

Notice Inviting Tender through CPPP
for
**Event management for the inauguration
ceremony of NIPER Ahmedabad new
campus situated at Palaj, Gandhinagar**
at
**National Institute of Pharmaceutical
Education and Research (NIPER)
Ahmedabad**



Situated at
Opp. South Western Air Command Headquarter, Palaj
Gandhinagar - 382055 Gujarat, INDIA
Phone: 079-66745555

The National Institute of Pharmaceutical Education and Research (NIPER) Ahmedabad, INDIA is an Institute of National Importance under the Department of Pharmaceuticals, Ministry of Chemicals and Fertilizers, Govt. of India is looking for the event management firm/ agency to undertake work for the inauguration ceremony of NIPER Ahmedabad new campus situated at Palaj, Gandhinagar. The inauguration ceremony is proposed to be held in the month of September 2023.

1.	Tender Reference Number	NIPER-A/NIT/2023-24/04
2.	Name of Tender	Event management for the inauguration ceremony of NIPER Ahmedabad new campus
3.	Location	National Institute of Pharmaceutical Education and Research (NIPER) Ahmedabad Opp. South Western Air Command Headquarter Palaj, Gandhinagar - 382055 Gujarat, INDIA Phone: 079-66745555
4.	Earnest Money Deposit (EMD) / Security Deposit (Refundable)	Rs. 1,00,000/- (Rupees One Lakh Only) (In favor of "NIPER Ahmedabad") The Demand Draft regarding EMD / Security Deposit has to physically reach the below-mentioned address within two days after the last date of bid submission. The bid submitted without EMD / Security Deposit will be summarily rejected
5.	Bid Submission Start Date and Time	19 th August 2023 at 5:30 pm
6.	Bid Submission End Date and Time	29 th August 2023 upto 5:30 pm
7.	Technical Bid Opening Date and Time	30 th August 2023 at 5:30 pm *
8.	Queries (if any)	No queries will be entertained after the end date and time of bid submission
PURCHASE SECTION National Institute of Pharmaceutical Education and Research (NIPER) Ahmedabad Opp. South Western Air Command Headquarter Palaj, Gandhinagar - 382055 Gujarat, INDIA Phone: 079 - 66745555 (Extn 108); Email: purchase@niperahm.res.in		

* In the case of Govt. Holiday, next working day shall be considered.

The tender document along with other details may be viewed and downloaded from the CPP Portal <http://eprocure.gov.in/eprocure/app> Please note all the bid-related documents' scanned copies should be uploaded on the CPP portal only. No physical bids shall be accepted.

Instructions for Online Bid Submission

The bidders are required to upload soft copies of their bids electronically on the Central Public Procurement (CPP) Portal i.e. <http://eprocure.gov.in/eprocure/app> using valid Digital Signature Certificates.

The instructions regarding online bid submission are available under the document "Instructions_To_Bidder_for_Online_Bid_Submission.pdf" available at <https://eprocure.gov.in/eprocure/app?page=StandardBiddingDocuments&service=page>

ELIGIBILITY CRITERIA

The Bidders who fulfill the following requirements on their own shall only be eligible to apply:

SN	Eligibility Criteria
1	The bidder should have relevant License(s) (with a validity of at least up to September 30, 2023) to run operations from the concerned Government/local any other statutory authorities
2	Experience of having successfully run a similar business during the last five years to be reckoned from the date of publication of tender (Similar nature of work means the preparation of a waterproof air-conditioned dome) and have a currently active establishment and warehouse/godown within 100 KMs road distance from NIPER Ahmedabad, Palaj, Gandhinagar
3	The applicant should have experience in executing and managing a minimum of two Government or equivalent professional events in Central/ State Govt. offices/ Govt. Institutions (which includes air conditioning dome setup of a capacity of more than 1,000 people at Gandhinagar/ Ahmedabad in the last three years (2020-21, 2021-22, 2022-23), to be reckoned from the date of publication of tender. The value of the project should be a minimum of 35 Lakh (inclusive of taxes) for a similar project
4	The bidder must have an annual financial turnover of a minimum of Rs. Two Crores in at least three out of the last five financial years. (i.e. 2018-19, 2019-20, 2020-21, 2021-22, 2022-23)
5	The bidder should not be blacklisted/ debarred by Central Govt. / State Govt. / Public Sector Undertaking/ Universities or any other Govt. organization (Bidders not qualifying with this criteria need not apply) Declaration regarding non-blacklisting / debarring as per Annexure-I should be uploaded.
6	The bidder should sign and affix his firm's stamp on Annexure-II as Acceptance of the terms & conditions of the tender (The offer made by the Bidder will be deemed as a contract and no separate formal contract will be drawn)

If any bidder/contractors fail to meet any of the above eligibility criteria, fails to submit the relevant credential, undertaking their bid will be disqualified

The Bid should contain the following two covers:

- (i) EMD and Technical Bid (cover-I)
- (ii) Financial Bid (cover-II)

Financial bids of only those bidders shall be opened, who qualify the eligibility criteria.

SPECIAL INSTRUCTIONS TO BIDDERS

1. Safety and Security measures should be undertaken for the dignitaries attending the inauguration (will be communicated by the NIPER Ahmedabad) as per their protocol norms.
2. No tools and plants like ladders, stools, spanners, testing equipment, etc. shall be provided by NIPER Ahmedabad. The agency shall bring all the required tools and plants on its own and nothing extra is payable in this regard.
3. Work is to be carried out at all heights and at all places owned by NIPER Ahmedabad.
4. Any damage to movable/immovable property while carrying out work shall be made good by the agency at its own cost and the site must be handed back neat and clean to the satisfaction of NIPER Ahmedabad.
5. The agency shall nominate a person with a mobile telephone to receive the instructions. Any other alternative telephone number of the owner or his representative of the firm shall also be conveyed with an email ID to convey the instructions.
6. Air-conditioning capacity shall be suitable to maintain the inside condition of the dome as per human comfort standards. In case any enhancement in capacity is required the same shall be provided by the bidder in quoted rates.
7. All temporary electrical installations shall be protected by earth leakage protections such as ELCB/RCCB. The capacity of the switch gear provided must be suitable for the load connected. Earthing of temporary installation shall be arranged as per prevailed IE rules.
8. Complete electrical installation shall be breakdown free in case any breakdown is observed during performance hefty penalty will be imposed.
9. For the LED screen, sound system, and stage light redundant power supply arrangement shall be made.
10. The wooden platform needs to be sturdy and stable (non-shaken). The fabric and the carpet used should be professionally acceptable.

NIPER Ahmedabad will impose a hefty penalty on poor performance/non-compliance with the above-mentioned special instructions.

Canvassing in connection with tenders is strictly prohibited and tenders submitted by the bidders who resort to canvassing shall be liable for rejection.

GENERAL TERMS & CONDITIONS OF THE CONTRACT

1. **Parties**

The parties to the contract are the contractor (the bidder to whom the work shall be awarded) and the National Institute of Pharmaceutical Education and Research (NIPER) Ahmedabad (hereinafter referred to as NIPER Ahmedabad).
2. **Earnest Money Deposit (EMD) / Bid Security**

The bidder shall be required to submit EMD of an amount of Rs. 1,00,000/- (Rupees One Lakh Only) in the form of Demand Draft / Banker's Cheque issued from any of the Scheduled Commercial Banks in favour of "NIPER Ahmedabad". The Demand Draft / Banker's Cheque regarding EMD / Security Deposit has to physically reach NIPER Ahmedabad address within two days after the last date of bid submission. The details of the Demand Draft / Banker's Cheque, physically sent, should tally with the details available in the scanned copy & the data entered on CPPP during bid submission time otherwise the uploaded bid will be rejected. The bid submitted without EMD / Security Deposit will be summarily rejected.
3. **Performance Security**

The successful bidder will be required to furnish a Performance Security Deposit of an amount of Rs. 1,50,000/- (Rupees One Lakh and Fifty thousand Only) within two days after receiving the work order in the form of Insurance Surety Bonds, Account Payee Demand Draft, Fixed deposit Receipt, Banker's Cheque or Bank Guarantee / e-Bank Guarantee from any of the Scheduled Commercial Banks duly pledged in the name of the "Director, NIPER Ahmedabad" which shall be kept valid for a period of 60 days beyond completion of all the contractual obligations.
4. **The security deposit can be forfeited by order of this Institute in the event of any breach or negligence or non-observance of any condition of the contract or for unsatisfactory performance or non-observance of any condition of the contract.**
5. **Performance Security will be discharged after completion of the contractor's performance obligations under the contract.**
6. **No interest on the performance security deposit shall be paid by the NIPER Ahmedabad to the contractor.**
7. **Any conditional or unresponsive bid, abnormally low bid shall be rejected summarily and will be treated as null and void.**

8. All the Bids must be valid for a period of 90 days from the last date of submission of the tender for the execution of the Contract.
9. No bid shall be accepted without the EMD. However, relaxations provisioned in GFR 2017 and its amendment thereof, in the case of MSEs, Start-ups etc. shall be applicable as per Govt. of India rules subject to submission of relevant documents.
10. The contractor shall not assign or sublet the contract/work/job or any part of it to any other contractor or party. The tender is not transferable.
11. All legal proceedings in connection with this tender shall be subject to the territorial jurisdiction of the Civil Courts situated at Ahmedabad/Gandhinagar only.
12. Date and time of the opening of the financial bids shall be decided after technical bids have been evaluated by the Institute. Financial bids of only those bidders shall be opened, who qualify the eligibility criteria. The date and time of opening of the financial bids shall be intimated through CPPP.
13. The bidder quoting the lowest rate for this tender shall be the successful bidder subject to technical qualification. However, exceptionally low quotes, which are not sustainable and practically possible to provide quality work/services as per the requirement of the Institute, may not be considered.
14. The bidders should quote bid keeping in view the rate of prevailing Income TDS deduction and TDS on GST. The rate shall be inclusive of all the costs for transportation, manpower & dismantling work, etc.
15. The NIPER, Ahmedabad may, at its own discretion; alter/extend the last date for submission of tenders
16. The near relatives of NIPER Ahmedabad officials /employees are prohibited from participating in this tender. Any information furnished by the bidder found to be incorrect either immediately or at a later date, would render him liable to be debarred from future tendering / taking up of any work in NIPER Ahmedabad.
17. Site Visit: If any of the bidder wishes to visit the NIPER Ahmedabad campus, for seeing the location, topography and the premises, the same can be done before the last date of bid submission.
18. The Director, NIPER Ahmedabad reserves the right to reject any or all quotations or all offers received in response to this tender or cancel or

withdraw the tender notice without assigning any reason thereof and also does not bind itself to accept the lowest quotation or any tender.

DUTIES AND POWER /AUTHORITY

The duties and authorities of NIPER Ahmedabad's representative are to act on behalf of the Institute for:

- a) Overall supervision, coordination, and Management
- b) Proper utilization of the services.
- c) Commenting/ countersigning on reports made by the bidder/contractor's representative at the site in respect of services, receipts, etc. after satisfying himself/herself with the facts of the respective cases.
- d) The Institute representative shall have the authority, but not any obligation at all times and any time to inspect/test/examine/ verify any service(s), tools, materials, personnel, procedures and reports, etc. directly or indirectly pertaining to the execution of the work at any point of time. Hence, the overall responsibility for the quality of services shall rest solely with the bidder/contractor.
- e) Each and every document emerging from service in support of any claim by the contractor has to have the counter signature/ comments of NIPER Ahmedabad representative without which no claim will be entertained by NIPER Ahmedabad.

BIDDER/CONTRACTOR'S REPRESENTATIVE

- a) The Contractor's representative shall have all the powers requisite for the performance of the works.
- b) He / She shall liaise with the NIPER Ahmedabad representative for effective coordination and timely execution of the required services.

PAYMENT

- a) Payments shall be made based on the actual satisfactory work/service(s) rendered.
- b) No advances shall be paid.
- c) 100 % payment shall be paid through PFMS after receipt of a clear invoice and clearing all materials and making good any damaged surface.

CLAIMS, TAXES & DUTIES, FEES, AND ACCOUNTING

Claims:

Bidder/contractor agrees to pay all claims, taxes, and fees for equipment, labour, materials, and services to be furnished by it hereunder and agrees to allow no lien or charge resulting from such claims to be fixed upon any property of NIPER Ahmedabad. NIPER Ahmedabad may, at its option, pay and discharge any liens or overdue charges for Contractor's services, labour, materials, and services under this bidder/contract and may thereupon deduct the amount or amounts so paid from any sum due, or thereafter become due, to bidder/contractor hereunder.

Notice of Claims:

Bidder/contractor or NIPER Ahmedabad, as the case may be, shall promptly give the other, notice in writing of any claim made or proceeding commenced for which that party is entitled to indemnification under the Contract. Each party shall confer with the other concerning the defense of any such claims or proceeding, shall permit the other to be represented by counsel in the defense thereof, and shall not affect the settlement of or compromise any such claim or proceeding without the other's written consent.

Taxes:

Bidder/contractor, unless specified otherwise in the Contract, shall bear all tax liabilities, duties, Govt. levies etc. including. Corporate and personal taxes levied or imposed on the bidder/contractor on account of payments received by it from NIPER Ahmedabad for the work done under this Contract. The bidder/contractor shall bear all personnel taxes levied or imposed on its personnel, vendors, consultants, etc. on account of payment received under this Contract.

It shall be the responsibility of the bidder/contractor to submit to the concerned Indian authorities, the returns and all other concerned documents required for this purpose and to comply in all respects with the requirements of the laws in this regard, in time.

The GST invoices should invariably contain the following particulars:

- (i) Name, Address, and the Registration Number (under the relevant Tax Rules) of the Service Provider (bidder/contractor)
- (ii) Name and Address of the Service Receiver (Address of NIPER Ahmedabad).
- (iii) Description, Classification, and Value of taxable service and the amount of applicable tax separately indicating Education Cess and Secondary & Higher Education Cess, wherever applicable)

Corporate Taxes:

The bidder/contractor shall bear all direct taxes, levied or imposed on the bidder/contractor under the laws of India, as in force from time to time. The bidder/contractor shall also be responsible for ensuring compliance with all provisions of the direct tax laws of India including, but not limited to, the filing of appropriate Returns and shall promptly provide all information required by NIPER Ahmedabad for discharging any of its responsibilities under such laws in relation to or arising out of the Contract.

Tax shall be deducted at source by NIPER Ahmedabad from all sums due to the bidder/contractor in accordance with the provisions of the Income Tax Act, 1961, as in force at the relevant point of time.

As per the provisions of Section 206AA of Indian Income Tax Act, 1961, effective from 01.04.2010, it is required to furnish his Permanent Account Number (PAN) which is mandatory to the person responsible for deducting tax at source.

For the lapses, if any, on the part of the bidder/contractor and consequential penal action taken by the Tax department, NIPER Ahmedabad shall not take any responsibility whether financial or otherwise.

PERFORMANCE

The bidder/contractor shall undertake to perform all services under this Contract with all reasonable skill, diligence, and care in accordance with sound industry practice to the satisfaction of NIPER Ahmedabad and accept full responsibility for the satisfactory quality of such services as performed by them. Any defect or deficiencies noticed in the bidder/contractor's service will be promptly remedied by the bidder/contractor to improve their performance failing which NIPER Ahmedabad may terminate the Contract.

TERMINATION

In case of continued non-performance and inability to meet service requirements, NIPER Ahmedabad shall reserve the right to terminate the contract after giving a notice in writing.

SAFETY AND LABOUR LAWS

Bidder/contractor shall comply with the provision of all laws including Labour Laws, rules, regulations, and notifications issued there under from time to time. All safety and labour laws enforced by statutory agencies and by NIPER Ahmedabad shall be applicable in the performance of this Contract and the bidder/contractor shall abide by these laws.

The bidder/contractor shall take all measures necessary or proper to protect the personnel, work, and facilities and shall observe all reasonable safety rules and instructions. No smoking or consumption of alcohol/any other prohibited substance shall be permitted while on duty by any of the bidder/contractor's personnel in NIPER Ahmedabad premises or during work hours.

The bidder/contractor shall report as soon as possible any evidence which may indicate or is likely to lead to an abnormal or dangerous situation and shall take all necessary emergency control steps to avoid such abnormal situations.

STATUTORY REQUIREMENTS

During the tenure of this Contract nothing shall be done by the bidder/contractor in contravention of any law, act and/or rules/regulations.

FORCE MAJEURE

In the event of either party being rendered unable by Force Majeure to perform any obligation required to be performed by them under the Contract, the relative obligation of the party affected by such Force Majeure shall be suspended for the period during which such cause lasts.

The term "Force Majeure" as employed herein shall mean acts of God, War, Civil Riots, Fire directly affecting the performance of the Contract, Flood and Acts and Regulations of respective government of the two parties, namely NIPER Ahmedabad and the bidder/contractor.

Upon the occurrence of such cause and upon its termination, the party alleging that it has been rendered unable as aforesaid thereby, shall notify the other party in writing, the beginning of the cause amounting to Force Majeure as also the ending of the said clause by giving notice to the other party within 48 hours of the ending of the cause respectively.

Time for performance of the relative obligation suspended by Force Majeure shall then stand extended by the period for which such cause lasts.

PLACE OF DELIVERY / SERVICE

Place of work / service shall be at NIPER Ahmedabad campus including its hired premises unless otherwise specified. No additional freight or any other charges would be payable towards transportation etc. The location of temporary waterproofed Air conditioned dome may be altered by NIPER Ahmedabad to its convenience.

SPECIAL OPERATIONAL CONDITION

Temporary waterproofed Air Conditioned dome erected shall be fully operational for a minimum of 4 hrs. a day before the date of inauguration and a minimum of 10 hrs on the day of inauguration. The Temporary Waterproof Air Conditioned Dome must be ready at least 48 hours before the date of inauguration.

Scope of Work			
SN	Description Of Work	Quantity	Unit
Main Stage			
1	Aluminium Waterproof AC Dome 80 x 120 with 6 entries	9600	Sq.ft
2	Flooring - 80 x 120	9600	Sq.ft
3	Main Stage - 28 x 48 x 5 ft ht	1344	Sq.ft
4	Stair 2 Side 5 ft ht	2	Nos
5	Podium with Branding	2	Nos
6	Truss Backscreen - 17 x 48 ft	816	Sq.ft
7	Green Room with Platfram - 16 x 16 ft	1	Nos
8	VVIP Room with Platfram, AC, Sofa, Teapoy - 16 x 16 ft	1	Nos
9	Baricading	1	Job
10	Q Manager	10	Nos
11	Wooden Chair	15	Nos
12	Center Glass Tepoy	15	Nos
13	AC Masking - 10 x 180 x 2 Nos	3600	Sq.ft
14	Media Stage - 12 x 32 x 1 ft ht	1	Nos
15	Water Counter for Dome	6	Nos
16	Banquate Chair with Cover	400	Nos
17	LED Stage - 4 x 18 x 4 ft ht	2	Nos
18	Checking Room	2	Nos
19	Chemical Toilet	4	Nos
20	Leather Sofa - 2 Seat	30	Nos
21	Leather Sofa - 1 Seat	5	Nos
22	Pegoda with Platfram	1	Nos
23	Sound Sytem (Compatible as per requirement)	1	Nos
24	LED Screen - 10 x 18 = 2 Nos	360	Sq.ft
Food Area			
25	Truss Pandal for 80 x 30 ft	2400	Sq.ft
26	Food Counters	3	Nos
27	Round Table Seating	20	Nos
28	Food Area for VIPs	1	Job
29	Kitcher Area with table and lights	1	Job
30	Water Counter	6	Nos
General Requirements			
31	Generator with appropriate power backup	1	Job
32	Airconditioning System Appropriate Tons	1	Job
33	Lighting Work (Appropriate)	1	Job
34	Flowering Work (Appropriate)	1	Job
35	Photography & Videography	1	Job
36	Live Telecast Setup	1	Job
37	Branding (Approx 10,000 Sq. ft.)	1	Job
38	High Speed Internet Connection with backup	1	Job

TECHNICAL INFORMATION AND UNDERTAKING

(Bidder may use separate sheet wherever required)

SN	Particulars	Documents to be provided	Page No.
1	Details of Earnest Money Deposit (EMD) / Security Deposit DD/BC No.: Dated: Drawn on Bank: Amount: Rs. 1,00,000 (Refundable) (Rupees One Lakh only)	The Demand Draft regarding EMD / Security Deposit has to physically reach NIPER Ahmedabad within two days after the last date of bid submission	
2	The bidder should have relevant License(s) (with a validity of at least up to September 30, 2023) to run operations from the concerned Government/local any other statutory authorities	Valid registration certificate copy / License(s) should be uploaded	
3	Experience of having successfully run a similar business during the last five years to be reckoned from the date of publication of tender (Similar nature of work means the preparation of a waterproof air-conditioned dome) and have a currently active establishment and warehouse/godown within 100 KMs road distance from NIPER Ahmedabad, Palaj, Gandhinagar	Proof of same should be uploaded	
4	The applicant should have experience in executing and managing a minimum of two Government or equivalent professional events in Central/ State Govt. offices/ Govt. Institutions (which includes air conditioning dome setup of a capacity of more than 1,000 people at Gandhinagar/ Ahmedabad in the last three years (2020-21, 2021-22, 2022-23), to be reckoned from the date of publication of tender. The value of the project should be a minimum of 35 Lakh (inclusive of taxes) for a similar project	The Bidder should upload clear and readable copies of respective contracts, along with documentary evidence in respect of satisfactory execution of each of those contracts, in the form of copies of any of the documents (indicating respective contract details), such as (i) Satisfactory completion / performance report (OR) (ii) proof of release of Performance Security after completion of the contract (OR) (iii) proof of settlement/ release of final payment against the contract (OR) (iv) any other documentary evidence that can substantiate the satisfactory execution of	

		each of the contracts cited above	
5	The bidder must have an annual financial turnover of a minimum of Rs. Two Crores in at least three out of the last five financial years. (i.e. 2018-19, 2019-20, 2020-21, 2021-22, 2022-23)	A certificate regarding Annual financial turnover to this effect duly certified by the Chartered Accountant (CA) on their letterhead must be uploaded. The document uploaded should be duly audited by the Chartered Accountant	
6	The bidder should not be blacklisted/ debarred by Central Govt. / State Govt. / Public Sector Undertaking/ Universities or any other Govt. organization (Bidders not qualifying with this criteria need not apply)	Declaration regarding non-blacklisting / debarring as per Annexure-I should be uploaded.	
7	The bidder should sign and affix his firm's stamp on Annexure-II as Acceptance of the terms & conditions of the tender (The offer made by the Bidder will be deemed as a contract and no separate formal contract will be drawn)	Acceptance of terms & conditions of the tender as per Annexure-II should be uploaded.	
8	Name and Mobile Number of a Key person, who can be contacted at any time. The person should be capable of taking orders and making arrangements for the supply of the desired items		

Page numbers should be given to each and every page of all the documents, wherever the copy(s) of the document(s) are uploaded. In case of non-fulfillment of any of the above information / document(s), the bidder will be summarily rejected without giving any notice.

Undertaking

1. That I/we have carefully examined and studied all the terms and conditions of tender and shall abide by them.
2. That I/We shall undertake the work as per the tender.
3. That I/We undertake that the information given in this tender are true and correct in all respect and I/We hold the responsibility for the same.
4. That I/We undertake that all the original documents shall be kept ready for inspections as and when asked by the NIPER Ahmedabad.

Signatures of the Bidder :
Name of the Authorised Signatory :
Designation :
Company's Seal :

DECLARATION REGARDING NON-BLACKLISTING / DEBARRING

(To be executed and attested by a **Notary public** on non-judicial stamp paper of the value of **INR Three Hundred**)

Tender Ref. No.: NIPER-A/NIT/2023-24/04 dated 19.08.2023

I/We _____ (Applicant) hereby declare that our firm/company namely M/s _____ has not been blacklisted or debarred in the past by the Central Govt. / State Govt. / Public Sector Undertaking/ Universities or any other Govt. organization from taking part in Government Tender in India and has no litigation in any of the Court(s).

(OR)

I/We _____ (Applicant) hereby declare that our firm/company namely M/s. _____ was blacklisted or debarred by the Central Govt. / State Govt. / Public Sector Undertaking/ Universities or any other Govt. organization from taking part in Government Tender for a period of ____ years w.e.f. _____ to _____. The period is over on _____ and now the firm/company is entitled to take part in Government Tender.

In case the above information is found false, I/we are fully aware that the Tender/contract will be rejected/ cancelled by Director, NIPER Ahmedabad situated at Gandhinagar, and EMD / Performance Security shall be forfeited.

DEPONENT

Signatures of the Bidder :
Name of the Authorised Signatory :
Designation :
Company's Seal :

Attested:
(Public Notary)

ACCEPTANCE OF TERMS & CONDITIONS OF TENDER

Dated: _____

To,
The Director,
National Institute of Pharmaceutical Education and Research (NIPER) Ahmedabad
Opp. South Western Air Command Headquarter
Palaj, Gandhinagar - 382055 Gujarat, INDIA

Subject: Acceptance of Terms & Conditions of Tender

Tender Ref. No.: NIPER-A/NIT/2023-24/04 dated 19.08.2023

Name of Tender: Event management for the inauguration ceremony of NIPER Ahmedabad new campus

Sir,

I/We hereby certify that I/we have read the entire terms and conditions of the tender documents from Page No. **1 to 15** (including all documents like annexure(s), etc.), which form part of the contract agreement and I/we shall abide hereby by the terms/conditions/clauses contained therein.

The corrigendum(s) issued from time to time by NIPER Ahmedabad too have also been taken into consideration, while submitting this acceptance letter.

I/We hereby unconditionally accept the tender conditions of above mentioned tender document(s) / corrigendum(s) in its totality/entirety.

I/We do hereby declare that our Firm has not been blacklisted/ debarred by any Govt. Department/Public sector undertaking.

Signatures of the Bidder :
Name of the Authorised Signatory :
Designation :
Official Seal :

Date:

Place: