particulars	Make	Pack Size	Qty. Req. (Yearly)
1	Ethanol (Absolute Alcohol)	From Reputed Manufacturer - Best Quality	500 ml / 1 ltr	450 Ltr
2	ISO Amyl Alcohol for Milk Testing L.R.	Hi-Media/Fisher/Qualigens/CDH/Lobachemie/Thomas Baker/Merk/Molychem	500 ml	700 Bottle
3	Acetone L.R.		500 ml	2 Bottle
4	Acetic Acid Glacial L.R.		500 ml	3 Bottle
5	Ammonium Ferrous Sulphate L.R.		500 g	3 Bottle
6	Ammonia Solution about 25% L.R.		500 ml	12 Bottle
7	Ammonium Molybdate (Extra Pure)		100 g	3 Bottle
8	Calcium Chloride (Fused) L.R.		500 g	4 Bottle
9	Chloroform L.R.		500 ml	12 Bottle
10	Citric Acid L.R.		500 g	4 Bottle
11	Cupric Sulphate		500 g	2 Bottle
12	Cupric Acetate (Monohydrate)		500 g	2 Bottle
13	Diphenylamine		250 g	1 Bottle
14	P-Dimethylaminobenzaldehyde L.R.	Hi-Media/Fisher/Qualigens/CDH/Lobachemie/Thomas Baker/Merk/Molychem	100 g	2 Bottle
15	Erichrome Black T Metal (PM) Indicator		25 g	2 Bottle
16	Ethylenediaminetetra Acetic Acid L.R.		100 g	2 Bottle
17	Ferrouin Indicator Solution		500 ml	1 Bottle
18	Formaldehyde Solution (39% - 41%) L.R.		5 Ltr	12 Pack
19	Glycerol L.R.		500 ml	7 Ltr
20	Hydrochloric Acid (About 40%) L.R.		500 ml	3 Bottle
21	Iodine Crystal		100 g	1 Bottle
22	Lactic Acid Min. 88%		500 ml	4 Bottle
23	Manganese Sulphate (Monohydrate)		500 g	4 Bottle
24	ButylatedHydroxy Anisole (B.H.A.)		1 Kg	70 Kg.
25	Mercuric Sulphate		500 g	2 Bottle
26	Mercuric Chloride	Hi-Media/Fisher/Qualigens/CDH/Lobachemie/Thomas Baker/Merk/Molychem	250 g	1 Bottle
27	Methylene Blue Tablet for Milk Testing		50 Tab (One Bottle)	4 Bottle
28	Nessler's Reagent		100 ml	4 Bottle
29	Oxalic Acid L.R.		500 g	2 Bottle
30	Petroleum Ether 40°C - 60°C L.R.		2.5 Ltr	24 Bottle
31	Phenolphthalein Indicator Powder		100 g	10 Bottle
32	Phenolphthalein Solution Indicator		125 ml	200 Bottle
33	Potassium Carbonate		500 g	1 Bottle
34	Potassium DihydrogenOrthophosphate		500 g	2 Bottle
35	Potassium Dichromate L.R.		500 g	10 Bottle
36	Potassium Permagnete (KMNO ₄)		500 g	6 Bottle
37	Potassium Oxalate Monohydrate L.R.		500 g	1 Bottle
38	Potassium Iodide L.R.		100 g	5 Bottle

Requirment of Laboratory Chemicals (For Plant & MCC'S)

S.No.	Description/Particulars	Make	Pack Size	Qty. Req. (Yearly)
39	Potassium Hydrogen Phthalate	Hi-Media/Fisher/Qualigens/CDH/Lobache mie/Thomas Baker/Merk/Molyc hem SRL/Lord's	500 g	1 Bottle
40	Resorcinol Crystal L.R.		250 g	1 Bottle
41	Sodium Azide L.R.		100 g	4 Bottle
42	Sodium Carbonate L.R.		500 g	2 Bottle
43	Sodium Hydrogen Carbonate L.R.		500 g	2 Bottle
44	Sodium Hydroxide Pellets L.R.		500 g	10 Bottle
45	Sodium Hydroxide N/10 Ampule		1 Ampule	120 Ampule
46	Silver Nitrate L.R.		100 g	2 Bottle
47	Silver Sulphate L.R.		25 g	2 Bottle
48	Starch Soluble		500 g	2 Bottle
49	Sodium Sulphate Anhydrous		500 g	1 Bottle
50	Sodium Thiosulphate Pentahydrate		500 g	1 Bottle
51	Tartaric Acid L.R.		500 g	2 Bottle
52	Tri- Sodium Citrate L.R.		500 g	1 Bottle
53	Tri- Sodium Citrate		5 Kg	90 Kg.
54	Zinc Acetate (dihydrate)		500 g	2 Bottle
55	Citric Acid (Food Grade Commercial)		50Kg	500 kg
56	P-Nitrophenyl- Disodium Orthophosphate		25 g	8 Bottle
57	P-Nitrophenyl- Disodium Orthophosphate		5 g	4 Bottle
58	Rosalic Acid		25 g	1 Bottle
59	Xylene		500 ml	1 Bottle
60	Furfuraldehyde		500 ml	1 Bottle
61	What's Man Filter Paper (4) No.		1 Pkt	2 Pkt.
62	What's Man Filter Paper (42) No.		2 Pkt	4 Pkt.
63	Membrane Nylon Pore Size 0.45 Micron Dia 47 mm.		1 Pkt	1 Pkt.
64	Potassium Sorbate		5 Kg	90 Kg.
65	Sulphuric Acid about 98% L.R.		500 ml	5 Bottle
66	Voilet Red Bile Agar		500 g	14 Bottle
67	Potato Dextrose Agar		500 g	10 Bottle
68	Plate Count Agar		500 g	7 Bottle
69	Ringer Salt Solution Powder		100 g	2 Bottle
70	M ₇ Hr FC Agar		500 g	1 Bottle
71	Buffer tablets pH 4.0		10 tablets each bottle	2 bottle
72	Buffer tablets pH 7.0		10 tablets	2 bottle
73	Buffer tablets pH 10.0		10 tablets	2 bottle
74	Buffer strips pH 2.0 – 10.5 wide range		10 pkts	10 pkts

Requirment of Laboratory Glasswares (For Plant & MCC'S)

S.No.	Description/Particulars	Make	Pack Size	Qty. Req. (Yearly)
1	Test Tube with Rim 15 x 150 mm.	The glassware must be manufactured from tubing of 3.3 low expansion glass borosilicate as per ASTM-438 type-1. Test certificate in this regard must be submitted from NABL accredited Lab.(With NABL symbol/Mono) date of certificate not earlier than April 2020	-	1000 No
2	Tube Culture 16 x 125 mm.		-	300 No
3	Tube Culture 16 x 160 mm.		-	300 No
4	Beaker Low Form Graduated With Spout - 50 ml		-	24 No
5	Beaker Low Form Graduated With Spout - 100 ml		-	100 No
6	Beaker Low Form Graduated With Spout - 150 ml		-	200 No
7	Beaker Low Form Graduated With Spout - 250 ml		-	100 No
8	Beaker Low Form Graduated With Spout - 500 ml		-	50 No
9	Beaker Low Form Graduated With Spout - 1000 ml		-	20 No
10	Bottle, Plain with Screw Cap and liner - 125 ml		-	25 No
11	Conical Flask - 100 ml		-	100 No
12	Flask Erlenmeyer Narrow Mouth - 150 ml		-	150 No
13	Flask Erlenmeyer Narrow Mouth - 250 ml		-	100 No
14	Flask Erlenmeyer Narrow Mouth - 500 ml		-	50 No
15	Flask Erlenmeyer Narrow Mouth - 1000 ml		-	6 No
16	Petridish 100 x 15 mm		-	200 No
17	Pipette - 1.1 ml		-	50 No
18	Pipette - 2.2 ml		-	50 No
19	Pipette - 5 ml Graduated 1/20		-	100 No
20	Pipette - 10 ml Graduated 1/10		-	200 No
21	Milk Pipette - 10.75 ml		-	100 No
22	Measuring Cylinder - 10 ml		-	6 No
23	Measuring Cylinder - 50 ml		-	6 No
24	Measuring Cylinder - 100 ml		-	24 No
25	Measuring Cylinder - 250 ml		-	12 No
26	Measuring Cylinder - 500 ml		-	12 No
27	Measuring Cylinder - 1000 ml		-	12 No
28	Measuring Cylinder-100 ml with interchamgeable Stopper Graduated		-	6 No
29	Volumetric Flask - 50 ml		-	6 No
30	Volumetric Flask - 100 ml		-	6 No
31	Volumetric Flask - 250 ml		-	6 No
32	Volumetric Flask - 500 ml		-	50 No
33	Seperating Funnel - 500 ml		-	2 No
34	R.M. Valve Appratus - 300 ml-Complete set for fat testing		-	4 No

Requirement of Laboratory Glasswares (For Plant & MCC'S)

S.No.	Description/Particulars	Make	Pack Size	Qty. Req. (Yearly)
35	Flask Volumetric Sugar Estimation 100/110 ml		-	12 No
36	Funnel Glass - 12 cm		-	6 No
37	Funnel Glass - 6 cm		-	6 No
38	Test Tube Stand Plastic for 12 Test Tube	Good Quality Vergin Quality of Plastic	-	12 No
39	Test Tube Stand Plastic for 24 Test Tube		-	12 No
40	Thermometer Alcohol - (-10 ⁰ C to 110 ⁰ C) in 1 ⁰ C Graduation	Dimple or equivalent		100 No
41	Thermometer Alcohol - (-10 ⁰ C to 50 ⁰ C) in 0.5 ⁰ C Graduation			100 No
42	Sprit Lamp (Alluminium)	Good Quality	-	50 No
43	Cotton Bundle		-	100 No
44	Culture Tube (With Rim 10 ml)		-	1000 Nos

E.M.D.

A. For any or all number of items EMD of Rs.50,000/- is required.



**BHOPAL SAHAKARI DUGDHA SANGH MARYADIT,
HABIBGANJ, BHOPAL 462024**

SCHEDULE – III

**Form – A
(To be uploaded -mandatory)**

Chief Executive Officer
BSDSM, Bhopal

Date:

Dear Sir,

I/We hereby furnish below some particulars about our company/unit which will form a part of our offer submission:

1. Name of the Co./Unit : _____
2. Address of the Co./Unit : _____
3. Telephone Nos.(with STD Code) : _____
FAX No. : _____
Email ID : _____
4. Name of the CEO/Proprietor / Partner : _____
5. Name and designation of other Authorized signatory of the Co./Unit : _____
6. Particulars of Regn. Certificate Issued by the competent authority (Regn No. & Date) : _____
7. We are manufacturer/distributor/dealer/supplier ofCo.(with proof)
8. GST NOdtd.....
9. PAN Number (Permanent Account Number- Income Tax) _____
10. Have your Co./Unit or its sister concern ever been black listed/ debarred by BSDSM or its sister Milk Unions or GOI /GOMP & its undertaking ? YES / NO
11. I/we have read the full specification/dimensions/conditions of packaging material and agree to supply material with same specification after order and with all the necessary certificates.
12. I/we have read the terms and conditions of the tender document which are acceptable to me/us. No additional condition deviation or point of difference has been given by me/us. I am **Proprietor/Manager/Director**of the tendering firm and have been authorised to submit the authority letter in this regards is enclosed herewith.

**Seal & Signature of the
Authorized Signatory of the Co./Unit**



BHOPAL SAHAKARI DUGDHA SANGH MARYADIT

HABIBGANJ, BHOPAL 462024

SCHEDULE – IV

**Form – B
(Price bid Format)
(To be submitted Financial Bid Online only)**

NIT Ref. No.	
NAME OF TENDERER:	

S.No	Item	Rate/unit F.O.R Dairy GST Extra.
		---submit online in the prescribed BOQ in Excel format only---

Note:

1. Purely indicative for e-tender as the rates are required to be filled on these lines in **the prescribed BOQ in Excel format**.
2. Requirement shown above is tentative and it can be increased or decreased depending upon situation prevails at the time of processing P.O.

BIDDER'S CHECK LIST BEFORE TENDER SUBMISSION

(To be uploaded all mandatory documents scanned copy with seal and sign, online mandatory)

S. No.	Tender Submission Check Points (mandatory documents)	Check before submission (write Yes or No)
1.	Online tender Fee and EMD payment transaction acknowledgement or EMD exemption certificate copy	
2.	Form A of Schedule-III (with seal & sign)	
3.	The Authority letter on letter head (with seal & sign) as per Clause no.12 of Form-A, Schedule-III.	
4.	PAN Card Copy (with seal & sign)	
5.	GST Certificate Copy (with seal & sign)	
6.	Company/Firm Registration or Factory License Copy (with seal & sign)	
7.	ITR of any one Assessment Year .(with seal & sign)	
8.	An undertaking (self-certificate) that the bidders/firm/company hasn't been blacklisted	
9.	Any Other documents	

**Seal & Signature of the
Authorized Signatory of the Co./Unit**