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F.NO. I(22)3 1/ADM/12/pt-II

DATE: 10.12.2021

NOTICE FOR INVITING E-TENDER THROUGH E-PROCUREMENT FOR HOUSEKEEPING SERVICES
TENDER No: GOAW/ADM/001/2021-22

The Office of the General Manger, Government Opium and Alkaloid Works Neemuch invites Two-Bid online tenders (Technical & Financial Bid) from firms/companies engaged in the business of housekeeping, for the Offices and Guest House located at Neemuch as mentioned in Annexure 'A', for the period from 15.01.22 to 14.01.23 (twelve months) The details of work specifications, terms & conditions are outlined in the Annexure to this E-tender as under:-

2 . CRITICAL DATES OF TENDER

Sl. No.	Particulars	Date & Time
1	Publish Date & Time	16.12.2021 & 18:00 Hrs
2	Sale / Document Download Start Date & Time	16.12.2021 & 18:00 Hrs
3	Sale / Document Download End Date & Time	06.01.2022 & 15:00 Hrs
4	Bid Submission Start Date & Time	16.12.2021 & 18:00 Hrs
5	Bid Submission End Date & Time	06.01.2022 & 15:00 Hrs
6	Bid Opening Date & Time	07.01.2022 & 15:30 Hrs

- Tender documents may be downloaded from Central Public Procurement Portal (CPPP) site <http://eprocure.gov.in/eprocure/app> as per the schedule given in time schedule for tender as above. Aspiring Bidders who have not enrolled/registered for e-procurement should enrol/register before participating through the website <http://eprocure.gov.in/eprocure/app>. The portal enrolment is free of cost. Bidders shall submit their quotation online on <http://eprocure.gov.in/eprocure/app> as per the tender document published. Bidders are requested to follow the instructions carefully as per the tender document and the instructions given in the above said website.
- The tenders shall be submitted **online, in two parts i.e. Technical and Financial Bid only, along with all the tender documents**. The format of Financial Bid is given in BOQ. All the pages of the bid must be sequentially numbered and signed. Over writing, if any, has to be duly certified/ attested by the bidder or his authorized signatory

irrespective of nature of content of the documents before uploading. Bids submitted without copies of documents specified shall be summarily rejected. The offers submitted through any means other than uploading on the CPPP website <https://eprocure.gov.in/eprocure/app> shall not be considered. No correspondence will be entertained in this matter.

5. Bid Security declaration should be submitted by bidders as format enclosed in Annexure 'E' .
6. Performance Guarantee: The Successful bidder has to submit an amount @ 3% of the total value of the contract as performance guarantee deposit in the form of Bank Guarantee/Fixed Deposit/Banker's Cheque of a schedule bank drawn in favour of "Administrative Officer (DDO), Government Opium and Alkaloid Works, Neemuch" payable at Neemuch awarding the contract. The performance guarantee shall be refunded to the selected bidder without any interest within 45 days from the completion of contract period.
7. The tenderer shall sign and stamp on each page of this tender documents and all other enclosures appended to it as a token of having read and understood the terms and conditions contained therein and upload the same along with the qualifying bid. The tenderer would fill up the information in the annexures enclosed at the end of this document in clear and legible terms. Wherever required, the price quoted shall be written in figures and words as well. All the annexures shall also have to be signed with stamp and page number by the bidder or his/her authorized signatory.
8. This office reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time, without thereby incurring any liability to the affected Bidder or Bidders or any obligations to inform the affected Bidder or Bidders of the grounds for such action.
9. The tender forms shall be rejected if it is not complete in any aspect.
10. Tenders will be treated as non-responsive and will be rejected, at the initial stage itself if "Tenders received without Bid Security Declaration".
11. The General Manger, Government Opium and Alkaloid Works, Neemuch, reserves the right to postpone and/or extend the date of receipt/opening of Rates/Quotation or to withdraw the same, without assigning any reason thereof.
12. Interested parties are advised to visit CPPP website <https://eprocure.gov.in/eprocure/app> regularly till closing date of submission of tender for any corrigendum/ addendum/ amendment.

9. In the event of any of the above-mentioned date being subsequently declared as a holiday/closed day for this office, the tenders will be opened on the next working day at the scheduled time without any further notice.
10. Interested parties may also download the tender from the official websites - www.goaf.gov.in & <https://eprocure.gov.in/eprocure/app> . The bids, complete in all respects should be submitted exclusively through the Government e-procurement portal <https://eprocure.gov.in/eprocure/app> on or before **03.00 PM on 06.01.2022** .
11. For any clarification Smt. Neena PJ, AO, GOAW, Neemuch may be contacted at the office or on telephone number: Tel. No. 07423-222239 (Office) GOAW, Neemuch.



(NARESH BUNDEL)

GENERAL MANAGER

Enclosures:

- (i) Annexure-A (Work specification and scope of work) .
- (ii) Annexure – B (General information for the tenderers & Terms and conditions)
- (iii) Annexure – C (Tender Acceptance Letter)
- (iv) Annexure – D (Special Instructions for e-submission of bids)
- (v) Annexure-E(Bid Security Declaration)

**NOTICE INVITING E-TENDER THROUGH E-
PROCUREMENT FOR OUTSOURCING OF HOUSEKEEPING SERVICES FOR A PERIOD OF TWELVE MONTHS**

Work specification

Brief about housekeeping work: Housekeeping work to be performed at GOAW Neemuch, will consist of following work area along with their approximate cleanable area.

Sl.No.	Name	Corridor/office rooms	other open area.	No of wash reooms/ toilets	Single-Bid / Two Bid
1.	Adm Building	1900 Sq ft	600 Sq ft	02	Two Bid
2.	Old Admin	2000 Sq ft	200 Sq ft	03	
3.	Canteen	500 Sq ft	---	01	
4.	Opium factory	800 Sq ft	800 Sq ft	03	
5.	Opium lab	3200 Sq ft	--	02	
6.	Eng/workshop section	800 Sq ft	200 Sq ft	02	
7.	Solvent storage area	----	10000Sq ft	-	
8.	R&d Block	300 Sq ft	100Sq ft	02	
9.	Production building	3500 Sq ft	1000Sq ft	06	
10.	Garden area(GOAW)	----	30000Sq ft	-	
11.	Guest House	4000 Sq ft	4000Sq ft	11	
12.	Roads(Total)	60000Sq ft	----		

As the area of Works is large, the housekeeping work would be done in staggered manner and not all area would be done on daily basis. Minimum number of persons to be engaged for the work should be 13 as detailed below:

SCOPE OF WORK :- HOUSEKEEPING SERVICES REQUIRED TO BE PROVIDED BY THE CONTRACTOR

The staff provided by the contractor are required to work from 8.30 AM to 4.30 PM on daily basis and skeleton staff from 4:30 PM to 6:00 PM .

1. Work on daily basis:

- I. Deep cleaning of the toilets including WCs Urinal pots, sanitary fittings and washbasins & mirrors by using disinfecting materials like phenyl, harpic, vim, surf etc. This work need to be performed twice in a day.
For maintaining this, 05 persons would be required to be engaged.
- II. Cleaning of door mats, dusting & wiping of tables chair, other furniture including computers, keyboard, printers, photocopier etc without damaging any part.
- III. Sweeping and water washing of open area.
- IV. Sweeping of corridors and office rooms in all office buildings and other building along with mopping of the floor with wet/dry mop, collecting of waste dumping, the same at specified place using hand trolley.
- V. Furniture like tables, chairs, visitor's chairs, sofas, almirahs, etc., and all the electronic gadgets like computers, telephones, photo copier machine etc., have to be made dust free. The doors, windows, partitions including the particle board, glass and aluminum channels in the entire office and other building including Guest house should be cleaned.

- VI. Collection of all the sweepings, garbage and waste and to transport/dispose of the same to the nearest demarketed/specified spot.
- VII. Artificial plants, and natural plants are to be watered daily
The work from (ii) to (vii) need to be performed once a day. For the above tasks 05 persons would be required to be engaged.

2. Work on once or twice a week basis:

- i) Sweeping of roads, keeping surroundings of building clean, collection dumping of waste at specified place. This is to be done both in GOAW, Neemuch premises and guest house. The roads and other paved area of GOAW premises are also to be washed. This work need to be performed twice a week.
- ii) Cleaning of window sills, window panel with wet cloths if required. This work need to be performed twice a week.
- iii) Removal of dust accumulated on the walls, windows panes and ventilators in the toilets. This work need to be performed once a week
- iv) All name boards, wall panels paintings etc., should be wiped off dirt. All brass boards have to be polished with brass polish. This work need to be performed once a week.
- v) Removal of cobwebs in the corridors and lavatories. This work need to be performed once a week.

For the above tasks 3-4 persons would be required for limited period and they can be arranged from 10 persons available for the tasks at sl. no 1. Hence no extra manpower may be required.

3. Work on as & when required basis:

- i) The roads and other paved areas are to be washed.
- ii) Pruning of plant, clearing of hedge cuttings & pruning waste, Gudai for plants.

4. Any other housekeeping work entrusted by the officer in-charge.

For the above tasks 3-4 persons would be required for limited period and they can be arranged from 10 persons available for the tasks at sl. no 1. Hence no extra manpower may be required.

Apart from the above 3 more persons would be required for misc. housekeeping tasks after 4:30 PM. Hence a total of minimum 13 persons would be required for the whole work.

****Rate should be quoted as per work per month including all taxes.**

Ministry of Finance, Dept. of Revenue, Govt. Opium &
Alkaloid Works, Neemuch (M.P)

TENDER No. : GOAW/ADM/001/2020-21

TENDER DOCUMENTS
GENERAL INFORMATION FOR THE TENDERERS

1. With reference to this office tender notice issued vide F.No I(22)31/ADM/12/pt-II dated 10.12.2021, sealed tenders are invited for Housekeeping service from reputed firms as per work specification enclosed as annexure -A into the Tender Documents.
2. Last date for uploading of tenders is up to 15:00 Hrs. of 06.01.2022. Tenders uploaded after due date, time and not in prescribed tender document will not be considered. The tenders are to be submitted (Uploaded) in the prescribed Tender Documents, in respective covers.
3. Tenders uploaded upto prescribed time and date will be opened on 07.01.2022 at 15.30 HRS
4. Technical Bid in the prescribed format as per Annexure B shall be duly filled in and signed by the authorized signatory and uploaded online by the bidder in Cover-I along with the self-attested and stamped scanned copies of the following documents: -

Cover-I

- a. Scanned Copy of the current and valid GST Registration Certificate.
- b. Tender Acceptance Letter in format given in Annexure-C
- c. Bid Security declaration as per Annexure –E
- d. Scanned copy of details of ESI & EPF Registration.
- e. Scanned copy of valid PAN card.
- f. Scanned copy of a work experience of minimum one years for housekeeping services preferably with the Government Department.
- g. Scanned copy of self undertaking saying that there is no police case against the contractor in any of the police station of India.
- h. A Self declaration on stamp paper shall be submitted duly notarized to the effect that the firm is not BLACK LISTED for Government transaction by any Department / PSU of Government of India

Note - In case the tenderer fails to submit any of the documents as stated above, Financial bids of the bidder shall not be considered for opening and shall be rejected straight away without any further reference.

Cover-2

- a. The Financial Bid (as in BOQ) shall be duly filled in, digitally signed and uploaded online by the bidder.

Both Technical Bid and Financial bid should be submitted online through Central Public Procurement Portal e-tender system website <http://eprocure.gov.in/eprocure/app>. Off line Bids shall not be accepted.

Financial bid should be submitted online through E- Procurement Portal in e-tender system at website <http://eprocure.gov.in/eprocure/app>. Off line Bids shall not be accepted.

Note :

1. Price Bid strictly in BOQ Excel form, should be submitted.
2. Price bid format may be download from e-procurement site

<https://eprocure.gov.in/eprocure/app/>

3. Tenderers should not modify the price bid .
4. The General Manager, Govt. Opium & Alkaloid Works, Neemuch reserves the right to reject or accept any tender without assigning any reason.
5. Evaluation of each firm shall be done and the work order shall be issued based on L-1 quoted firm as per recommendation of tender committee.

TERMS AND CONDITIONS

1. The persons employed should work on all days except Sundays and National holidays.
2. The working hours will be from 08.30 a.m. to 4.30 p.m. daily. A skeleton staff would be required beyond 4.30 p.m. on all working days to cater for emergency services.
3. The personnel deployed should be well experienced and trained adequately and of sound health. They should be well behaved and well mannered.
4. If a particular person is absent on any day, another person should be deployed in his/her place.
5. The personnel should attend to work punctually and complete the cleaning work of the entire GOAW premises. The personnel will perform all the duties assigned to the Contractor and as specified by the department from time to time.
6. The personnel will report to the Officer-in-charge assigned by the Department on daily basis.
7. The Contractor or his authorized representative should report to the in-charge daily. He shall visit the GOAW, Neemuch daily to supervise cleaning activities.
8. In case of emergency and residual situations, the Contractor has to make the personnel available to cater for emergency services and urgent work entrusted by this office as and when need arises.
9. The Contractor should pay to their personnel a minimum wage under Minimum Wages Act and any breach of this condition will be liable for termination of the contract and the same would be dealt with accordingly. Besides, ESI and PF per head at the current rate should be paid by the Contractor every month as per the existing rules.
10. The Contractor is responsible for payment of monthly salary to the personnel as applicable to them. The workers should be provided with a salary slip every month.
11. The Contractor should ensure that there is no scope for any grievance from the personnel on delayed payment of wages or there is any decrease in their applicable wages. The employees engaged by the Housekeeping agency will be in the employment of the Housekeeping Agency only and not of this department.
12. The Contractor shall indemnify and shall keep this office indemnified against Acts of omission or negligence, dishonesty or misconduct of the men/women engaged for the work and this office shall not be liable to pay any damages or compensation to such person or to the third party. All damages caused by the housekeeping personnel shall be charged to the Contractor and recovered from his/her dues/bills.
13. This office reserves the right to terminate the services of the Housekeeping Contractor at anytime without giving any notice whatsoever.
14. All existing statutory regulations of both State & Central Governments shall be adhered to and complied with by the Housekeeping Contractor and all records maintained thereof should be available for scrutiny by this office. The Housekeeping Contractor shall strictly comply with the terms and conditions of the Contractor to comply with such statutory requirements and / or the terms of the agreement during the period of agreement or deficiency in services shall result in termination of the contract.
15. The contract will be in force for a period of twelve months from the date of issue of work order.

16. The Contractor (Service provider) shall submit the bill for every month by the 5th day of the following month along with the Subscription and deposit details of EPF and ESI. No interim bill will be entertained.
17. Mode of payment will be monthly and payments to the Housekeeping Contractor will be made electronically only within a month from the date of submission of bill provided that there is no dispute in respect of rates, quantity and quality of work. Tax shall be deducted at source as per the prevailing Income Tax Act, 1961 and GST act from the monthly bills.
18. The Service provider should specify the materials to be supplied for the house keeping services. All the Housekeeping materials/consumables, such as Brooms, Cobweb sticks, Dusters, Mop sticks, Buckets, Mugs, Toilet Cleaner, Floor cleaner, Toilet fresheners, Urinal Cakes, Cleaning Powder, Phenyl, Hand wash liquid, Toilet cleaning brush, Cleaning/ Dusting cloth, Water wipers, Dust bins, Garbage bins, Rooms spray, Scrubbing pads, Naphthalene balls, Glass cleaner etc., as required to execute the above job will be supplied by this dept (Service Receiver).
19. No escalation of price whatsoever would be allowed during the pendency/currency of the contract.
20. If at any point of time during currency of JOB, the SCOPE OF WORK for which this job has been awarded is reduced/ abandoned, the payment/value of this job order shall be reduced on pro-rata basis by this office and would be binding on the Contractor (Service provider).
21. A suitable amount shall be deducted from the contractor's monthly bill towards sub standard work, if any, like lesser persons provided and such deduction assessed by department shall be final without any dispute.
22. The bid must contain complete specification of the House Keeping Services clearly showing compliance with prescribed works specification mentioned in Annexure 'A'.
23. Bid Security Declaration must be submitted as per Annexure -E
24. The rates offered will remain valid till the completion of one year. Conditional tenders shall not be accepted.
25. In case, the tenderer withdraws his offer or in the event of tenderer failing to execute, after his tender is accepted, the respective firm can be debarred as mentioned in Bid Security Declaration.
26. In the event of tender being accepted, the Works Order will be placed by the Competent Authority of Govt. Opium & Alkaloid Works, Neemuch.
27. In case of delay or failure to execute the works against the contract, the General Manager, Govt. Opium & Alkaloid Works, Neemuch without prejudice to any other right, under laws, shall have the option :
 - i. Penalty for not attending the calls after the time limit indicated in service assurances will be Rs.250/- (two hundred fifty) per working day per individual system
 - ii. To cancel the work Order without any liability on G.O.A.W.
 - iii. To blacklist and debar the company from making any future supplies to any Govt. Department / PSU of Govt. of India.
28. In case of exigencies, unforeseen circumstances, the Competent Authority of GOAW, Neemuch reserves the right to cancel the works order by way of notice without assigning any reason, what-so-ever.
29. Legal proceedings, if any, emanating from the works Order shall fall within the jurisdiction of

- the competent court of Neemuch as the case may be.
30. No advance payment on any account shall be made. After completion of work satisfactory , payment shall be released by way of PFMS.
 31. **Validity of Bids:** The Bids should remain valid for 90 days from the date of Financial bid opening.
 32. **Rejection of Bids:** Canvassing by the Bidder in any form, unsolicited letter and post-tender correction may invoke summary rejection. Conditional tenders will be rejected. Non-compliance of applicable General Information and Instruction will disqualify the Bid.
 33. If any tenderer submit more than one financial bid, the bid would be liable to be rejected out rightly.
 34. Canvassing for obtaining tender will be disqualified the bidder from tender process.
 35. The contractor shall ensure compliance of Factory Act , Labour laws & Safety laws in force.
 36. The contractor may visit the site to assess the scope of work during the working days before quoting the rates.
 37. All taxes/levies shall be borne by the contractor only.



(NARESH BUNDEL)

GENERAL MANAGER

TENDER ACCEPTANCE LETTER

To

The General Manager
Govt. Opium and Alkaloid
Works, Neemuch (M.P)

Sir,

Subject: Acceptance of Terms & Conditions of tender for " Huose keeping services in Goaw
neemuch (M.P.)".

Tender Reference No: _____

1. I / We have downloaded / obtained the tender document(s) for the above-mentioned tender from the web site(s) namely as per your advertisement, given in the above mentioned website(s).
2. I / We hereby certify that I / we have read the entire terms and conditions of the tender documents (including all documents like annexure(s), schedule(s), etc., which form part of the tender document) and signed on all the pages of the terms & conditions. I / we shall abide by the terms / conditions / clauses contained therein.
3. The corrigendum(s), issued from time to time by your department too have also 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 totality / entirety.
5. I / We do hereby declare that we have not been blacklisted/ debarred by any Govt. Department/Public sector undertaking.
6. I / We certify that all information furnished by me/ us/ our firm is true & correct and, in the event, that the information is found to be incorrect/untrue or found violated, then your department shall without giving any notice or reason thereof, shall summarily reject the Bid, without prejudice to any other rights or remedy.

Yours sincerely

Date:
Address:

Signature:
Name of the Authorised Signatory :
Designation:
Seal/Stamp:

Ministry of Finance, Govt. Opium and Alkaloid
Works, Neemuch (M.P)

TENDER No. : GOAW/ADM/001/2020-21

Special Instructions for e-submission of bids

1. The bidders are required to submit soft copies of their bids electronically on the CPP Portal, using valid Digital Signature Certificates. The instructions given below are meant to assist the bidders in registering on the CPP Portal, prepare their bids in accordance with the requirements and submitting their bids online on the CPP Portal.
2. More information useful for submitting online bids on the CPP Portal may be obtained at <https://eprocure.gov.in/eprocure/app>

REGISTRATION

- a. Bidders are required to enrol on the e-Procurement module of the Central Public Procurement Portal (URL: <https://eprocure.gov.in/eprocure/app>) by clicking on the link "Online bidder Enrolment" on the CPP Portal which is free of charge.
- b. As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.
- c. Bidders are advised to register their valid email address and mobile numbers as part of the registration process. These would be used for any communication from the CPP Portal.
- d. Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate (Class II or Class III Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India (e.g. Sify / nCode / eMudhra etc.), with their profile.
- e. Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSC's to others which may lead to misuse.
- f. Bidder then logs in to the site through the secured log-in by entering their user ID / password and the password of the DSC / e-Token.

SEARCHING FOR TENDER DOCUMENTS

- i. There are various search options built in the CPP Portal, to facilitate bidders to search active tenders by several parameters. These parameters could include Tender ID, Organization Name, Location, Date, Value, etc. There is also an option of advanced search for tenders, wherein the bidders may combine a number of search parameters such as Organization Name, Form of Contract, Location, Date, Other keywords etc. to search for a tender published on the CPP Portal.
- ii. Once the bidders have selected the tenders they are interested in, they may download the required documents / tender schedules. These tenders can be moved to the respective 'My Tenders' folder. This would enable the CPP Portal to intimate the bidders through SMS / e-mail in case there is any corrigendum issued to the tender document.
- iii. The bidder should make a note of the unique Tender ID assigned to each tender, in case they want to obtain any clarification / help from the Helpdesk.

PREPARATION OF BIDS

- a. Bidder should take into account any corrigendum published on the tender document before submitting their bids.
- b. Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid. Please note the number of covers in which the bid documents have to be submitted, the number of documents including the names and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of the bid.
- c. Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document / schedule and generally, they can be in PDF / XLS / RAR / DWF/JPG formats. Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.
- d. To avoid the time and effort required in uploading the same set of standard documents which are required to be submitted as a part of every bid, a provision of uploading such standard documents (e.g. PAN card copy, annual reports, auditor certificates etc.) has been provided to the bidders. Bidders can use "My Space" or "Other Important Documents" area available to them to upload such documents. These documents may be directly submitted from the "My Space" area while submitting a bid, and need not be uploaded again and again. This will lead to a reduction in the time required for bid submission process.

SUBMISSION OF BIDS

- i. Bidder should log into the site well in advance for bid submission so that they can upload the bid in time
i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.
- ii. The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.
- iii. The server time (which is displayed on the bidders' dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, opening of bids etc. The bidders should follow this time during bid submission.
- iv. The uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- v. Upon the successful and timely submission of bids (i.e. after Clicking "Freeze Bid Submission" in the portal), the portal will give a successful bid submission message & a bid summary will be displayed with the bid no. and the date & time of submission of the bid with all other relevant details.
- vi. The bid summary has to be printed and kept as an acknowledgement of the submission of the bid. This acknowledgement may be used as an entry pass for any bid opening meetings.

ASSISTANCE TO BIDDERS

1. Any enquiries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contact person indicated in the tender.
2. Any queries relating to the process of online bid submission or queries relating to CPP Portal in general may be directed to the 24x7 CPP Portal helpdesk. The contact number for the helpdesk is 1800 2337315.

BID SECURITY DECLARATION

Date: _____

Tender No. _____

To

General Manager
Govt. Opium and Alkaloid Works
Neemuch, Madhya Pradesh

- I/We. The undersigned, declare that:
- I/We understand that, according to your conditions, bids must be supported by a Bid Securing Declaration.
- I/We accept that I/We may be disqualified from bidding for any contract with you for a period of minimum three years from the date of notification if I am /We are in a breach of any obligation under the bid conditions, because
- I/We
 - a) have withdrawn/modified/amended, impairs or derogates from the tender, my/our Bid during the period of bid validity specified in the form of Bid; or
 - b) having been notified of the acceptance of our Bid by the purchaser during the period of bid validity (i) fail or reuse to execute the contract, if required, or (ii) fail or refuse to furnish the Performance Security, in accordance with the Instructions to Bidders.
- I/We understand this Bid Securing Declaration shall cease to be valid if I am/we are not the successful Bidder, upon the earlier of (i) the receipt of your notification of the name of the successful Bidder; or (ii) thirty days after the expiration of the validity of my/our Bid.

Signed in the capacity of:

Name:

Seal and Sign of authorized signatory:

Dated on _____ day of _____

Corporate Seal (where appropriate)
(Note: In case of a Joint Venture)