



e-TENDER DOCUMENT

Tender Number	Date
APL/C&P/074/PP/E/Proj/26-27/1407	01/08/2026

APL invites sealed tenders for the following job as per the details below:

Type of BID	OPEN TENDER
Bidding type	SINGLE STAGE TWO BID
Bid Submission	In e-tendering portal https://assamtenders.gov.in/nicgep/app
Tender Availability websites	1. https://assamtenders.gov.in/nicgep/app 2. www.assampetrochemicals.co.in
Estimated Cost	₹. 42,17,000.00
Earnest Money	₹. 84,000.00
Tender Processing Fee	₹. 1,000.00

A). TENDER TIME SCHEDULE

Sl. No.	Stage	Start Date & Time		End Date & Time	
01.	Bid Publishing	01/08/2026	13:00 hr	-	-
02.	Bid Download	01/08/2026	13:00 hr	21/08/2026	15:00 hr
03.	Bid Submission	01/08/2025	13:00 hr	21/08/2026	15:00 hr
04.	Bid Opening	22/08/2026	10:00 hr	-	-



অসম পেট্র’-কেমিকেলচ্ লিমিটেড

ASSAM PETRO-CHEMICALS LIMITED

(A Government of Assam Undertaking) | An ISO 9001:2015 Certified Company
CIN- U24116AS1971SGC001339, GSTN: 18AABCA6913A1Z6

Head Office

Namrup, P.O. Parbatpur
District: Dibrugarh, Assam-786623, India

(0374) 2500331/2500217

Email: admin_apl@assampetrochemicals.co.in
Web: www.assampetrochemicals.co.in

B). SCOPE OF SUPPLY:

Sl. No.	Description of materials	Unit	Quantity																																				
01.	Design, Engineering, Supply, Installation, Testing & Commissioning (SITC) of 15m³ / hr Conventional Deionized (DI) Water Plant based on ION Exchange Technology (Cation, Anion & Mixed Bed System) N.B: - 1) The quoted cost should include all mechanical and Electrical equipment, piping, instrumentation, valves, Commissioning support and related Accessories required for successful operation of the plant along with the performance guarantee. 2) Proposed DI Water Plant and all associated equipment are designed and manufactured in accordance with applicable industry standards and best engineering practices. The materials of construction (MOC), expected service life of major components, and recommended maintenance requirements including FRP/MSRL vessels, piping, structural components, and other offered materials, should be suitable for the intended operating conditions and selected to provide reliable long-term service 3) The bidder shall consider and incorporate any technically justified modifications suggested by the Owner (APL) during detailed engineering, including changes to instrumentation, mechanical components and materials of construction (MOC), the control system, or equipment configuration, to improve performance, reliability, safety, operability, and maintainability. Such modifications shall be within the bidder's scope of work and shall not adversely affect the guaranteed performance, plant capacity, or the functional requirements of the DI Water Plant. 4) All responsibilities regarding transportation shall be in the scope of the supplier. Transporter available and having godown in our area are M/s ARC Ltd., Ms TCI Express, M/s TCI Freight, M/s ATC (Assam) Pvt. Ltd, M/s ABC Ltd and M/s DARCL 5) The delivery period of the entire order shall be deemed to be essence of the contract. In case of delay in execution beyond stipulated period, unless such delay is attributed to APL, or in Force majeure conditions, there will be reduction of contract value @ 0.5% for each week of delay or part thereof subject to maximum of 5% of total contract value	Nos	01																																				
02.	Scope of Work: Annexure – I: Design Basis Plant Capacity: 15m ³ /hr Process: Conventional Ion Exchange (MGF/Dual Media Filter->Activated Carbon Filter-> Cation Exchanger-> Degasser-> Anion Exchanger-> Mixed Bed Exchanger – DI Water Storage Tank) Annexure – II: Raw Water Quality (Design Feed Water) <table border="1"> <thead> <tr> <th>Sl. No.</th><th>Parameter</th><th>Unit</th><th>Raw Water (Range)</th></tr> </thead> <tbody> <tr> <td>01.</td><td>pH</td><td></td><td>7.2 – 8.5</td></tr> <tr> <td>02.</td><td>Conductivity</td><td>μS/cm</td><td>85.2 – 600</td></tr> <tr> <td>03.</td><td>TDS</td><td>ppm</td><td>55.38 – 300</td></tr> <tr> <td>04.</td><td>Total Hardness</td><td>ppm</td><td>44 -55</td></tr> <tr> <td>05.</td><td>Iron</td><td>ppm</td><td>02.</td></tr> <tr> <td>06.</td><td>Silica</td><td>ppm</td><td>3.0</td></tr> <tr> <td>07.</td><td>Turbidity</td><td>NTU</td><td>24.0 - 80</td></tr> <tr> <td>08.</td><td>Chloride</td><td>ppm</td><td>4.0 – 4.5</td></tr> </tbody> </table>	Sl. No.	Parameter	Unit	Raw Water (Range)	01.	pH		7.2 – 8.5	02.	Conductivity	μS/cm	85.2 – 600	03.	TDS	ppm	55.38 – 300	04.	Total Hardness	ppm	44 -55	05.	Iron	ppm	02.	06.	Silica	ppm	3.0	07.	Turbidity	NTU	24.0 - 80	08.	Chloride	ppm	4.0 – 4.5		
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Sl. No.	Description of materials	Unit	Quantity																																																				
	Scope of Work ANNEXURE – III: Required DI Water Quality <table> <tr> <th>Sr No</th><th>Parameter</th><th>Unit</th><th>Treated DM Water</th></tr> <tr> <td>1</td><td>pH</td><td></td><td>6.5-7.5</td></tr> <tr> <td>2</td><td>Conductivity at 20 degree.C</td><td>μS/cm</td><td>< 0.05</td></tr> <tr> <td>3</td><td>Total hardness</td><td>ppm</td><td>Nil</td></tr> <tr> <td>4</td><td>Total suspended Solids</td><td>ppm</td><td>Nil</td></tr> <tr> <td>5</td><td>Total(Reactive) Silica as SiO2</td><td>ppm</td><td>0.02 Max</td></tr> <tr> <td>6</td><td>Total Iron as Fe</td><td>ppm</td><td>0.03 Max</td></tr> <tr> <td>7</td><td>Total Copper</td><td>ppm</td><td>0.003 Max</td></tr> <tr> <td>8</td><td>Turbidity</td><td>NTU</td><td>Nil</td></tr> <tr> <td>9</td><td>KMnO4 value at 100 degree C</td><td>ppm</td><td>1 ppm</td></tr> <tr> <td>10</td><td>Sodium</td><td>ppm</td><td>0.01 Max</td></tr> <tr> <td>11</td><td>Oil</td><td>ppm</td><td>Nil</td></tr> <tr> <td>12</td><td>Total Dissolved Solids</td><td>ppm</td><td>0.1</td></tr> </table> ANNEXURE – IV – Bidder Scope of Supply Complete design and engineering, supply, MGF/DMF with feed pump, Strong Acid Cation Exchanger, Degasser Tower with blower and Sump, Strong base Anion exchanger, Mixed bed polisher, Regeneration System, PLC SCADA system with provision to integrate with existing Rockwell SCADA system, Complete instrumentation, Internal Piping and valves, Internal electrical Wiring, Factory testing. Foundation drawings, GA Drawing, P&ID, datasheets, Piping, Documentation, O&M Manual, Supervision of Erection and Commissioning, performance Guarantee Test and training ANNEXURE – V – APL Scope Soil investigation report (SBC), Civil Foundation works, Raw water tank, external piping/cabling, Electrical power up to vendor panel, Earthing grid, HCl and NaOH for regeneration, Water and power during Commissioning, drain connection, Crane and Unloading, Building and lighting, External cable Tray. ANNEXURE – VI – Documents to be submitted GA Drawing, P&ID, Datasheets, Foundation drawings, Foundation Loading data, Equipment, Layout, Anchor Bolt Plan, Electrical SLD, Instrument Datasheets, PLC logic, Cable schedule, O&M manual, Test certificates, Material Test certificates, Spare Parts List, Recommended Consumables, Warranty Certificate.	Sr No	Parameter	Unit	Treated DM Water	1	pH		6.5-7.5	2	Conductivity at 20 degree.C	μS/cm	< 0.05	3	Total hardness	ppm	Nil	4	Total suspended Solids	ppm	Nil	5	Total(Reactive) Silica as SiO2	ppm	0.02 Max	6	Total Iron as Fe	ppm	0.03 Max	7	Total Copper	ppm	0.003 Max	8	Turbidity	NTU	Nil	9	KMnO4 value at 100 degree C	ppm	1 ppm	10	Sodium	ppm	0.01 Max	11	Oil	ppm	Nil	12	Total Dissolved Solids	ppm	0.1	Per Mandays	09
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Sl. No.	Description of materials	Unit	Quantity
01.	ANNEXURE – VII – OTHERS 1. Bidder to ensure that the proposed DI Water Plant and all associated equipment are designed and manufactured in accordance with applicable industry standards and best engineering practices. The materials of construction (MOC), expected service life of major components, and recommended maintenance requirements including FRP/MSRL vessels, piping, structural components, and other offered materials, should be suitable for the intended operating conditions and selected to provide reliable long-term service. 2. Resin Details and Regeneration Frequency: Bidder to provide complete details of the offered ion exchange resins, including resin type, manufacturer, grade, quantity/volume, operating capacity, expected service life, and the estimated regeneration frequency under the specified feed water quality and operating conditions. The regeneration chemicals, chemical consumption per cycle, and recommended operating parameters shall also be indicated. 3. Delivery Timeline: Bidder to provide a detailed delivery schedule indicating the manufacturing period, inspection and testing schedule (if applicable), dispatch date, expected delivery date to site, and the overall project completion timeline from the date of purchase order. 4. Process Flow Diagram (PFD): Bidder to submit a detailed Process Flow Diagram (PFD) of the proposed DI Water Plant, clearly indicating all process units, equipment, valves, piping, instrumentation, operating flow sequence, and major design parameters. The PFD shall be sufficient to demonstrate the proposed treatment process and system configuration. 5. Performance Guarantee: The vendor shall guarantee that the supplied DI Water Plant will – - Produce 15 m³/hr of treated DI water continuously - Meet all treated water quality requirements specified in Annexure-III - Operate reliably under the feed water conditions specified in Annexure-II - Achieve the guaranteed service run (operating cycle) between regenerations as stated in the vendor's technical offer, based on the design feed water quality specified in Annexure-II - Successfully complete the Performance Guarantee Test after commissioning - Any modifications required to achieve the guaranteed performance shall be carried out by the vendor at no additional cost to APL 6. Any additional data, documents or information required for the execution of the DI water plant shall be provided by APL during the detailed engineering stage, as per the Bidder's justified requirements.	Nos	01
03.	Freight Charges upto APL, Namrup	Lot	To specify



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C) GENERAL TERMS & CONDITIONS:

1. Quotation should be in original letter head / Quotation pad having GSTIN & PAN No
2. The bidder should quote their rates excluding of all taxes and duties. GST rate along with HSN code should be shown separately.
3. The Price list should be submitted along with the offer if available.
4. All entries in the offer must be made in English. The total amount shall be in figures as well as in words. No overwriting shall be allowed. In case of discrepancy, the rates quoted in words shall be considered to be correct. **Hand written quotation will be not be accepted / considered.**
5. **Tender Fee:** The Bidder shall furnish Tender Processing Fee for an amount of ₹. 1,000.00 (Rupees One Thousand) only in online mode only by Net banking/RTGS/NEFT.
6. **Earnest Money Deposit (EMD):**
 - a) The Bidder shall furnish Earnest Money Deposit (EMD) for an amount of ₹. 84,800.00 (Rupees Eighty Four Thousand) only in online mode by Net banking/RTGS/NEFT or Bank Guarantee (BG) in favour of ASSAM PETROCHEMICALS LIMITED payable as earnest money as per the APL format (Annexure-1) along with the offer. MSME valid certificate under category of similar type of materials will be considered for exemption of EMD.
 - b) EMD of the successful bidder will be released after delivery and acceptance of the materials and on submission of Security Deposit or Performance Bank Guarantee. However, the EMD deposited shall be retained and adjusted towards the Security deposit for the fulfilment of the job. The EMD will be forfeited by the company in case the successful bidder fails to execute the job as agreed.
 - c) EMD of the unsuccessful bidders shall be refunded after issue of Purchase Order to the successful bidder.
7. **MSME or NSIC:** Bidder registered with **MSME or NSIC** should submit their respective certificate along with the Bid.
8. **Bidder Qualification Criteria (BQC):**

A) Technical:

Sl. No	Technical Criteria	Documentary Evidence required
01.	Bidder should have the experience of supplying of similar type of materials as stated in scope of supply. Similar type of materials implies “ <i>Design, Engineering, Supply, Installation, Testing & Commissioning (SITC) Conventional Deionized (DI) Water plant based on Ion Exchange Technology (Cation, Anion & Mixed bed System)</i> ”	Copies of Purchase Orders with respective completion certificates.

B) Others:

Bidder has to submit their acceptance / response for the terms in the format given below: -

Sl. No.	Terms	Bidder's acceptance / response
01.	Price Basis: Price basis can be Ex-works or FOT destination. Bidders should specify the responsibility of Transit Insurance. For Ex-Works, bidder has to quote for transportation upto APL, Namrup.	
02.	The validity of the offer shall be 120 (sixty) days from the date of opening of Tender.	
03.	The bidder should provide – i) Name of contact person : ii) Contact mobile number : iii) E-mail address : iv) Correspondence address :	



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04.	Delivery Period: Bidder to provide a detailed delivery schedule indicating the manufacturing period, inspection and testing schedule (if applicable), dispatch date, expected delivery date to site, and the overall project completion timeline from the date of purchase order. Delivery of goods shall be based on FOT dispatch point basis. The date of lorry receipt (LR) shall be considered as the date of delivery.							
05.	Confirmation & Acceptance: i) To comply with and adhere to all the Terms & Conditions stipulated under Clause B (Scope of Supply), including all Annexures forming part thereof. ii) To accept and comply with each Annexure individually, as specified under Clause B (Scope of Supply)							
06.	Third Party Inspection: To carry out third part inspection through our Authorised TPI – M/s Rites Ltd							
07.	The bidder must submit copy of PAN and GST Regn. No. etc as required issued by the appropriate Govt. Authority							
08.	GST Rate: <table><tr><td>IGST</td><td></td></tr><tr><td>CGST</td><td></td></tr><tr><td>SGST</td><td></td></tr></table>	IGST		CGST		SGST		
IGST								
CGST								
SGST								
09.	Payment Terms: As per clause no. 27 Sl. No. v) of this e-tender document							
N.B: All the above terms should be submitted along with Technical Bid with bidder's seal and signature								

9. Rejection Criteria:

- Bidders must furnish self certified / digitally signed relevant documents/information in support of their credentials to the BQC along with offer, failing which their offer shall be summarily rejected.
 - Non Submission of Earnest Money Deposit
 - Incomplete and non-conforming bids will be rejected outright.
 - Pricing information shall NOT be included in the technical part of the Tender. Tenderers shall ensure that no pricing information of any type is shown in their Technical Bid. The inclusion of pricing information in any place other than the price Bid will result in rejection of the Tender.
- The bidder should quote their rates as per Price Schedule provided along with the NIT.
 - The prices quoted shall be firm. The prices and amounts entered in Price Bid shall represent the Bidder's offer generally in accordance with the requirement.
 - Any amendment or modification of Tender documents will be notified in the website <https://assamtenders.gov.in/nicgep/app>. The same will be binding on the Bidders. APL may, at its discretion, extend the date of submission of tender.
 - Bidders are advised to ensure that their bids are complete in all respects and conform to the purchaser's terms & conditions and bid evaluation criteria of the tender, for avoiding rejection of their offers.
 - Bidders are advised not to take any exception / deviations to the bid document. Still, if exceptions / deviations are maintained in the bid, such conditional / non-conforming bids may be rejected outright.
 - All corrections and alterations, if any, in the entries of tender paper shall be signed in full and stamped by the tender with date. No erasers or overwriting are acceptable.
 - Bids are to be submitted online on e-procurement website <https://assamtenders.gov.in/nicgep/app> in two parts along with scan copies of required documents, Tender fee & EMD.



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17. Original copies of the documents, Tender Fee & EMD shall be submitted within 7 (seven) days from the date of opening of Bid and addressed to:-

General Manager (TS) & (C&P) i/c
Assam Petro-chemicals Limited,
Namrup, P.O. Parbatpur,
Dist. Dibrugarh, Pin-786623, Assam, India.

E-mail ID: borah.nb@assampetrochemicals.co.in / dey.uttam@assampetrochemicals.co.in / pkphukanapl@gmail.com

18. Assam Petro-chemicals Limited will first open the 'Technical Bid' and if found in compliance then 'Price Bid' will be opened.

19. No request for extension of Bid closing date & time will be entertained. However, APL at its discretion may extend the Bid closing date and/or time. In case bid closing date is extended, same will be notified through Corrigendum in e-tendering procurement website <https://assamtenders.gov.in/nicgep/app>

20. Modifications to bids received after the bid closing time/ date will not be considered.

21. Offer must conform in all respect to the terms and conditions of the enquiry. Deviations, if any, must be clearly and specifically stated.

22. Assam Petro-chemicals Limited does not bind itself to accept the lowest tender and reserve the right to accept / reject / split any or all the tender without assigning any reason whatsoever.

23. No interest will be payable on the Earnest Money or Security Deposit or any other amount payable to the Supplier under this Contract.

24. Bidder shall bear all costs and expenses associated with the preparation and submission of bid. Assam petro-chemicals limited, hereinafter to as Company, will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

25. Conditional bids are liable to rejection at the sole discretion of the Company.

26. Bidders must quote clearly and strictly in accordance with the Price Bid uploaded in the website <https://assamtenders.gov.in/nicgep/app> otherwise the bid will be rejected. A bid submitted with an adjustable price will be treated as non-responsive and rejected.

27. **COMMERCIAL TERMS:**

i) **Price Basis:** Price basis can be Ex-works or FOR destination. Bidders should specify the responsibility of Transit Insurance. For Ex-Works, bidder has to quote for transportation upto APL, Namrup.

ii) **GUARANTEE AND CERTIFICATION:** The material supplied should be guaranteed against any manufacturing defects and poor workmanship for a period of 12 (twelve) months from the date of receipt / 18 (eighteen) months from the date of dispatch of material whichever is earlier. The material supplied should accompany with required Test Certification from certified / registered bodies and / or appropriate authorities

iii) **GST:** Bidder has to mention the rate of percentage of GST and submit their GST Registration Certificate ID, GST ARN No. etc. along with the bid. Further, during the supply of material, bidders are requested to incorporate our GST No. **18AABCA6913A1Z6** in their Tax Invoice in order to avail the benefit of GST.

iv) **TRANSPORTATION:** All responsibilities regarding transportation shall be in the scope of the supplier. Transporter available and having godown in our area are M/s ARC Ltd., Ms TCI Express, M/s TCI Freight, M/s ATC (Assam) Pvt. Ltd, M/s ABC Ltd and M/s DARCL.

v) **Payment terms:** i) No advance shall be paid ii) 90% (ninety percent) payment will be made within 30 days after receipt & acceptance of materials. The remaining 10% (ten percent) will be kept as Security Deposit. The Security Deposit will be released after expiry of the guarantee period OR remaining 10% payment will be released against submission of Performance Bank Guarantee within 15 days after receipt of confirmation of PBG from issuing Bank.

Note: All the above terms (under Sl. No. 27) should be specified along with Technical Bid.



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28. The delivery period of the entire order shall be deemed to be essence of the contract. In case of delay in execution beyond stipulated period then unless such delay is attributed to owner, or in Force majeure conditions, there will be reduction of contract value @ 0.5% for each week of delay or part thereof subject to maximum of 5% of total contract value.

29. **Delivery Challan should be submitted along with supply mentioning the material unit rate, HSN code and rate of GST.**

30. **Applicability of Law & Jurisdiction:** The order shall be governed and interpreted in accordance with the applicable laws of India as well as the State of Assam. Any suit or proceedings to enforce the rights of either of the parties hereto under this CONTRACT will be instituted in and tried by the courts of Dibrugarh only in the state of Assam and by no other courts and both the parties hereto hereby expressly agree to submit to the jurisdiction of such courts.

31. **Cancellation of Tenders:** APL reserves the right of rejection any or all bids or accepting any bid in part, without assigning any reason there off and without any financial implication on APL, What so ever.

32. **GST TDS deduction from bill:** With reference to the provision of Section 51 of GST, an amount equivalent to **2% (1% CGST, 1% SGST or 2% IGST)** of Taxable value of supply is to be **deducted as GST TDS** if the taxable value of a single W/O or P.O. **exceeds the value of Rs. 2.50 Lakhs before GST.**

33. **TDS on purchase of Goods:** As per new provision vide Sec 194Q for Tax Deduction at Source (TDS) on the purchase of goods **Income Tax will be deducted @ 0.1% on the purchases of goods, if the purchases exceed Rs 50 lacs in a financial year.** This provision is applicable w.e.f. 1st July 2021.

Sd/-

MANAGING DIRECTOR



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Annexure – I

PROFORMA FOR EMD

In consideration of Assam Petrochemicals Limited, having its Registered Office at 4th Floor, Orion Place Mahapurush Srimanta Sankardev Path, Bhangagarh, Guwahati, Assam-781005 India (hereinafter called ‘the Owner’ which expression shall unless repugnant to the subject or context includes its successors and assigns) having agreed to exempt M/s (Hereinafter called ‘the said Tenderer(s)’ which expression shall unless repugnant to the subject or context includes his successors and assigns) from the demand under the terms and conditions of tender no. for hereinafter called ‘the said Tender’ of such earnest money deposit for the due fulfillment by the said Tenderer(s) of the terms and conditions contained in the said tender..... foron production of bank guarantee for an amount of Rs. only.

We Bank hereinafter referred to as ‘the bank’ do hereby undertake to pay to the owner and amount not exceeding Rs. only against any loss or damage caused to or suffered or would be caused to or suffered by the said owner by reason of any breach by the said Tenderer(s) of any of the terms and conditions contained in the said tender (the decision of the owner as to any such breach having been committed and loss suffered shall be binding on us).

1.We..... Bank do hereby undertake to pay the amounts due and payable under this guarantee without any demur merely on a demand from the owner stating that the amount claimed is due by way of loss or damage caused to or would cause to or suffered by the owner by reason of any breach by the said Tenderer(s) of any of the terms and conditions contained in the said tender or by reason of the said Tenderer’s failure to keep the tender open. Any such demand made on the Bank shall be conclusive as regards the amount due and payable by the Bank under this Guarantee. However, our liability under this guarantee shall be restricted to an amount not exceeding Rs. only.

2.We..... Bank further agree that the guarantee herein contained shall remain in full force and effect during the period that would be taken for the finalization of the said tender and that it shall continue to be enforceable till the said tender is finally decided and order placed on the successful tenderer(s) and/or till all the dues of the owner under/or by virtue of the said tender have been fully paid and its claims satisfied or discharged or till a duly authorised officer, of the owner certifies that the terms and conditions of the said tender have been fully and properly carried out by the said Tenderer(s) and accordingly discharges the guarantee. Above provisions are applicable subject to validity mentioned in para 4 (b).

3. We Bank undertake not to revoke this guarantee during the currency except with the previous consent of the Owner in writing. Upon expiration of this Guarantee, this document is to be returned to the Bank for cancellation.

4. NOTWITHSTANDING anything contained hereinabove,

a. Our liability under this guarantee shall be restricted to an amount of Rs. only.

b. This guarantee shall be valid upto

c. The Bank shall be released and discharged from all liability under this guarantee unless a written claim or demand is received by the Bank on or before

The Bank hereby declares that it has the power to issue this guarantee and the undersigned has fully power to do so.

dated..... day of..... 20.....

Corporate seal for bank



অসম পেট্র’-কেমিকেলচ্ লিমিটেড

ASSAM PETRO-CHEMICALS LIMITED

(A Government of Assam Undertaking) | An ISO 9001:2015 Certified Company
CIN- U24116AS1971SGC001339, GSTN: 18AABCA6913A1Z6

Head Office



Namrup, P.O. Parbatpur
District: Dibrugarh, Assam-786623, India



(0374) 2500331/2500217



Email: admin_apl@assampetrochemicals.co.in
Web: www.assampetrochemicals.co.in

ANNEXURE - A

Format of undertaking by Bidders towards submission of authentic information/ documents

(To be typed on the letter head of the bidder)

Ref No. _____

Date: _____

Sub: Undertaking of authenticity of information / documents submitted

Ref: Your Tender No. _____

Dated _____

To

DGM (C&P)

C&P Department

Assam Petro-Chemicals Limited

P.O. Parbatpur – 786623,

Namrup

Sir,

With reference to our quotation against above referred tender, we hereby undertake that no fraudulent information / manipulated documents have been submitted by us.

We take full responsibility for the submission of authentic information/ documents against the above mentioned bid.

We also agree and undertakes that during any stage of the tender/contract agreement, in case any of the information/ documents submitted by us are found to be false/forged/fraudulent, APL has absolute right to reject our bid at any stage including forfeiture of our EMD and or / PBG and /or cancel the award of contract and / or carry out any penal action on us, as deemed fit.

Your's faithfully

For (type name of the firm here)

Signature of Authorized signatory

Name:

Designation:

Phone No:

Place:

Date:

(Affix Seal here)