



DHARANIDHAR UNIVERSITY, KEONJHAR
(Formerly D.D.Autonomous College, Estd-1957)
PIN-758001, Keonjhar, Odisha

No. 3736 /Date 28.09.2026

SHORT TENDER CALL NOTICE

Sealed tenders are invited from registered & reputed agencies for supply of computer, printer at Dharanidhar University, Keonjhar-758001, Odisha in the prescribed format as per the requirement enclosed in (Annexure-IV). Bid documents with detail terms and conditions can be downloaded from <https://dduniversity.ac.in> on payment of Rs.500/- (non-refundable) in shape of DD in favour of Comptroller of Finance, Dharanidhar University, payable at Keonjhar. The sealed tender ((Superscribing the items for which bid submission is done) with all supporting documents should reach the Office of the Registrar, Dharanidhar University, Keonjhar-758001, Odisha by Speed Post/Regd. Post/Courier on or before Dt.27/10/2026(3.00pm) which will be opened on the same day at 4.30pm in presence of bidders or their authorized representatives.

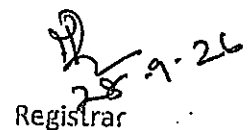
The undersigned reserves the right to accept or reject any or all tenders without assigning any reason thereof and will not be responsible for any postal delay. No correspondence on this regard will be entertained.


Registrar

Dharanidhar University, Keonjhar

Memo No. 3737 /Date: 28.09.2026

1. Copy to P.S to VC for kind information of the VC, Dharanidhar University, Keonjhar
2. Copy to COF for information with a request to meet the expenses from the funds received from Govt. for ICT Lab.
3. Copy to Chairman-cum-Convener of ICT Lab for information.
4. Copy to OIC, Website for uploading the short tender call notice along with bid document.


Registrar

Dharanidhar University, Keonjhar



FILE NO: DDU/Comp.Sc/001, 005/2026-27 & Estt/DDU/262/26-27

DHARANI DHAR UNIVERSITY
(FORMERLY DHARANIDHAR AUTONOMOUS COLLEGE: ESTD-1957)
KENDUJHAR PIN-758001

Date: 28th September, 2026

**Tender Document for procurement of Computers & Printers for ICT Lab
& Office at Dharanidhar University, Kendujhar, Odisha.**

CRITICAL DATES

Bid Document download Start date	28 th Septmber, 2026
Clarification start date	28 th Septmber, 2026
Clarification end date	27 th October, 2026
Bid submission start date	28 th Septmber, 2026
Bid submission end date	Up to 3.00 P.M. on 27 th October, 2026
Bid opening date (Technical)	At 4.00 PM on 27 th October, 2026
Financial Bid opening date	Would be informed later

CONTENTS OF TENDER DOCUMENT

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Sd/-
(Registrar)

Name & Signature of the
Authorized Signatory of the Firm
(with Seal of the Agency affixed)
Date:



FILE NO: DDU/Comp.Sc/001/2026-27

DHARANI DHAR UNIVERSITY
(FORMERLY DHARANIDHAR AUTONOMOUS COLLEGE: ESTD-1957)
KENDUJHAR PIN-758001

Date: 28th September, 2026

Open Tender Notice

Subject: - Open-Tender for supply of Computer/Printer items etc. to Dharanidhar University, Kendujhar, Odisha

Dharanidhar University, Kendujhar, Odisha invites Tenders on in two bid system (**Part-I: Technical Bid and Part-II: Financial Bid**) from eligible and reputed firms for supply of computer items etc. to ICT Laboratory of Dharanidhar University, Kendujhar on the terms & conditions enumerated in detail in the tender document. The tender can be downloaded from the website <http://ddUniversity.ac.in>

2. The last date of receipt of bid is by 3.00 PM on 27th October, 2026. The Technical and Financial Bids, in prescribed format and other required document as per tender notice should be submitted by Speed Post/Regd. Post in the University address mentioning "Tender for ICT Lab-Computer/Printer" Bidders are requested to furnish photo copies of all documents. **EMD of 2% of the quoted value** drawn in favour of Comptroller of Finance, Dharanidhar University, Kendujhar-758001, must be delivered to the Registrar, Dharanidhar University, Kendujhar, Odisha-758001 on or before last date /time of bid submission without which the quotations will not be considered. The technical bid will be opened on 27th October, 2026 at 4.00 PM. The financial bids which discloses any pricing information in technical bid stage will be summarily rejected.

2. Bidders may also contact Coordinator, Comp.Science through Mobile no. 8917347494 for obtaining guidance to fill tender.

Sd/-
(Registrar)

Name & Signature of the
Authorized Signatory of the Firm
(with Seal of the Agency affixed)
Date:

2. SCOPE OF WORK AND TERMS AND CONDITIONS**SCOPE OF WORK**

Supply of computer items to DD University as described in Annexure-IV.

TERMS AND CONDITIONS**1. EARNEST MONEY DEPOSIT (EMD)**

- A. EMD of 2% of the quoted value be payable through Demand Draft/Fixed Deposit only drawn in favour of Comptroller of Finance, Dharanidhar University, Kendujhar-758001 on or before last date of bid submission without which the tender will not be considered. The copy of EMD should also be submitted with other documents. Tenders without EMD shall be rejected.
- B. The EMD of the unsuccessful tenderers will be returned, after the acceptance of the successful tender, within reasonable time.
- C. Cheques, Bank Guarantees will not be accepted towards EMD.
- D. On opening of Technical Bid, if it is found that EMD is not enclosed, then the Tender offer will be summarily rejected; unless any category of Tenderer specially exempted by the Government from the payment of EMD.
- E. **FORFEITURE OF EARNEST MONEY DEPOSIT-** The Earnest Money Deposit / Security Deposit will be forfeited:
 - i. If the Successful Tenderer (referred as "Tenderer") fail to act according to the Tender Conditions or Backs out after the Tender has been accepted, the Earnest Money will be forfeited by the Comptroller of Finance, Dharanidhar University, Kendujhar.
 - ii. In case the successful tenderer fails to execute necessary agreement within 10 days from the date of receipt of Letter of acceptance of the tender and the tender will be held as non-responsive.
 - iii. Tenderer violates any of the conditions prescribed in the Tender Document.
 - iv. Tenderer revises any of the terms quoted during validity period
- F. **REFUND OF EARNEST MONEY DEPOSIT-** EMD shall be refunded to the unsuccessful tenderer. For this purpose, the tenderer is advised to send along with the original tender itself, an Advance Stamped Receipt for the EMD amount, so as to avoid any delay in refund. The advance stamped receipt shall be in favour of the Comptroller of Finance, Dharanidhar University, Kendujhar-758001.

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2. The prospective bidders are requested to go through the enclosed terms & conditions of the contract carefully. **The Bid documents (Technical and Financial) are to be submitted as per Annexure III and VIII.** The rates quoted in the Bill of Quantities (BOQ) should be inclusive of all charges such as labor, transportation, storage etc. but exclusive of applicable taxes. Taxes, as applicable should be reflected separately in the bills. Any disclosure of financial bid in the technical bid documents will lead to summary rejection of the bid. No correction either in the technical bid or financial bid is permitted. Incomplete or ambiguous bids without documentary proof will not be considered.
3. DD University reserves the right to award the contract to one or more tenderer depending upon L-I rates quoted in the tender.
4. DD University reserves the rights to accept or reject any or part of the items found inferior in quality of workmanship or/and the quality of materials/goods.
5. Under no circumstances shall the successfully firm appoint any sub-contractor or sub-lease the contract.
6. Delay in delivery will not be permissible on any ground. If the ordered items are not delivered within a reasonable time a penalty of 1 % of the order value per day shall be imposed.
7. The computer/printer items etc. supplied by the firm should be of best quality and a strict view will be taken if it is found defective at any stage during or after the delivery. In case of such lapses, DD UNIVERSITY reserves the right of taking any action including termination of the contract without assigning any reasons whatsoever. DD UNIVERSITY also reserves the right of imposing financial penalties for any losses caused to the DD UNIVERSITY including loss of time.
8. Details of specification of items is mentioned in Annexure V. Illustrated pamphlets containing all the technical Details, Specification of the tendered items should be attached along with the tender. Failure to send detailed pamphlet, brochure, and drawing may result in the rejection of tender.
9. The Tenderer should provide warranty/guarantee and Free Service for a period of minimum one year from the date of installation. Undertaking to this effect shall be furnished.
10. Pamphlets and specifications of quoted items should necessarily accompany the offer.
11. In case the contractor fails to cope with the workload or does not supply quality goods or dishonors the contract in any way, the contract awarded shall be liable for outright cancellation/termination summarily, without assigning any reasons thereof and the security deposit and payment due to the firm, if any shall also be forfeited. DD UNIVERSITY is free to entrust the job to any other firm/party at the risk and expenses of the defaulting contractor. In this connection, decision of DD

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UNIVERSITY shall be final and binding on the contractor.

12. It will be the responsibility of the contractor to obtain delivery reports from the officer concerned in which the items are delivered. In the absence of delivery report, no payments will be released.
13. Tenderers may please quote the unconditional rates. The price quoted at the time of submission of tender should remain valid for 90 days from the date of tender opening and the rate finalized on the basis of these prices shall remain in force during the currency of the contract which will normally be for a period of one year. It may specifically be noted that no changes/escalations in the accepted rates shall be allowed during currency of the contract. The rates should be inclusive of GST and all other taxes, freight charges from Dealers shop to DD UNIVERSITY, loading/unloading etc. Nothing shall be paid extra except rates quoted in Price Bid.
14. The contractor shall be responsible for payment of wages/settlement of dues with workers engaged by the firm as per prevailing labour / wage laws in force in Keonjhar of Odisha and the DD UNIVERSITY shall not be party to any dispute between the contractor and the workers.
15. The prospective bidders are free to seek any clarification/see the kind of requirements of DD UNIVERSITY is looking for. Coordinator, Staff Room of Comp.Science, DD UNIVERSITY, Kendujhar (Mob- 8917347494) may be contacted with prior appointment on any working days before tender opening.
16. The contract shall normally be awarded to the lowest evaluated bidder whose bid has been found to be responsive and who is eligible/ qualified to perform the contract satisfactorily as per the terms and conditions incorporated in the tender document. DD UNIVERSITY reserves the option to select more than one firm for award of contract to ensure uninterrupted supply during the currency of the contract.
17. If any of the bidders have any objection with regard to the terms and conditions of the tender, the same may be pointed out within 10 days of the issue of the tender documents, before opening of the tender.
18. The earnest money shall be returned to the successful bidder only after receipt of performance security and will not carry any interest.
19. The bills in triplicate for the services prepared on the basis of rates will have to be submitted in favour of Comptroller of Finance, DD UNIVERSITY, Kendujhar for effecting payment together with the copies of job works carried out duly signed by the Coordinator, Comp.Sc. No advance payment shall be made for the services. The payment will be released through ECS system only.
20. The job carried out shall be to the satisfaction of the DD UNIVERSITY, else no payment will be made. Further, depending upon the severity of negligence, DD UNIVERSITY reserves the right to blacklist the agency for a suitable period or from further participation in any of this departments contracts. The decision of the competent authority of the DD UNIVERSITY shall be final and binding on the firm /agency.
21. Rates shall remain fixed and valid during the period of contract. TDS and any other

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government levies applicable on bill as per Govt. of India instructions issued from time to time shall be deducted. The contracting firm is required to provide the items in DD UNIVERSITY, Kendujhar, Odisha where the need be and no transportation charges will be paid by DD UNIVERSITY.

22. If it is found that the contractor has violated these conditions, the contract will be terminated forthwith without any notice.

23. The Registrar, DD UNIVERSITY reserves the right to accept the whole tender or any part thereof or reject all the tenders, in the interest of the DD UNIVERSITY so require, without assigning any reasons whatsoever and to waive any minor discrepancy in the tenders received.

24. If the successful Tenderer fails to execute the agreement and / or deposit the required security Deposit within the time specified or withdraws the tender after intimation of the acceptance of the tender or fails to comply with the conditions above or owing to any other reason, tenderer is unable to execute the contract, the Earnest Money Deposit /Security Deposit by tenderer, will be forfeited along with liability for all damages sustained by the DD UNIVERSITY.

25. TENDER EVALUATION CRITERIA

- i. Tenderers who satisfy the conditions stipulated in the tender document and who have supplied all the documents/materials required will alone be considered as qualified Tenderers. The tenders of such qualified Tenderers alone will be considered for "Opening the Price Bid or BOQ"
- ii. The expenses incidental to the execution of agreement shall be borne by the successful tenderer. The conditions stipulated in the agreement form should be strictly adhered to and violation of any of the conditions will entail termination of the contract without prejudice to the DD UNIVERSITY to recover any consequential loss from the successful Tenderer.

26. **VARIATION IN QUANTITIES-** Delivery of computer/printer items shall be made by the tenderer in accordance with the terms specified by DD UNIVERSITY. In case the supplied goods do not match with the given specifications, DD UNIVERSITY reserves the rights to cancel the order.

The Registrar, DD UNIVERSITY, reserves the right to accept the tender either in full or in part and either to increase or to decrease the quantities to the extent of twenty-five percent (25%) indicated in the tender.

27. RELEASE OF SUPPLY ORDER

- a) It is not binding on the part of the Registrar, DD UNIVERSITY to accept the lowest or any other tender and she reserves the right to reject or accept any tender fully or partly or retender without assigning any reason. The Registrar, DD UNIVERSITY reserves the right to accept and place the supply orders to the successful tenderer.
- b) The Registrar, DD UNIVERSITY also reserves the right to relax or waive any of the tender condition and reject the tender if anyone of the conditions

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enumerated above is violated or any counter condition is given by the tender

28. DELIVERY

- a) Supply of items will have to be completed within **15 days**.
- b) The delivery schedule should be strictly adhered. If the tenderer fails to complete the supply within the time stipulated, the order for the Supply of items will be liable to be cancelled. In such a case, the EMD will be forfeited.
- c) The supply of all items should be completed within 15 days from the date of receipt of supply order. This period can be extended by Registrar, DD UNIVERSITY on the request of tenderer in view of justification given by the successful tenderer and acceptable by Registrar, DD UNIVERSITY.

29. PAYMENT TERMS

The payments shall be made after satisfactory receipt of the material in DD UNIVERSITY as per quantity and quality of tender documents/supply order.

30. **JURISDICTION FOR LEGAL PROCEEDING:** Suit or any legal proceedings in regard to this matter arising in any respect under this contract shall be instituted in any court of Odisha only.

31. PENALTY

In the event of failure of the successful tenderer to make the Supply of computer/printer items within the stipulated time, without prejudice to other remedies under the contract a **penalty equivalent to 0.5% (Half Percent) of the value of delayed goods will be levied per week with a maximum of 5% of the contract value**. If requested by the tenderer, it is the discretion of the Registrar, DD University, Kendujhar to grant extension of time with penalty/without penalty or to purchase the stock from any other source at the prevailing market rate at the risk and cost of the successful tenderer and to claim any loss sustained by DD University, Kendujhar in the transaction from the tenderer besides forfeiting Earnest Money Deposit and Security Deposit.

32. Tenders with incomplete information, subjective and conditional offers as well as partial offers will be liable for rejection

33. SAVING CLAUSE

- a) In case any doubt arises on interpretation or otherwise of any point in this tender document, DD University shall be referred for clarification.
- b) At any time after the issue of the tender documents and before the opening of the tender, the Tender Inviting Authority may make any changes, modifications or amendments to the tender documents and shall send intimation of such change to all those who have purchased the original tender documents, if any.
- c) In case anyone tenderer asks for a clarification on the tender documents before 48 hours of the opening of the Tender, the Tender Inviting Authority shall ensure that a reply is sent and copies of the reply to the clarification sought will be communicated to all those who have purchased the tender documents without identifying the source of the query.

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34. GENERAL

The tenderer while sending their tender should ensure that Tender Documents with the conditions stipulated duly certified and attested by them in token of having accepted the Tender conditions that they understood and accepted them fully. The Tenderer should enclose, proof for carrying out supplies, as specified, to various customers during the last three years, i.e. 2023-24, 2024-25 and 2025-26.

35. SIGNATURE AND SEAL

The Tenderer must sign and affix their Seal in every page of the Tender Document and the complete Signed Original Tender Documents must be submitted online.

I/We _____ have gone through the terms and conditions and will abide by them as laid down above.

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3. ELIGIBILITY /TECHNICAL QUALIFICATION CRITERIA

The Contractor/Firms shall furnish the following documents attached with the quotation for Technical Bid failing which the bid will be rejected summarily.

1. The firms participating in the tender must have PAN No. GST registration & Service Tax Registration Certificate. (Readable copy of documents also should be attached).
2. PAN No. on the name other than the firm will not be accepted. Copy of the Income Tax Return for the last three years.
3. Proof of Annual Turn Over which should not be less than Rs. 1.00 Crore (Rupees One Crore Only) per annum along with balance sheets and profits & loss Account for the last three years (2023-24, 2024-25 & 2025-26) in the sale of computer, and similar items. The tenderer should submit copies of supporting records to prove the condition should have all the necessary registrations of the Govt. under the Shops and Establishment Act.
4. Proof of three annual contracts for supply of similar items with Govt. Ministries/Departments/PSUs etc. for last three years along with satisfactory report of work value not less than Rs. 5.00 lakhs (work order with performance/completion report should be enclosed).
5. Proof of Local service center operating at local level for more than 3 years. The firm should have working experience in institutional level & Govt. Offices.
6. The firm should have a valid certificate from International Organization for Standardization (ISO) in manufacturing of office Computer/Printer items. Copy of the same must be enclosed.
7. Earnest Money Deposit (EMD) of an amount of **2% of the quoted rate** in the form of Demand Draft drawn in favour of Comptroller of Finance, DD UNIVERSITY, payable at Kendujhar, Odisha. This Earnest Money Deposit will not bear any interest.
8. The firm should not have been black listed from any Govt. Ministries/Departments/PSUs organization. (A certificate in this regard will be enclosed with the tender).
9. The participating firms are required to upload the required documents as per the details given in Annexure III for consideration and evaluation of their technical bids.
10. The Technical bids should have index (with proper page no.) of all documents uploaded as per Annexure III.
11. The financial bids are to be sent only in BOQ. The rate quoted against each item in the BOQ will be excluding taxes, which will be paid as per rules by the firm selected.
12. Catalogue of computer/printer items should be uploaded.
13. It is cautioned that any firm which discloses its rates in the technical bid will be summarily rejected.

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Date:

TECHNICAL BID**PROFORMA FOR SUBMISSION OF TECHNICAL BID FOR SUPPLY OF COMPUTER ITEMS ETC.**

Note: The documents to be uploaded should be legible and proper index should be there with page no. In case the uploaded documents are not readable, the tender cannot be examined and the Technical Bids can be rejected, thereby rejecting the Tender of that firm.

Sl. No.	Description	Document to be uploaded
1	a) Name of the company /Firm, b) Address (with phone & Email), c) Contact Person's Name with mobile number	
2.	Name of the Proprietor/ Partners of the Agency/ Firm	
3	Service Tax Number/ Sales Tax Number/ GST number/PAN Number	Copy should be uploaded
4	Trade/Manufacturing License Number	(Copy of License should be uploaded)
5	Income Tax Return for the last three years (2023-24, 2024-25 & 2025-26)	Income Tax return sheet should be uploaded.
6	Proof of Annual Turn Over not less than Rs. 2.00 cr. Every year for the last three years. 2023-24 2024-25 2025-26	(i) C.A. Certificate, or (ii) Audited Balance Sheet, or Annual turn Over to be Clearly mentioned for 2023-24, 2024-25 & 2025-26
7	The firm should have a certificate from International Organization for Standardization (ISO) in manufacturing of office Computer/Printer items.	Copy of the ISO Certificate should be enclosed
8	Whether Bidders have its local service center facility/commercial and if so location.	Copy of the documents should be enclosed.
9	Proof of three annual contracts for the last three years with Govt. Ministries/Departments/PSUs etc. for last three years (2023-24, 2024-25 & 2025-26) along with satisfactory report for supplying similar Computer/Printer items value not less than Rs. 5.00 lakhs of work annually	Copy of experience certificate, Award letter, annual contracts for supply of similar Computer/Printer items for last three years along with performance certificate from Govt. Ministries/Departments/PSUs etc. for having completed. For supply of Computer/Printer items satisfactorily with value not less than Rs.5.00 lakhs each work annually for the last three years (2023-24, 2024-25 & 2025-26)
10	Details of EMD	copy of EMD to be attached
11	Catalogue of computer	(catalogue showing make, model and specification to be attached)
12	Declaration duly signed by the tenderer. (Annexure VII)	should be attached

I hereby certify that the information furnished above is full and correct to the best of my knowledge. I understand that in case any deviation in the above statement at any stage, the company will be blacklisted and will not have any dealing with the DD UNIVERSITY in future.

Sd/-
(Registrar)

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ANNEXURE – IV**TECHNICAL SPECIFICATIONS****Details of Computer / Printer with tentative quantity and their description/ specifications**

S.No.	Name of the Item	Qty	Description / Specification
1.	Computer for ICT lab	24	Hp High-End workstations (Intel Core i7 14 th Gen, 32 GB DDR5 RAM, 1TB SSD, NVIDIA GeForce RTX 3050 6GB graphics GPU, 24" QHD monitor), wired keyboard & mouse , Win 11, MS-Office 2024
2.	Computer for Office use	10	Hp Intel Core i5 14 th Gen, 16GB DDR4/DDR5 RAM, 1TB SSD, 20" or more FHD monitor, wired keyboard & mouse, Win 11, MS-Office 2024.
3.	Computer for VC/Registrar	02	Hp All-in-one computer- Intel Core i5 13 th Gen or above, 16GB DDR4/DDR5 RAM, 1TB SSD, 20" or more FHD monitor, wired keyboard & mouse, Win 11, MS-Office 2024.
4.	Computer for Faculty at ICT lab	01	Hp High-End workstation (Intel Core Ultra7/i7 14 th Gen, 64 GB RAM, 1TB SSD, NVIDIA GeForce RTX 4050 6GB graphics GPU, 27" QHD monitor), wired keyboard & mouse , Win 11, MS-Office 2024
5	Laptop	01	Hp Intel Core Ultra 5, 16 GB DDR5, 1 TB SSD, Micro-Edge, Anti-Glare, FHD, 15", Win 11, MS-Office-2024.
6	Laser Jet Printer	02	Hp LaserJet Pro Multi-Function Laser Printer 323dnw for HP LaserJet Pro Multi-Function Laser Printer MFP, Duplex printing, wireless.

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ANNEXURE – VTENDER ACCEPTANCE LETTER
(To be given on Company Letter Head)

To,
The Registrar,
Dharanidhar University,
Kendujhar, Odisha-758001

Date:

Sub: Acceptance of Terms & Conditions of Tender.

Tender Reference No. _____/2026-DD UNIVERSITY dated 11th September, 2026

Name of the Tender/Work: - Award of contract for supply of computer/printer items etc. to the DD UNIVERSITY.

Sir/Madam,

I/We have obtained the tender document(s) for the above mentioned 'Tender/Work' for the web site(s) namely:

_____ as per your advertisement, given in the mentioned website(s).

2. I/we hereby certify that I/we have read the entire terms & conditions of the tender documents from Page. No. _____ to _____ (including all documents like Annexure(s), schedules(s), etc.) which form part of the contract agreement and I/We shall abide hereby by the terms/conditions/clauses contained therein.

3. The corrigendum(s) issued from time to time by your department/organization too have all been taken into consideration, while submitting this acceptance letter.

4. I/We hereby unconditionally accept the tender conditions of above mentioned tender document (s)/Corrigendum(s) in its totally/entirely.

5. In case any provisos of this tender are found violated, then your Department/Organizations shall without prejudice to any other right or remedy be at liberty to reject this tender/bid including the forfeiture of the full said earnest money deposit absolutely.

Yours faithfully,

Sd/-
(Registrar)

Name & Signature of the
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Date:

TECHNICAL BID

UNDERTAKING/ DECLARATION

I/We having our office at
 declare that I/we have never been blacklisted by any State Government/Central Government or any State/Central PSU.

2. Demand Draft particulars

S.No.	D.D. No.	Date	Name of Bank & Place	Amount in Rs.

3. I/We,hereby declare that the particulars furnished by me/us in this offer are true to the best of my/our knowledge and I/We understand and accept that, if at any stage the information furnished by me/us are found to be incorrect or false, I/We am/are liable for disqualification from this tender and also liable for any penal action that may arise due to the above, besides being black listed.

4. I/We_____ hereby accept to provide warranty/guarantee and Free Service for a period of minimum one year from the date of supply/ installation of the materials.

5. I/Weof
 hereby agree on the acceptance of this tender by Registrar, DD UNIVERSITY to **Supply of Computer/Printer**, in accordance with the terms and conditions of contract and at the rates or price specified in financial bid (BOQ).

6. This is also certified that the rates quoted in the financial bid are not more than the rates charged from any other Institution/Department/Organization in the last six months. No Other charges would be payable by the Institute.

7. I/We _____ have gone through the terms and conditions and will abide by them as laid down above. I hereby undertake that the information provided above and elsewhere in the tender is true and the tender is liable to rejection if the same is found to be false or the information is found to have been suppressed by me.

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