

Bid Document

Bid Details	
Bid End Date/Time	28-07-2021 18:00:00
Bid Opening Date/Time	28-07-2021 18:30:00
Bid Life Cycle (From Publish Date)	90 (Days)
Bid Offer Validity (From End Date)	30 (Days)
Ministry/State Name	Ministry Of Defence
Department Name	Department Of Defence
Organisation Name	Sainik School Sangathan
Office Name	*****
Item Category	ANNUAL MAINTENANCE SERVICES FOR WATER PURIFICATION AND CONDITIONING SYSTEM (Version 2) - Potable Water Purification System Reverse Osmosis Or UV Based; upto 3; PACKAGE-3 : Water purifier and conditioning system maintenance involving basic servicing p..
Contract Period	1 Year(s) 1 Month(s)
Years of Past Experience required	2 Year (s)
Past Experience of Similar Services required	Yes
MSE Exemption for Turnover	Yes
Startup Exemption for Years of Experience and Turnover	No
SHG Exemption for Years of Experience and Turnover	No
Document required from seller	Experience Criteria,Bidder Turnover,Certificate (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
Bid to RA enabled	No
Time allowed for Technical Clarifications during technical evaluation	2 Days
Estimated Bid Value	100000
Evaluation Method	Total value wise evaluation

EMD Detail

Required	No
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ePBG Detail

Required	No
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Splitting

Bid splitting not applied.

1. If the bidder is a Micro or Small Enterprise as per latest definitions under MSME rules, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria". If the bidder is OEM of the offered products, it would also be exempted from the "OEM Average Turnover" criteria. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
2. Years of Past Experience required: The bidder must have experience for number of years as indicated above in bid data sheet (ending month of March prior to the bid opening) of providing similar type of services to any Central / State Govt Organization / PSU / Public Listed Company. Copies of relevant contracts / orders to be uploaded along with bid in support of having provided services during each of the Financial year.
3. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.
4. Past Experience of Similar Services: The Bidder must have successfully executed / completed at least one single order of 80 % of the Estimated Bid Value or 2 orders each of 50 % of the Estimated Bid Value or 3 orders each of 40 % of the Estimated Bid Value for similar service(s) in last three years to any Central / State Govt Organization / PSU / Public Listed Company. Copies of contracts / work orders and documentary evidence of successful execution / completion in support of Past Experience of Similar Services along with names, address and contact details of clients shall be uploaded with the bid for verification by the Buyer.
5. Short Duration Bid has been published by the Buyer with the approval of the Competent authority due to Emergency procurement of critical products/services.

Additional Qualification/Data Required

Detailed description such as Model, Brand , capacities, associated accessories etc, of the assets to be covered under the AMC:S. No. Item Description Quantity

- 01 RO water plant Capacity: 500 Ltrs 1.00
- 02 RO water plant Capacity: 300 Ltrs 1.00
- 03 RO water plant Capacity: 100 Ltrs 8.00
- 04 RO water plant Capacity: 50 Ltrs 2.00
- 05 RO water plant Capacity: 15 Ltrs 1.00

Other buyer specific requirements and details:[1625657542.pdf](#)

ANNUAL MAINTENANCE SERVICES FOR WATER PURIFICATION AND CONDITIONING SYSTEM (Version 2) - Potable Water Purification System Reverse Osmosis Or UV Based; Upto 3; PACKAGE-3 : Water Purifier And Conditioning System Maintenance Involving Basic Servicing P.. (13)

Technical Specifications

Specification	Values
Core	
Annual maintenance contract (AMC) for kind of water purification/ conditioning System Category	Potable Water Purification System Reverse Osmosis Or UV Based

Specification	Values
Vintage of water purification / conditioning System covered under the service (Yearly)	upto 3
Type of AMC Package	PACKAGE-3 : Water purifier and conditioning system maintenance involving basic servicing plus maintenance of filters and and membranePackage 3
Addon(s)	

Additional Specification Documents

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Service Quantity	Additional Requirement
1	*****	*****CHITTOOR	13	N/A

Buyer Added Bid Specific Additional Terms and Conditions

- Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.
- Buyer uploaded ATC document [Click here to view the file.](#)
- AVAILABILITY OF OFFICE OF SERVICE PROVIDER: An office of the Service Provider must be located in the state of Consignee. DOCUMENTARY EVIDENCE TO BE SUBMITTED.
- Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.
- For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:
 - Purchase Order copy along with Invoice(s) with self-certification by the bidder that supplies against the invoices have been executed.
 - Execution certificate by client with order value.
 - Any other document in support of order execution like Third Party Inspection release note, etc.

Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization. Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specification and / or terms and conditions governing the bid. Any clause incorporated by the Buyer such as demanding Tender Sample, incorporating any clause against the MSME policy and Preference to make in India Policy, mandating any Brand names or Foreign Certification, changing the default time period for Acceptance of material or payment timeline governed by OM of Department of Expenditure shall be null and void and would not be considered part of bid. Further any reference of conditions published on any external site or reference to external documents / clauses shall also be null and void. If any seller has any objection / grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

This Bid is governed by the [General Terms and Conditions](#), conditons stipulated in Bid and [Service Level Agreement](#) specific to this Service as provided in the Marketplace. However in case if any condition specified in General Terms and Conditions is contradicted by the conditions stipulated in Service Level Agreement, then it will over ride the conditions in the General Terms and Conditions.

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

---Thank You---

INSTRUCTIONS FOR BIDDERS

Introduction

1. This tender is for obtaining services of agency/company for **Annual Maintenance Contract (AMC) of ROs** installed at Sainik School Kalikiri. The contract shall be executed initially for a **period of 1 years** and may be extended depending upon the requirement of Sainik School Kalikiri for further two year after taking consent of vendor on same term and conditions, henceforth will be referred as SSKAL, and performance of the Service Provider, henceforth will be referred as SP.

Eligibility Of Bidders

2. All AMC service providing companies having **more than Two-year service** record for providing **RO services** at Central Ministries/Departments, Central/State Government Bodies, Statutory bodies, Public sector organizations and fulfilling the following conditions are eligible for bidding:

(a) The company must not have been blacklisted by any Government/Ministry/Department/PSU, nor should they have been debarred from dealing with any public Department.

(b) The company must be registered with all Government/statutory authorities such as Sales Tax Department, GST, Income Tax Department, etc. as required in the normal course of business to render providing similar services.

(c) The Services have to be provided at SSKAL.

(d) The Company should have an experience of **similar work contracts of Rs. 2 Lakh** (Minimum), in last 3 year, preferably in Government/Autonomous bodies/PSU.

(e) The company should have minimum **annual turnover of Rs. 5 lakh/ year**, in at least 2 years.

Scope Of Work

3. SSKAL is proposing to enter into a rate contract for the period one years For comprehensive Annual Maintenance Contract (A.M.C.) for water Purifiers / Ro Systems of Eureka Forbes, Krona Models and other models (as mentioned in **Appendix**) fitted at SSKAL from the reputed manufactures/vendor/supplier/authorized dealers/franchise/ authorized service provider dealing in concerned items. The rates are to be submitted in Price Bid by Tenderer,

4. The rates to be quoted for the period of one year from date of signing of agreement.

5. The contract may be extended for the following period of two year based on satisfactory services and subject to mutual agreement of both the parties.

6. The quotations shall not include any conditions whatsoever. In case any conditions are included in the quotation the same may not be taken into consideration. The quotation in such cases is liable to be rejected. Clarification if any shall be obtained from the SSKAL before submission of the quotation.

7. The bids be evaluated for all category comprehensively and overall lowest bidder (L-1) in all category will be eligible for the award of the tender.
8. In case of any complaint/breakdown/fault in any equipment, the firm has to attend the fault within 72 hours of reporting on phone/FAX/E-mail etc. failing which will invite a penalty as follows:
 - (a) Attending to complaint between 72 hours – 90 hours of intimation- Rs. 200/-
 - (b) Attending to complaint between 4 days to 7 days of intimation- Rs. 500/-
 - (c) Attending to complaint beyond 7 days - Rs. 1000/-
9. The AMC is for preventive as well as for break down maintenance and includes repair and replacement of the following parts free of charge during AMC Period:-
 - (a) All Kinds of Filters
 - (b) Pre- filter candle (compulsory change once in six month)
 - (c) Compressor
 - (d) Thermostat
 - (e) Transformer
 - (f) Relay
 - (g) Carbon
 - (h) Worn out parts etc.
 - (i) Pumps, Adapter and SMPS.
10. The parts will be replaced as and when required during the year. Regular service of all the machines covered under the AMC would be undertaken by the vendor. At least one monthly checking /inspection is mandatory.
11. It may be ensured that rates for parts of authorized brand only should be quoted and supplied for repair AMC accordingly. In case if it is found at a later stage that sub-standard / inferior quality items supplied necessary action will be taken against such supplier. Including forfeiture of their Performance Security and debarring them for quoting future tenders.
12. If the tenderer fails to undertake the job satisfactorily at any period of time or withdraws his services permanently for more than three consecutive weeks. The SSKAL has every right to cancel the contract and forfeit the Security Deposit without assigning any reason what so ever.
13. All bids should be duly sealed/taped and clearly marking the bidder's name and address on the top of the sealed envelopes and super scribing "Tender for AMC of Water Purifier and RO syatem" clearly on the envelope.

Terms And Conditions

14. The SP shall depute as per requirement, throughout the contract period, a well-qualified engineer who can maintain the equipment listed in **Appendix** properly. The engineer shall be required to report on all working days from 9:00 AM to 5:00 PM.
15. The engineer will work under the instructions of the Coordinator or any person authorized by SSKAL and shall submit complaint sheets to him/her for each complaint attended by them. The complaint sheet would clearly define the nature of complaint, and time taken for rectification of a complaint. The engineer is also required to get the compliant sheets signed by the respective end users.
16. The SP would carry out preventive maintenance of each machine mentioned in **Appendix A** once in every three months, in order to forestall any major failure of the same. SP should also ensure proper cleaning of machines on quarterly basis. Failure to do so shall attract penalty at the rate mentioned at penalty clause.
17. The equipment will have to be repaired in-house. In rare cases when it is very essential to take out the equipment for repairs outside SSKAL, it is mandatory to have a valid gate pass for such equipment and making proper entries with Coordinators and at Security office.
18. Upkeep and maintenance of the hardware installed as per the items mentioned in Appendix
19. Loss of any part in the product on account of negligence attributable to the SP, the SP at his own discretion may reinstate or replace the malfunctioning / non-functioning part or whole of the product with a working part or whole of the product of a matching or higher configuration. However, in the case of hard disc, SP should provide a new hard disc of matching or higher configuration.
20. The SP shall ensure the following service norms:
 - (a) Service Availability Timings: 0900 hours to 1700 hours (Monday to Friday), 1000 hrs to 1400 hrs (Saturday)
 - (b) Annualized Uptimes: 95%
21. The probable date on which the service to the **RO units** will be carried out should be intimated well in advance to the SSKAL Authority.
22. The signature of the SSKAL Authority shall be got after the units are serviced.
23. If the service on the specified date is not possible it shall be carried on the subsequent day without fail with concurrence of the officer in charge of the maintenance.
24. The units should be checked and serviced thoroughly once in a month without fail. 13 The Breakdown calls should be attended immediately and if problem not rectified beyond 07 days, it will be made good through other agencies and expenditure for the same will be adjusted from the AMC contractor dues.
25. The contractor shall be responsible for smooth and satisfactory working of the water coolers and water purifier and shall obtain certificate from the user at periodic intervals to the effect that the water coolers/water purifiers have been working satisfactory during the period of the contract and have not remained out of order for want of maintenance/repairs. Proportionate deductions shall be made from the bill in case equipment remains out of order for more than 72 hours on each occasion.

26. It shall be obligatory on the part of the contractor to carry out repair/maintenance of water coolers/water purifiers under his direct control and supervision and under no circumstances the work shall be assigned to sub-contractor.
27. The term Comprehensive Annual Maintenance Contract shall include servicing, tank washing through chemical, gas filling, replacement of compressor, filter, thermostat, all kind of motor, capacitors, fan blade wiring, all kinds of plug pads and replacement/repair of all other parts which are required to make the machines in hygienic working condition during the currency of the contract at the exclusive risk, responsibility and cost of the contractor.
28. All the components should be checked thoroughly to work in perfect conditions and it should be ensured that all the safety devices work perfectly Checking vibration and condensate drain, and polishing of the decorative cabinet should be carried out once in a month along with service to the ROs.
29. The rates quoted should be inclusive of all Taxes and all other charges.
30. TDS will be deducted as per Govt. of India norms.
31. AMC contractor should follow all the statutory obligations under various laws from time to time and no additional payment will be made in this regard.
32. The amount falls due from the contractor on account of this contract even after recovering from the bills and adjusting the security deposit and any other contract awarded to the contractor, the amount is liable to be recovered under the provision of the Revenue Recovery Act.
33. The contractor should handover all the machines in good working condition and any disputes the contractors responsible to rectify the same and handover to next contractor after completion of the contract period.
34. The contractor should use genuine parts as recommended by the Original Equipment Manufacturer.
35. The work shall be carried out in the premises of the Institute. Only such work execution of which is not possible in the premises of this Department may be allowed to be done in the workshop of the firm. In no case, any water coolers/water purifiers or parts thereof shall be taken out of the premises without formal written permission of the SSKAL.
36. The successful contractor shall be required to do the work during the entire period of contract at the rates approved on the basis of the limited tender offer. If due to any reason, the firm is not able to do the work, the same shall be got done from some other firm or from the open market at the risk & cost of the contractor and the expenditure incurred thereon shall be recovered from the contractor. This may even entail the termination of the contract and forfeiture of the performance security.
37. 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 Andhra and SSKAL shall not be a party to any dispute between the contractor and workers.

38. The contractor shall be responsible for handing over all the water coolers/water purifiers in working condition along with all the accessories the SSKAL on the expiry of the contract and the cost of shortcoming, if any, shall be borne by the outgoing contractor.
39. The damage caused, if, any, either to water coolers/ water purifiers or to any other property of the Government through negligence or otherwise, shall be at the risk, cost and responsibility of the contractor. The financial or any other loss suffered by the Government on this account shall be made good by the contractor and decision of the SSKAL in this context shall be binding on the contractor.
40. No extra payment/compensation whatsoever on account of natural calamity/accident or otherwise will be made to the firm except the offered rates permitted under the contract.
41. No advance payment will be made. Payment will be made in four quarters of the CAMC period. A certificate from the user department towards satisfactory completion of the work will be obtained by the firm and submitted along with bills on completion of the quarter.
42. The SSKAL reserves the right to reject or to accept any quotation, whole or in part without assigning any reason thereof. It will also not be obligatory on the SSKAL to accept the lowest quotation and no explanation shall be given with regard to reason for rejection of quotation of any limited tender. The SSKAL also reserves the right to extend/renew the contract for such period(s) as it may deem necessary taking into account, of course, the satisfactory services rendered by the contractor during the currency of the contract.
43. The SSKAL reserves the right to terminate the AMC in full or part at any time during the contract period of the services of the contractor are not found satisfactory. In all matters of dispute relation to the proposed AMC, the decision of the SSKAL in both cases shall be final and binding on the contractor.
44. Water coolers/water purifiers etc. those are under warranty period will be added in the contract after completion of their warranty Period for which the pro rate amount may be paid as per the offered unit rates of limited tender.

Amendment Of Bid Documents

45. At any time, prior to the date of submission of bids, SSKAL, may, for any reason, whether at its own initiative or in response to a clarification requested by a prospective bidder, modify the bid documents by amendments.
46. The amendments shall be notified online only through GeM corrigenda, if any.
47. In order to provide prospective bidders reasonable time in which one has to take the amendments into account in preparing their bids, SSKAL, may, at its discretion, extend the deadline for the submission of bids suitably.
48. **Mode Of Bid Submission.** GeM portal only.

Technical Bid

49. The technical bid shall contain the properly signed and stamp copy of the following documents which shall be scanned and uploaded by the bidder on GeM portal: -
- (a) A brief profile of Company mentioning address of its registered office address (Mobile, landline, fax and email id), names of important persons who may be contacted etc.
 - (b) Bid security certificate.
 - (c) Certificate of Incorporation/Registration.
 - (d) Copy of PAN/TAN/GST numbers.
 - (e) Copy of Income Tax Return for last two Financial Years i.e. FY 2018-19 and 2019-20.
 - (f) Audited accounts (Balance Sheet and Profit and Loss Account etc.) for the last one years.
 - (g) The Experience certificates of providing AC services for computers, printers and peripherals etc. to Central Ministries/Departments, Central/State Government Bodies, Statutory bodies, Public sector organizations during last TWO years need to be provided.
 - (h) Certificate by the Bidder to the effect that the Company is not blacklisted by any Govt. Organization/ DGS&D/ NCCF / PSU.
 - (i) Tender Acceptance Letter on Company's letter head which should be filled, signed and stamped/certified properly.
 - (j) Documents listed above must be properly scanned, such that they are clearly readable/ legible as the poorly scanned documents may render the bid unresponsive at technical stage. The documents should be arranged in the above order and page numbered, with an index, in the beginning, providing the page number of ach document.
50. **Bid Price/Financial Bid.** Only through GeM. Bid price in any other format is not acceptable and will result in disqualification of tender at financial bid stage.

Opening Of Bids

51. Technical bids will be opened by the Bid Opening Committee constituted for this purpose by SSKAL. Bids will be opened online through GeM portal. Also, the bidders can participate online during the bid opening process from their remote end through their dashboard. In case the bidder, or his/her representative, wants to attend the bid opening meeting, they must bring the copy of '**Bid Submission ID**' generated after successful submission of bid and also intimate SSKAL beforehand about their desire to attend the meeting.
52. A maximum of two representatives for any bidder shall be authorized and permitted to attend the bid opening process physically.

53. The date fixed for opening of bids, if subsequently declared as holiday by the Govt., the revised date of schedule will be notified. However, in absence of such notification, the bids will be opened in the next working day, time and venue remaining unaltered.
54. Financial bids of the technically qualified bidders will be opened by the Bid Opening Committee, date, time and venue of which will be intimated to them through GeM portal.

Evaluation Criteria

55. Evaluation of Technical Bids. Technical bids of the bidders shall be evaluated by the Tender Evaluation Committee. All technical bids will be checked with respect to their completeness. Any bid not fulfilling the criteria mentioned in **clause 2** above with regard to minimum experience and debarment/blacklisting or not submitting any of the documents mentioned in **clause 10** will be straightaway declared as technically disqualified.

Note: Bid Result of the technical bid shall be informed through GeM portal.

56. **Evaluation of Financial Bids.** Only those bids will be considered which are found technically correct. Financial bid/bid price made only in price bid Performa available in tender document will be accepted. Bid price will be evaluated by the Tender Evaluation Committee on the basis of Average Cost per item. The Price Bid, if found modified/tampered by the bidder, except for the permitted cells, will be rejected.

Contacting SSKAL

57. No bidder shall try to influence SSKAL (concerned officers dealing with the tender) on any matter relating to its bid, from the time of bid opening till the time the contract is awarded.
58. Any effort by a bidder to influence the Purchaser in the Purchaser's bid evaluation, bid comparison or contract award decision shall result in the rejection of the bid.

Award Of Contract

59. **Placement Of Order.** SSKAL will consider placement of orders for supply of services on those bidders whose offers have been found technically and financially acceptable.

SSKAL Right To Accept Any Bid And To Reject Any Or All Bids

60. SSKAL reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids, at any time prior to award of contract without assigning any reason whatsoever and without thereby incurring any liability to the affected bidder or bidders on the grounds for the Purchaser's action.

Signing Of Contract

61. The issue of Award Letter and Signing of Contract shall constitute the award of contract on the bidder. A contract under Indian Contract Act, 1872 shall be executed between SSKAL and the

bidder to whom contract has been awarded. Upon furnishing the performance security by the successful bidder, SSKAL shall discharge its bid security.

Performance Bank Guarantee

62. An amount equivalent to 5% of annual contract shall be remitted through Fixed Deposit Receipt (FDR) in favour of “**Principal, Sainik School Kalikiri**” towards Performance Bank Guarantee (PBG). The PBG shall be valid for at least 90 (Ninety) days beyond the completion of contract period and shall be denominated in Indian rupees payable at Kalikiri, issued by a scheduled bank in India through its branch in Kalikiri, India. The proceeds of the performance security shall be payable to SSKAL as compensation for any loss resulting from the service provider’s failure to complete its obligations under this bid. SSKAL shall notify the service provider in writing of its invocation of its right to receive such compensation within 15 days, indicating the reasons for which the service provider is in default. The performance security shall be discharged by SSKAL and returned to the service provider within 30 days from the date of final certificate, certifying the fulfilment of the performance obligations under this bid. The service provider shall furnish amendment to the performance security, if required, within 15 days of notification.

Annulment Of Award

63. Failure of the successful bidder to comply with the requirement of the tender document shall constitute sufficient ground for the annulment of the award and forfeiture of the bid security in which event the Purchaser may make the award to any other bidder at the discretion of Purchaser or call for new bids.

Payment Terms

64. Quarterly payment on production of bill with the satisfaction of SSKAL.
65. There will be NO advance payment. The payment will be released on satisfactory service during the completion of quarter on Quarterly basis only.

General Terms and Conditions

66. All services shall be performed by a company qualified and skilled in providing AMC services as per the eligibility criteria indicated in the circular. The engineer deployed must be well qualified in **maintenance of ACs**.
67. The company engaged should not have any adverse police records/criminal cases against them.
68. The service provider or its personnel shall not divulge or disclose to any persons of any details of office, operation process, technical know-how, security arrangements, Administrative/ organization matters as all are confidential/secret in nature.

69. The service provider shall provide the required services on holidays also if required.
70. The service provider shall be contactable at all times and message by Phone/Email/Fax from SSKAL shall be acknowledged immediately on receipt on the same day. The Service Provider shall strictly observe the instructions issued by SSKAL implementing the Contract from time to time.
71. SSKAL shall not be liable for any loss, damage, theft, burglary or robbery of any belongings, equipment or vehicles of the engaged service provider.
72. The successful bidder will enter into an agreement with SSKAL for providing services as per the requirement on these terms and conditions. The agreement will be valid for a period of **three years** commencing from the date of signing of the agreement and shall continue to be in force in the same manner, unless terminated in writing. Except for any enhancement in the Service Tax/GST rules, rates quoted by the agency shall be fixed for a period of three years including the period extended, if any, and no request for any change/modification shall be entertained.
73. The service provider shall not assign, transfer, pledge or subcontract the services without the prior consent of SSKAL.
74. The agreement can be terminated by either party giving one month's notice in advance. If the agency fails to give one month's notice in writing for termination of the agreements, then Performance security and any suitable amount due to the agency from SSKAL shall be forfeited.
75. Any legal dispute arising out of the above contract shall be settled in the jurisdiction of district court, Chittoor.

TENDER ACCEPTANCE LETTER

(To be given on Company Letter Head)

Date:

To
Principal
Sainik School Kalikiri

Sub: Acceptance of Terms & Conditions of Tender.

Tender Reference No:

Name of Tender: e-Tender for Annual Maintenance Contract of Computers/Networks/Servers/Network Attached Storage/Printers/Peripherals at SSKAL.

Dear Sir,

1. I / We have downloaded / obtained the tender document(s) for the above mentioned 'Tender/Work' 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 from Page No. to (including all documents like annexure(s), schedule(s), etc .), which form part of the Bid Documents and I / we shall abide hereby by the terms / conditions / clauses contained therein.

3. The corrigendum(s) issued from time to time by your Centre too has 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. In case any provisions of this tender are found violated , then your Centre 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, (Signature of the Bidder, with Official Seal)