



VARDHMAN MAHAVEER OPEN UNIVERSITY, KOTA

Rawathbhata Road, Kota -324021

(Finance Office)

DETAILED E - TENDER NOTICE

“Providing & Installation of Air Cooling duct in University campus”

(NIB No. 14 / 2025-26)

E-Bids are hereby invited in the prescribed form from contractors registered in various State Govt., Semi Govt. works department in appropriate category (Minimum **E-AC II** Class for Air cooling work or **E-EWSD I** as per PWF & AR or equivalent) for the following work under RTPP Act 2012 and the rules 2013 amended from time to time -

Name of Work	Estimated Cost	Bid Security (Rs.)	BidForm Fees (Rs.)	Processing Fees (Rs.)	Date of Availability of Bid	Last Date of receiving of Drafts	Eligibility bid Opening Date	Time Period
Providing & Installation of Air Cooling duct in University campus	41.63 lacs	83260/-	1000/-	500/-	04/11/2025 11.00 AM to 14/11/2025 up to 5.00 PM	15/11/2025 up to 12:30 PM	15/11/2025 at 2:00 PM	04 months

Instruction to Bidders :-

- 1- The detailed scope of work as well as terms and conditions for “**Providing & Installation of Air Cooling duct in University campus**” have been given in the Bid documents which may be downloaded from <http://www.eproc.rajasthan.gov.in>, www.sppp.rajasthan.gov.in or University website www.vmou.ac.in .
- 2- Bidder can participate in the Tendering Process Online using <http://www.eproc.rajasthan.gov.in> Website, Bidders should have a valid DSC before bidding.
- 3- The interested bidders may submit their on-line bids along with separate Demand Drafts drawn in favour of Vardhman Mahaveer Open University, payable at Kota towards the cost of Bid Fee (Non-refundable), Bid security fees & RISL Processing Fee (Non-refundable) demand draft shall be in favour of “Managing Director, RISL” Payable at Jaipur (Nationalized Bank only).
- 4- Bidders, having digital signature certificate (DSC) as per IT Act, 2000 to sign their electronic Bids, shall submit their offer on-line on www.eproc.rajasthan.gov.in with in stipulated time and date mentioned herein above. Bids shall not be accepted personally. The Bids will be opened on the same date and time before purchase committee in the presence of bidder or their authorized representative who may be present.
- 5- All Demand Drafts (Tender fees, EMD & Processing fees) should reach to the office of Officer In-charge (Estate), Vardhman Mahaveer Open University, Room

No. 3, Administrative Building, Rawatbhata Road, Kota -324021 sealed in an envelop titled **“Providing & Installation of Air Cooling duct in University campus”** upto date and time as stated above.

- 6- In the event of the specified dates being a holiday, the activities assigned on that date may be carried out on next working day on the same time.
- 7- Price Bids of only responsive bidders shall be opened, who have qualified in the Eligibility bid. The date and time of opening the price bids shall be communicated to them through e-procurement system.
- 8- VMOU, Kota is not bound to accept the lowest bid and may reject any bid or any part of the bid without assigning any reason therefore.
- 9- Bids received after the prescribed time and date will not be considered.
- 10- Validity :- 90 days from the opening of Eligibility bid.
- 11- In case of any query, the undersigned (Procurement Entity) may be contacted at 0744-2797297 or e-mail at estate@vmou.ac.in.
- 12- Corrigendum if any, will be published on these websites only.

O.I.C. (Estate)

VARDHMAN MAHAVEER OPEN UNIVERSITY, KOTA
Rawatbhata Road, Kota-324021

ELIGIBILITY BID

Providing & Installation of Air Cooling duct in University campus

NIB No. 14/ 2025-26

1.	Name and address of the bidder submitting the Bid	 Email.....
2.	The Bid fee amounting to Rs 1000/- has been deposited vide D. D. No. & Dated	D.D. No. : Dated:
3.	Bid Security to Rs.83260.00 has been deposited vide D. D. No. & Dated	D.D. No. : Dated:
4.	The RISL Processing fee amounting to Rs. 500/- has been deposited vide D. D. No. & Dated	D.D. No. : Dated:
5.	<u>Eligibility Criteria</u>	
5.1	फर्म के रजिस्ट्रेशन की प्रति। (प्रति अपलोड करें)	
5.2	जी.एस.टी. रजिस्ट्रेशन की प्रति। (प्रति अपलोड करें)	
5.3	पेन कार्ड की प्रति। (प्रति अपलोड करें)	
5.4	समस्त डिमाण्ड ड्राफ्ट की प्रति। (प्रति अपलोड करें)	
5.5	अनुलग्नक अ,ब,स,द की हस्ताक्षर युक्त प्रति। (प्रति अपलोड करें)	

Signature of the Bidder with Seal

VARDHMAN MAHAVEER OPEN UNIVERSITY, KOTA
Rawatbhata Road, Kota-324021

(Providing & Installation of Air Cooling duct in University campus)

Price BID/BOQ

NIB No. 14 / 2025-26

Important Instructions to bidders:-

1. Price Bid/BOQ is to be submitted through e-procurement system only.
2. The bidders are to quote their percentage rates in BOQ.
3. The price bid shall be opened of the responsive bidders only who will qualify in the Eligibility Bid. However, the respective responsive bidders shall be intimated separately through e-procurement system.
4. The estimated quantity in schedule may be increased or decreased as per requirement of university.
5. BID submitted offline / in hard copy / manual shall not be accepted / considered.

OIC Estate

Date.....

Place.....

Ref:- NIB No:- 14 / 2025-26

Terms & Conditions

1. Conditional bids will not be accepted.
2. The rates quoted by the contractor shall be including GST and all other taxes levied by the govt. time to time.
3. All other Terms & Conditions are as per PWF & AR & Rajasthan Transparency in public procurement Act-2012 & Rules. 2013.
4. **Unbalanced Bid** प्राप्त होने पर सफल निविदादाता को राजस्थान लोक उपापन में पारदर्शिता नियम 2013 के नियम संख्या 75-A के अनुसार कार्यादेश जारी होने से पूर्व नियमानुसार **Additional Performance Security** जमा करवानी होगी।
- 5 पात्रता विड में निम्न दस्तावेजों को अपलोड किया जाना सुनिश्चित करें –
 - 5.1 फर्म के रजिस्ट्रेशन की प्रति।
 - 5.2 जी.एस.टी. रजिस्ट्रेशन की प्रति।
 - 5.3 पेन कार्ड की प्रति।
 - 5.4 समस्त डिमाण्ड ड्राफ्ट की प्रति।
 - 5.5 निविदा दस्तावेज मय अनुलग्नक अ,ब,स,द की हस्ताक्षर युक्त प्रति।
6. Contractor must ensure to take prior approval for makes & models before installation by the engineer in-charge as per specifications. The make & model should be of same brand as per G Schedule which is approved before execution.
7. Contractor will submitted minimum one year valid guarantee certificate of product & liable product genuineness purchase proof from OEM / Authorised dealer.
8. Performance security / Security deposit will be refunded on satisfactory completion of guarantee period i.e minimum one year.
9. Bid is based on percentage rate and item rate basis. Lowest in total amount will be considered as lowest one i.e. L-1. Whole work will be awarded to single firm only.
10. यदि एयर कन्डीशनर कार्य में पंजीकृत (E-AC) तथा इलैक्ट्रिकल कार्य में पंजीकृत (EWSD) की दरें समान प्राप्त होती है तो एयर कन्डीशनर कार्य में पंजीकृत फर्म को वरीयता दी जावेगी।

O.I.C. (Estate)
VMOU, Kota

FINANCIAL BID
(N.I.B. No. 14/ 2025-26)

G-SCHEDULE

S. No.	BSR Item No.	Description	Qty.	Unit	Rate	Amount
1	E- 22.1.2	Supply , Installation, Testing and Comissioning of factory assemeled double skin central evaporative cooling plant having specifications as per A, B, C, D, E A. Air washer comprising of 2nos Pre-Filters. First filter shall be 50mm thick Aluminium wiremesh filter & second filter shall be 50 mm thick MERV-8 synthetic media filter with efficiency 90 % down to 10 microns. Both filters to be placed over the common frame. B. Humidification section comprising of Wet pads 200 mm thick impregnated cellulose paper media (Celdec pads) with 2 bend PVC eliminator. The End plates of Pad & Eliminator shall be in SS 304 construction. Also, the inner blank offs of Wet section shall be in SS304 construction. C. Fan Section comprising of belt driven, DIDW Backward curved AMCA certified centrifugal fan with maximum air outlet velocity of 10m/s suitable for required cfm at 50 mm static pressure (Total static of the unit shall be verified by the OEM before the design & supply of the units). Fan & Motor should be mounted over Aluminium channel of suitable thickness and should be isolated from the unit's bottom panel by means of Spring isolators. D. TEFC High effieiceny IE-3 class motors as required with pulley, belt , Guard E. The unit shall be fabricated with frame work hollow extruded aluminium profile with 0.80 mm preplasticised GSS on outside and 0.80mm 275gsm plain GSS on inside complete with 25 mm thick CFC free PUF insulation of minimum 40 kg/cum density sandwiched in between inner and outer skins. Unit should have MS powder coated legs to give height to unit's base channel from the floor surface. SS-304 (18 g) Sump, UPVC Internal piping, make up, drain & quick fill and drain connection, Butterfly/Gate valves for pumps, make up, drain & quick fill and drain connections of sump, 2 no. Vertical Pumps of suitable capacity to be placed inside the unit's housing (external pumps are not acceptable) ,Y strainers and necessary fittings, Concrete Blocks / M S stand, anti vibration pads etc.as required. All as per pre approved by Engineer in charge. For additional technical parameters of products/ work , refer Annexure "A" attached with this BSR . (Make - Zeco, Flaktwood, Roots, Edgetech & Jevica)	75000	per cfm	26.00	1950000.00
2	E- 22.2.2	SITC of Wall mounting cubical type Starter panel made out of 1.6 mm thick sheet steel powder coated enclosure designed as per Switchgear OEM type -2 coordination chart and suitable for operation of following cfm range Air Washer's Blower motor, pump comprising of over load protection relay, short circuit & single phasing protection, ON / OFF push buttons, ammeter, voltmeter, indicating lamps, MCB etc. complete in all respect. All as per pre approved by Engineer in charge. For additional technical parameters of products/ work , refer Annexure "A" attached with this BSR . more than 7500 cfm to 15000 cfm.	2	Set	23281.00	46562.00
3	E- 22.4	P & F of Fire retardent flexible canvass connection made of fibreglass weave having silver grey silicon rubber coating, of height 200 mm with sufficient fold to avoid transmission of vibration with GI frame ,Gasket Nut Bolts for air cooling Plants/AHU/FCU etc as required. All as per pre approved by Engineer in charge. For additional technical parameters of products/ work , refer Annexure "A" attached with this BSR .	20	Sqm.	2023.00	40460.00
4	E- 22.8.1	Supply , Installation, Testing and Comissioning of factory fabricated SMACNA standard ducting made from GI sheet metal conforming to IS:277 with a zinc coating grade of 120GSM (both side inclusive) & fabricated as per IS:655 and as per approved drawings & designs including the cost of hangers, supports, angle, expansion fasteners , closed cell neoprene gasket T&P etc. as required of following thickness. All as per pre approved by Engineer in charge. For additional technical parameters of products/ work , refer Annexure "A" attached with this BSR . 0.60 mm	400	Sqm.	1295.00	518000.00

5	E-22.8.2	Supply, Installation, Testing and Commissioning of factory fabricated SMACNA standard ducting made from GI sheet metal conforming to IS:277 with a zinc coating grade of 120GSM (both side inclusive) & fabricated as per IS:655 and as per approved drawings & designs including the cost of hangers, supports, angle, expansion fasteners, closed cell neoprene gasket T&P etc. as required of following thickness. All as per pre approved by Engineer in charge. For additional technical parameters of products/ work, refer Annexure "A" attached with this BSR. 0.80 mm	435	Sqm.	1552.00	675120.00
6	E-22.10.1	Supplying, installing, testing and balancing of double louvered of extruded Aluminium Powder coated supply/return air grills of various sizes, Each grill shall be with fixed aerofoil shaped horizontal front bar at 0 deflection and back adjustable vertical louvers, air distribution grid for straightening the air flow through the collar and register including fixing with steel screws etc. complete in all respect. All as per pre approved by Engineer in charge. For additional technical parameters of products/ work, refer Annexure "A" attached with this BSR. Supply air grill with key operated volume control damper. (Make – Caryaire, Airflow, Ravistar, Airmaster & Lloyd)	6	Sqm.	10530.00	63180.00
7	E- 22.15	Supply and fixing duct insulation with 50 mm thick Expanded Polystyrene Thermocol (ESP) sheet of density 24 kg/cu.m after applying two coats of cold setting adhesive (CPRX Compound) and binding sheet with chicken wire mesh and applying cement mortar plaster (1:4) including primer & painting (suitable for outdoor application) matching with building colour or as per direction of Engineer incharge as required. All as per pre approved by Engineer in charge. For additional technical parameters of products/ work, refer Annexure "A" attached with this BSR.	625	Sqm.	985.00	615625.00
8	E-22.17.2	Supply & fixing of external thermal closed-cell Nitrile rubber Insulation material FM/UL approved with high water vapor diffusion resistance and low thermal conductivity should be certified 'Class O' in Fire Propagation as per BS 476 Part 6 in form of sheet on duct including cost of adhesive (CPRX Compound) complete as required. All as per pre approved by Engineer in charge. 13mm thick for indor Application.	210	Sqm.	926.00	194460.00
9	E- 22.43	Providing and making wall openings in existing stone / Brick masonry partition wall complete with all required T & P, Scaffolding and providing lintel of required size and strength, repairing, plastering and cleaning the site debris as required.	40	Cu. Ft.	738.00	29520.00
		TOTAL Rs. of Part - A				4132927.00

Terms & Conditions :-

- 1- Conditional Tender shall not be accepted.
- 2- The Rates are based on PWD BSR - 2022 for Electrical works.
- 3- In case of any typographical error or mistake in print the above B.S.R. shall be binding and final.

O.I.C.
(ESTATE)

I / We here by agree to execute the above work at the following rate :-

Our Rates are% (**above / below / at par** on "G" SCHEDULE) **in figure**

Our Rates are% (**above / below / at par** on "G" SCHEDULE) **in words**

Note :- Strike out below, above or at par whichever is not applicable. If the same is not done, the lower offer will be considered for acceptance.

Signature of Contractor

Part-B (H-Schedule)

S. No.	Description	Unit	Qty.	Rate to be quoted by contractor	Amount
1	Dismantling of 3 Air cooling units (each 15000 cfm) & to be shifted at store yard near garrage in University campus. (Including loading / unloading and transportation complete).	Job	1		
	Total Rs. Part- B				
	Grand Total Rs. of Part A + B =				

I/we agree to execute the above work at rates quoted above.

Signature of Contractor

Compliance with the code of integrity and no conflict of interest

Any person participating in a procurement process shall-

- (a) Not offer any bribe, reward or gift or any material benefit either directly or indirectly in exchange for an unfair advantage in procurement process or to otherwise influence the procurement process.
- (b) Not misrepresent or omit that misleads or attempts to mislead so as to obtain a financial or other benefit or avoid an obligation.
- (c) Not indulge in any collusion, Bid rigging or anti-competitive behavior to impair the transparency, fairness, and progress of the procurement process.
- (d) Not misuse any information shared between the procuring entity and the Bidders with intent to gain unfair advantage in the procurement process.
- (e) Not indulge in any correction including impairing or threatening to do the same, directly or indirectly, to any party or to its property to influence the procurement process.
- (f) Not obstruct any investigation or audit of a procurement process.
- (g) Disclose conflict of interest, if any, and
- (h) Disclose any previous transgressions with any entity in India or any other country during the last three years or any debarment by any other procuring entity.

Conflict of Interest:-

The Bidder participating in a bidding process must have a conflict of interest.

A Conflict of interest is considered to be a situation in which a party has interests that could improperly influence that party's performance of official duties or responsibilities, contractual obligation, or compliance with applicable laws and regulations.

A Bidder may be considered to be in conflict of interest with one or more parties in a bidding process if, including but not limited to;

- a. Have Controlling partners/shareholders in common; or
- b. Receive or have received any direct or indirect subsidy from any of them; or
- c. Have the same legal representative for purpose of the bid; or
- d. Have the relationship with each other, directly or through common third parties, that puts them in a position to have access have to information about or influence on the bid of another Bidder, or influence the decision of the procuring entity the bidding process; or
- e. The Bidder participates in more than one bid in a bidding process. Participation by a Bidder in more than one bid will result in the disqualification of all Bids in which the Bidder is involved. However this does not limit the inclusion of the same subcontractor , not otherwise participating as Bidder, in more than one Bid; or
- f. The Bidder or any of its affiliates participated as a consultant in the preparation of the design or technical specification of the goods, works or service that are the subject of the Bid; or
- g. Bidder or any of its affiliates has been hired (or is proposed to be hired) by the procuring entity as engineer-in-charge /consultant for the contract.

Place :

Date

Signature of the Bidder with seal

Declaration by the Bidder regarding qualifications

In relation to my/our Bid submitted to VMOU, Kota for procurement of “**Providing & Installation of Air cooling duct in University campus**” in response to their Notice **Inviting Bid No. 14 / 2025-26**.

I / We hereby declare under section 7 of Rajasthan Transpa rency in Public Procurement Act , 2012, that:

1. I/We possess the necessary professional, technical , financial and managerial resources and competence required by the Biding Document issued by the Procuring Entity;
2. I/We have fulfilled my/our obligation to pay such of the taxes payable to the union and the State Government or any local authority as specification in the Bidding Document;
3. I/We have are not insolvent in receivership, bankrupt or being wound up, not have my/our affairs administrated by a court or a judicial officer , not have my/our business activities suspended and not the subject of legal proceeding for any of the foregoing reasons;
4. I/We do not have, and our directions and officers not have, been convicted of any criminal offence related to my/our professional conducted or the making of false statement or misrepresentations as to my/our qualifications to enter into a procurement contract within a period of three years preceding the commencement of this procurement process, or not have been otherwise disqualified pursuant to debarment proceeding;
5. I/We do not have a conflict of interest as specification in the Act, Rules and the bidding document, which material affects fair competition;

Date:

Place:

Signature of bidder with seal

Grievance Redressal during procurement process

The designation and the address of the first appellate authority is Hon'ble V.C. UOK, Kota.

The designation and the address of second Appellate Authority is Additional Chief Secretary (Higher Education, Govt. Rajasthan)

(1) Filing an appeal

If any bidder or prospective bidder is aggrieved that any decision, action or omission of the Procuring Entity is in contravention to the provisions of the act or the rules or the Guidelines issued there under, he may file an appeal to first Appellate Authority, as specified in the Bidding Document within a period of ten days from the date of such decision or action, omission, as the case may be, clearly giving the specific ground or grounds on which he feels aggrieved:

Providing that after the declaration of a bidder as successful the appeal may be filled only by a bidder who has participated in procurement proceeding:

Providing further that in case a Procuring Entity evaluates the Technical Bids before the opening of the Financial Bids, an appeal related to the matter of Financial Bids may be filled only by a Bidder whose Technical Bid is found to be acceptable.

- (2) The officer to whom an appeal is filled under para (1) shall deal with the appeal as expeditiously as possible and shall endeavour to dispose it of within thirty days from the date of the appeal.
- (3) If the officer designated under para (1) fails to dispose of the appeal filed within the period specified in para (2), or if the Bidder or prospective bidder or the Procuring Entity is aggrieved by the order passed by the Procuring Entity, as the case may be, may file a second appeal to second Appellate Authority specified in the Bidder Document in this behalf within fifteen days from the expiry of the period specified in para (2) or of the date of receipt of the order passed by the first Appellate Authority, as the case may be.

(4) Appeal not to lie in certain cases

No appeal shall lie against any decision of the Procuring Entity relating to the following matters, namely:-

- (a) Determination of need of Procurement
- (b) Provisions limiting participating of Bidders in the Bid process;
- (c) The decision of whether or not to enter into negotiations;
- (d) Cancellation of a procurement process ;
- (e) Applicability of the provisions of confidentiality

(5) Form of appeal

- (a) An appeal under para (1) or (3) above shall be in the annexed form along with as many copies as there are respondents in the appeal.
- (b) Every appeal shall be accompanied by an order appealed against, if any, affidavit verifying the facts stated in the appeal and proof of payments of fee.
- (c) Every appeal may be presented to first Appellate Authority or Second Appellate Authority, as the case may be, in person or through registered post or authorized representative.

(6) Fee for Filing Appeal

- (a) Fee for first appeal shall be two thousand five hundred and for second appeal shall be rupees ten thousand, which shall be non refundable.
- (b) The fee shall be paid in the form of bank demand draft or banker's cheque of a Scheduled Bank in India payable in the name of Appellate Authority concerned.

(7) Procedure for disposal of appeal

- (a) The first Appellate Authority or Second Appellate, as the case may be upon filing of appeal, shall issued notice accompanied by copy of appeal, affidavit and documents, if any, to the respondents and fix date of hearing.
- (b) On the date of fix hearing, the First Appellate Authority or second Appellate Authority , as the case may be-
 - (i) Hear all the parties to appeal present before him; and
 - (ii) Peruse or inspect documents , relevant records or copies thereof relating th the matter
- (c) After hearing the parties, perusal or inspection of documents and relevant records or copies thereof relating to the matter, the Appellate Authority concerned shall pass an order in writing and provide the copy of order to the parties to appeal free of cost.
- (d) The order passed under sub-clause (c) above shall also be placed on the State Public Procurement Portal.

Signature of the Bidder with seal

Form No. 1
[See Rule 83]

Memorandum of Appeal under the Rajasthan Transparency in Public Procurement Act, 2012

Appeal No. of

Before the (First / Second Appellate Authority)

1. Particulars of appellant:
 - i. Name of the appellant:
 - ii. Official address, if any:
 - iii. Residential address:
2. Name and address of the respondent(s):
 - i.
 - ii.
 - iii.
3. Number and date of the order appealed against and name and designation of the officer / authority who passed the order (enclose copy), or a statement of a decision, action or omission of the procuring entity in contravention to the provision of the Act by which the appellant is aggrieved:
4. If the Appellant proposes to be represented by a representative, the name and postal address of the representative:
5. Number of affidavits and documents enclosed with the appeal:
6. Grounds of appeal:
.....

..... (Supported by an affidavit)
7. Prayer:

.....

Place

Date

Appellant's Signature

Additional conditions of contract**1. Correction of arithmetical errors**

Provided that a Financial Bid is substantially responsive, that Procuring Entity will correct arithmetical errors during evaluation of Financial Bids on the following basis:

- (i) If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail and the total price shall be corrected, unless in the opinion of the Procuring Entity there is an obvious misplacement of the decimal point in the unit price, in which case the total price as quoted shall govern and the unit price shall be corrected;
- (ii) If there is an error in a total corresponding to the addition or subtraction of subtotals, the subtotals shall prevail and the total shall be corrected; and
- (iii) If there is a discrepancy between words and figures, the amount in words shall prevail, unless the amount in figures shall prevail subject to (i) and (ii) above.

If the Bidder that submitted the lowest evaluated Bid does not accept the correction of errors, its Bid shall be disqualified and its Bid Security shall be forfeited or its Bid Securing Declaration shall be executed.

2. Procuring Entity's Right to vary Quantities.

- (i) At the time of award of contract, the quantity of goods, works or services originally specified in the Bidding Document may be increased or decreased by a specified percentage, but such increase or decrease shall not exceed twenty percent, of the quantity specified in the Bidding Document. It shall be without any change in the unit price or other terms & conditions of the Bid and the conditions of contract.
- (ii) If the Procuring Entity does not procure any subject matter of procurement or procures less than the quantity specified in the Bidding Document due to change in circumstances, the Bidder shall not be entitled for any claim or compensation except otherwise provided in the conditions of contract.
- (iii) In case of Procurement of Goods or services, additional quantity may be procured by placing a repeat order on the rates and conditions of the original order. However, the additional quantity shall not be more than 25% of the value of Goods of the original contract and shall be within one month from the date of expiry of last supply. If the Service Provider fails to do so, the Procurement Entity shall be free to arrange for the balance supply by limited Bidding or otherwise and the extra cost incurred shall be recovered from the Service Provider.

3. Dividing quantities among one than more Bidder at the time of award (In case of procurement of Goods)

As a general rule all the quantities of the subject matter of procurement shall be procured for the Bidder, whose Bid is accepted. However, when it is considered that the quantity of the subject matter of procurement to be procured is very large and it may not be in the capacity of the Bidder, whose Bid is accepted, to deliver the entire quantity or when it is considered that the subject matter of procurement to be procured is of critical and vital nature, the quantity may be divided between the Bidder, whose Bid is accepted and the second lowest Bidder or even more Bidders in that order, in a fair, transparent and equitable manner at the rates of the Bidder, whose Bid is accepted.

Signature of the Bidder with seal