PUBLIC NOTICE/TENDER NOTICE							
Sr. No.	**Name of Department /Board/ Corp./ Auth**	**Name of Work/ Notice/ Tender**	**Starting date & ending date (Time)**	**EMD**	**Website of the department**	**Nodal Officer/ Contact details/ Email**	**Tender Ref. No/ Tender No**
1	Shri Vishwakarma Skill University, Dudhola, Palwal, Haryana	NOTICE FOR SELECTION OF EVENT ORGNIGER FOR MANAGEMENT OF EVENT OF FOUNDATION DAY CEREMONY and NEPUNYA 2026 at UNIVERSITY CAMPUS	05-Nov-2026 05:50 PM to 10-Nov-2026 06:55 PM	Rs. 23400/-	www.svsu.ac.in	Deputy Registrar 7496873094 tenders@svsu.ac.in	Tender No. & Tender Id.- SVSU/2026/IDC/E-3063/001 & 2026_HRY_558976_1 (http://etenders.hry.nic.in)

सार्वजनिक सूचना / निविदा सूचना							
क्रमांक	विभाग/बोर्ड/निगम/प्राधिकार का नाम	कार्य/ नोटिस/निविदा का नाम	आरंभ तिथि (समय) व समाप्ति तिथि (समय)	EMD	विभाग की वेबसाइट	नोडल अधिकारी/ संप्रर्क विवरण/ ईमेल	निविदा संदभ्र संख्या/ निविदा संख्या
1	श्री विश्वकर्मा कौशल विश्वविद्यालय, दुधोला, पलवल, हरियाणा	विश्वविद्यालय परिसर में स्थापना दिवस समारोह एवं NEPUNYA 2026 के आयोजन के प्रबंधन हेतु इवेंट आयोजक के चयन के लिए सूचना	05-Nov-2026 05:50 PM to 10-Nov-2026 06:55 PM	Rs. 23400/-	www.svsu.ac.in	**डिप्टी रजिस्ट्रार** 7496873094 tenders@svsu.ac.in	टेंडर नं: SVSU/2026/IDC/E-3063/001 & 2026_HRY_558976_1 (http://etenders.hry.nic.in)

SHRI VISHWAKARAMA SKILL UNIVERSITY

Government of Haryana

NOTICE FOR SELECTION OF EVENT ORGNIGER FOR MANAGEMENT OF EVENT OF FOUNDATION DAY CEREMONY and NEPUNYA 2026 at UNIVERSITY CAMPUS

Venue at: -

AT UNIVERSITY CAMPUS VILLAGE: - DUDHOLA, PALWAL, HARYANA.

Date of function to be held on dated – 17th, 18th and 19 Nov, 2026

Important Information Sheet in respect of Event

Event	Particulars
Tender Notice No.	
Name of Work	NOTICE INVITING TENDER FOR SELECTION OF REGISTERED ORGANISATIONS FOR MANAGEMENT OF EVENT OF FOUNDATION DAY CEREMONY and NEPUNYA 2026 UNIVERSITY FUNCTIONS/PROGRAMS FOR SHRI VISHWAKARMA SKILL UNIVERSITY
Date of publication of Tender	05.11.2026 at 17:50 Hrs.
Start of Submission of Tender	05.11.2026 at 18:00 Hrs.
Last date and time for Bid submission	10.11.2026 at 19:00 Hrs.
Date & Time of Opening of Technical Bids.	11.11.2026 at 12.00 Hrs.
Validity Period of Proposal	120 days from the opening of technical Bid
TENDER/Tender portal Fees	Rs. 1180/- (including GST)
EMD:	
(1) For Haryana based manufacturing Micro and Small Enterprises (MSEs) & Khadi Village Industries Unit eligible as per the "Haryana State Public Procurement Policy for MSME NIL 2 | P a g e -2016" notified vide G.O. No. 2/2/2016-4I BII(1) dated 20-10- 2016.	NIL
(2) For Haryana based manufacturing Startups/First Generation Entrepreneurs eligible as per State policy "Concession/benefits in Public Procurement to Startups/First Generation Entrepreneurs of State" issued vide G.O No.2/2/2016-4I B-II dated 03.01.2019.	NIL

(3) Central or Haryana Public Sector Enterprises and "approved sources" as declared by the Industries Department, Haryana	NIL
(4) For remaining bidders both from the Haryana and Non Haryana	23400/-
Performance Security	5% of contract value
Place of Bid Submission	Online at http://etendres.hry.nic.in
Contact Person	Satish Kumar XEN (9996017002) tenders@svsu.ac.in
Address of Communication	IDC Department, Shri Vishwakarma Skill University, Village – Dudhola (Palwal) Ph-01242746800

- Amendments to Tender, if any, would be published on e-procurement website i.e. etendres.hry.nic.in.
- The financial bid of prospective bidders will be considered only if the technical bid is found qualified by the SVSU. The decision of SVSU will be final and absolute in this respect.

Technical Bid:

Bidders must be positively complete only online e-tendering procedure at www. etendres.hry.nic.in. They shall have to submit the documents as per prescribed in the Tender online in the website. The bidders may submit their complete bids (with all the requisite documents) at E-Tender portal.

Financial bid:

Bidders must submit the Price/Financial bid documents (BOQ) as per the given in Tender/ available online and uploaded as per instruction therein. Physical submission of price bid shall not be considered.

Sd/-
Executive Engineer, SVSU

GENERAL INSTRUCTION TO BIDDER FOR E-TENDERING Instructions / guidelines for electronic submission of the tenders have been annexed for assisting the bidders to participate in e-Tendering.

- Registration of Bidder: Any Bidder willing to take part in the process of e-Tendering will have to be enrolled & registered with the Haryana government e-Procurement System through logging on to https://etenders.hry.nic.in The Bidder is to click on the link for e-Tendering site as given on the web portal.

- Digital Signature Certificate (DSC): Each Bidder is required to obtain a Class-II or Class-III Digital Signature Certificate (DSC) for submission of tenders from the approved service provider of the National Informatics Centre (NIC) on payment of requisite amount. Details are available at the Web Site stated above. DSC is given as a USB e-Token. The Bidder can search & download N.I.T. electronically from computer once he logs on to the website mentioned above using the Digital Signature Certificate. This is the only mode of collection of Tender Documents.

- Submission of Tenders: Tenders are to be submitted online to the website in two folders at a time for each tender (one is Technical Proposal & the other is Financial Proposal) before the prescribed date & time using the Digital Signature Certificate (DSC). The documents to be uploaded should be virus scanned copy duly Digitally Signed. The documents will get encrypted (transformed into non-readable formats).

- Bidders are requested to visit our e-tendering website regularly for any clarifications and/or due date extension or corrigendum.

- Shri Vishwakarma Skill University, Haryana shall not be responsible in any way for delay / difficulties / inaccessibility of the downloading facility from the website for any reason whatsoever.

- The E-Service Fee + EMD is to be deposited only online by the bidder.

    - For Haryana based manufacturing Micro and Small Enterprises (MSEs) & Khadi Village Industries Unit eligible as per the "Haryana State Public Procurement Policy for MSME -2016" notified vide G.O. No. 2/2/2016-4I BII(1) dated20-10- 2016.
    - For Haryana based manufacturing Startups/First Generation Entrepreneurs eligible as per State policy "Concession/benefits in Public Procurement to

Startups/First Generation Entrepreneurs of State" issued vide G.O No.2/2/2016-4I B-II dated 03.01.2019.

- Central or Haryana Public Sector Enterprises and "approved sources" as declared by the Industries Department, Haryana

- The Bidder should submit a non-refundable tender fee online. The Technical Bid without e-service charge and EMD would be considered as UNRESPONSIVE and will not be accepted.

- The tender e-Service Fee will not be returned/refunded to any Bidder in any circumstances.
- No interest shall be paid on EMD to the bidder for the period of its currency.

- If the tenders are cancelled or recalled on any grounds, the Tender e-Service Fee will not be refunded to the bidder.

- The EMD of the unsuccessful Bidders will be refunded online. In case of successful Bidder, EMD will be returned after the submission of Performance Bank Guarantee.

- No Proposal will be accepted without valid E-tender fees.

- The bidder shall upload the scanned copy of the Authority Letter to Sign the tender document on behalf of bidder.

- In case, the offer is accepted, but not honoured by the Bidder, the EMD will be forfeited. The EMD will also be forfeited, if wrong information is furnished or any vital information is concealed in the tender document. Apart from it, he will be liable for any other action against him, as may be considered necessary by the Hon'ble Vice-Chancellor.

- Payment of EMD: - The payment of EMD shall be done online on e-tender portal only. The Earnest Money Deposit (EMD) in other form viz., Pay Order/Cheque/DD/BG etc. shall not be accepted.

"Terms of Reference" (TOR) means the details included in the TENDER specifically in Para 2 or otherwise as well as the contract which explain the objective, scope, of work, activities, tasks to be performed, respective responsibilities of the Employer and the selected bidder, and expected results and deliverables of the assignment /Job.

1.1 Haryana State Government has constituted Shri Vishwakarma Skill University (SVSU) under Act 25 of 2016. The university is first of its kind in India. The state Government has very optimistic vision for the University.

- SVSU, Haryana Government University, invites bids from Registered Organization for Event Management of FOUNDATION DAY Ceremony at University Campus site at Vill. Dudhola, Palwal, Haryana.

2. Scope of Works:

2.1 Brief Scope of work:

The participating agency has to organize an event for FOUNDATION DAY Ceremony and Nepunya 2026 of the University. The following is an outline of the arrangements to be made but not exhaustive. The agency is required to give its inputs head wise for a better arrangement. The event dignitary protocol shall be Union Ministers level or Cabinet level with minimum gathering shall be 1600 guests. The particular of items to be executed at site as under: -

a. Lounge for VVIPs with protocol related seating
b. Carpet with Plastic
c. Seating for Media and other attendees
d. Related temporary chemical structure like toilets etc.
e. Centre Tables, Head Tables, Sofa sets, Chairs etc..
f. Flower Arrangement.
g. Food Court for VVIP, VIP, Staff and Students/Others
h. Signages
i. Any other arrangements fit for this kind of function.

- Brief Description of Requirement: -
- 1600 Gathering including stage with chairs, Carpets, Head Tables, Centre Table, Sofa sets, Chairs, Flowers, Bunting, Entry gates with Marquee, Flex side wings, Gallery, Plants with Flower Pot, Fan, Chemical Toilets etc. as per site requirement.
- 3000 Sqft. for VVIPs, Guests including Carpets, Centre & Head Tables, Chemical Toilets, Sofa sets, Chairs, Lights, Flowers, Dressing Room, Plants with Flower Pot etc. as per site requirement.
- 7000 Sqft. Tent Shamiyana Coverage for Students & staff including Tent & Centre Tables, Carpet, Chairs, Plants with Flower Pot etc. as per site requirement.

- Before tendering, the agency is advised to visit the site of work and in any case shall be deemed to have done so in order to acquaint himself with the nature of site and the conditions in which the work are to be executed, the quantities and nature of work and materials necessary for the completion of the works and the means of access to the site (Village Dudhola Palwal). No extra charges consequent to any misunderstanding or otherwise shall be allowed. In case of any clarity required, you may visit Dudhola site before submitting the tender.

  The agency is expected to prepare the event itinerary and program flow, along with a detailed, point-wise description of all arrangements, items, manpower, and other resources to be utilized, explaining how these will be deployed to ensure foolproof execution. The agency shall also be responsible for preparing and providing all printing materials, banners, films, galleries, backdrops, etc., in accordance with the detailed item descriptions mentioned in the Bill of Quantities (BOQ). It shall be the responsibility of the successful bidder to complete the work as specified and ensure timely and satisfactory delivery of all components.

- The responsibility for ensuring a foolproof and successful execution of the event shall lie entirely with the organizing agency. The agency will be fully accountable for any kind of failure, mishap, or deficiency occurring during the event. The organizing agency shall submit an undertaking affirming the successful conduct of the event and acceptance of the quoted rates. The agency will also be responsible for safeguarding the reputation and image of the client throughout the event. In the event of any failure or negligence, the penalty or deduction, including the possibility of full payment forfeiture, shall be determined by the Hon'ble Vice Chancellor, SVSU. The decision of the Vice Chancellor, SVSU shall be final and binding on the successful bidder.

Technical Eligibility Criteria for the Agencies:

- The bidder should be an exclusively registered Event management Agency/company or similar (Pvt Ltd., or Ltd., company/public Ltd/ partnership firm/ Proprietorship

firm/LLP) & should not have less than Two years of experience in events of similar nature. No consortium/ Joint Venture is allowed.

- The Bidder should not have been blacklisted by any Central Government/ Public Sector Undertaking as on the date of bid submission. Copy of undertaking signed by authorized signatory should be submitted with the technical bid.
- The agency must have managed at least 1 such events costing not less than @ Rs. 8 Lacs each Or 2 such events costing not less than @ Rs.5 Lacs each Or 3 such events costing not less than @ Rs.4 Lacs each. The agency will have to present a proof in shape of work proof i.e. work orders etc. from the clients.
- The agency must have 30 lakh turnover in last three years.

TERMS & CONDITIONS

1. The agency must have registered own GST, PAN, ESI/EPF Certificate etc. All taxes deducted from the running and final bills of the agency as per latest taxes/ rules.

1. The agency is to submit it balance sheet and Profit loss account for last three financial years with Assessment, the bid will be summarily rejected if it is a loss making unit in any of the last three financial years. The Memorandum and Articles of Association must accompany the bid.

2. Both Technical and Financial documents are to be signed by the authorized signatory of the organization/ agency.

3. The bid will be submitted under two bid system.

4. The technical bid will contain the all detailed description of the event. All the documents mentioned above will also be attached in the technical bid.

5. The financial bid of only those bidders will be opened who have qualified in the technical bid found satisfactory by the bid accessing committee of SVSU.

6. Selected party shall be required to execute an agreement containing detailed terms & conditions with SVSU, in accordance with the provisions of the law applicable.

7. The agency shall not be entitled for any payment on whole of work done till he signed the agreement and submit the security deposit.

8. The agency will have to make provision for the manpower, labour, electricity & water on its own at site for execute of all items of works. If any leveling work to be required at site, the same will have execute by agency.

9. The security arrangement of each and every items supply by the agency will have born Successful bidder at own cost in all respect.

10. The selected agency will have to provide the timeline for completion of the work as set by the SVSU.
11. The University reserves the right to consider/reject any such proposal without assigning any reason thereof. In case of rejection of application for issue of tender, the decision of competent authority will be final and binding and the party shall not be entitled to any compensation whatsoever for no issue of tender.

12. The decision of the SVSU will be final in case of any dispute arising in the implementation of the terms of the contract.

13. All the material supply by the successful bidder will be preferable ISI/FSSAI mark or best branded quality.

14. No payment shall be made to the agency for any damage/loss caused due to rains, floods fire or any natural cause during the execution of work

15. The total time allowed for completion of the work shall be three (3) days from the date of issue of the work order or written instruction to commence the work. The agency must ensure that approximately 90% of the work is executed and completed at the proposed campus site prior to the commencement of the University functions/programs. The Main stage at venue must be fully completed by 18.11.2026, 06:00 AM.
16. Firstly, all disputes and differences of any kind whatsoever arising between the parties (Employer and Bidder) out of or in connection with the contract/bid shall in the first place be referred by the Bidder to the SVSU in writing for resolving the same through mutual discussion, negotiations, deliberation etc. associating representatives from both the sides and concerned efforts shall be made for reaching amicable settlement of disputes or differences.

17. If any dispute or difference arises between the parties under or in relations not resolved by mutual settlement to this agreement, the same shall be referred to SVSU and the decision of the Hon'ble Vice Chancellor, SVSU for this purpose shall be final and binding upon the parties, including the venue, as selected by him. The SVSU reserve the right to take final decision.

18. In case negotiation will be required/ desired by the tendering committee /competent authority of SVSU, the same will be done as per the instruction issued in Haryana Govt. Order No-2/2/2010-4-IB-II dated: -16.06.2014.

19. In respect of any legal proceedings arising as a result of or relating to or incidental to this agreement, the court in Palwal shall have exclusive jurisdiction.

20. SVSU is not bound to accept the TENDER and will not be required to give any reason for rejecting this TENDER. SVSU has rights to reject the TENDER at any stage without giving any reason.

21. If there is holiday on the date of opening of tender technical bid, then the tenders shall be opened at "11.00 hrs on next working day".
22. The Telegraph and Conditional tenders bid are not be accepted. The Bank Charges, if any, will be to the account of the agency. Applications found without Tender Fee and EMD shall be summarily rejected.

23. Any agency whose bid is not found as per TENDER requirements will be liable for rejection without assigning any reason.

24. The agencies are strictly advised to follow date, time and corrigendum as indicated in the TENDER/ NIT/ website. The date and time shall be binding on all bidders. All the corrigendum if required will be uploaded on e procurement portal and SVSU website.

25. On completion of work contractor shall remove all temporary structures, debris from the site and will hand over clearly leveled area to the SVSU.

Performance Security:

The agency will have to deposit security either in form of a Bank Guarantee or any valid shape in favour of Shri Vishwakarma Skill University to the tune of 5% of the Quoted cost of the contract. It will be refunded after successful completion of the work and Payment of the actual works as per executed at site.

The EMD of the successful bidder will be adjusted or returned after the submission of Security Deposit and EMDs of the unsuccessful bidders will be returned automatically. No claims shall be against the university either in respect to interest if any due on the Security Deposit/Earnest Money or its depreciation in value.

Taxes:

Bidders shall be entirely responsible for all taxes, duties, license fees, octroi, road permits, etc., incurred until the completion of Event/functions. However, GST in respect of the transaction between the University and the Bidder shall be payable extra, if so stipulated in the order.

Payment:

For Indigenous supplies, 100% payment shall be made by the University after inspection, successful execution and completion of the event at SVSU Dudhola Campus and to the entire satisfaction of the University and on production of unconditional performance bank guarantee. The agency will also be responsible for safeguarding the reputation and image of the client throughout the event. In the event of any failure or negligence, the penalty or deduction, including the possibility of full payment forfeiture, shall be determined by the Hon'ble Vice Chancellor, SVSU. The decision of the Vice Chancellor, SVSU shall be final and binding on the successful bidder.

Sd

Executive Engineer, SVSU

ANNEXURE – I

<< Organization Letter Head >>

BID SUBMISSION

Online Bid Submission:

Online system shall be followed, i.e.

(i) Please note that in any case if price-bid/Financial Offer submitted manually then bid shall not be accepted.

(ii) Only those proposals will be considered for opening, who have submitted their BID online by due date/time (as specified in Bid Data Sheet).

The Online bid completes in all respect. The following checklist is for the convenience of the bidders. Kindly check the following points before submitting the bids.

Sr. No.	Content	Document Submitted (Yes/No)	Page Number as per numbering given to the technical bid documents uploaded on the portal (If Applicable)
1.	Whether the all pages of the proposal has been signed with seal of firm by bidder/authorized Signatory?		
2.	Have submitted the Scanned copy (PDF format) of the technical proposals on e-Procurement Portal?		
3.	Have submitted the Company Registration & associated Documents on e-Procurement Portal?		
4.	Have submitted copy of PAN, GST, TAN Registration etc. on e-Procurement Portal?		
5.	Have submitted EMD and TENDER+ E-Service charges on e-Procurement Portal?		
6.	Have all the pages of proposal (Technical Proposal) been properly numbered and signed by authority/ authorized person only?		
7.	Have you checked the eligibility Criteria and Submitted the relevant documents as proof on e-Procurement Portal?		
8.	Have submitted the authority letter for signing the proposal on behalf bidder on e- Procurement Portal?		
9.	Have submitted the Affidavit regarding delisting/blacklisting, demobilization etc.		
10.	Have submitted the financial bid as per BOQ.		--------
11.	Submit the Annexure-I as details and Check List FOR PARTICULARS OF THE AGENCY		
12	EMD/E-Tender Fees Receipt paid through e-tender portal/ RTGS		

(Signature with Seal of the Bidder)

Name:

Designation

Organization Name:

Contact No.:

ANNEXURE – I On the letter head of Agency

We, hereby declare that all the information and statements made in this Proposal are true and accept that any misleading information contained in it may lead to our disqualification. I have gone through the specifications, conditions and stipulations in details and agree to comply with the requirements and intent of specification.

This is certified that our organization has been authorized (Copy attached) to participate in TENDER. We further certify that our organization meets all the conditions of eligibility criteria laid down in this TENDER document.

We, further specifically certify that our organization has not been Black Listed/De Listed or put to any Holiday by any Institutional Agency/ Govt. Department/ Public Sector Undertaking in the last three years.

Name & Address of the Bidder/ Manufacturer /authorized dealer/

distributors/agent

Phone

Fax

E-mail

Contact Person Name

Mobile Number

GST Number

TIN Number

PAN Number

(On-line payment of Tender Fees)

UTR No. (For Tender Fee)

(On-line payment of EMD)

UTR No. (For EMD)
Attachments:

1. Power of Attorney in the name of authorized representative to be enclosed.

2. Affidavit(s).

(Signature with Seal of the Bidder) Name: …….…….…….

Designation: …….…….…….

Organization Name: ……..

Contact No.: …….

The details of the BOQ are as under-

Sr. no. (a)	Particulars/ Descript ions (b)	Approx. Area / required Quantity (c)	Unit. (d)	Total Amount to be Quoted by the Bidder (Excluding GST)
1	For Stage 22 nos. VVIP chairs with cover, High level flower decoration along with stage/mics, new carpets for stage 30x15 meter, and Lamp lightning, **Good-looking wooden podium 2-nos.** with complete all arrangements.	For Stage 30 x 15	Complete	
2.	Supply and installation of Carpet event area	27000 Sq. Ft.	Sq. Ft.	
3	Red Carpets for Passage	2500 Sq. Ft.	Sq. Ft.	
4.	Supply and installation of Glass Top Head Tables	20 Nos.	Nos.	
5.	Supply and installation Tent Tables with cloths and masking on front and ready to keep Food	70 Nos.	Nos.	
6.	Supply and installation Sofa sets	30 Nos.	Nos.	
7.	Supply and installation of Chairs with white Cover	1000 Nos	Nos.	
8.	View Cutter including all fittings and height as per requirements.	300 Running Meter	Running Meter	
9.	Supply and installation of Wooden round tables with table cloths and Centre flower Bouquet on each table for VVIP/VIP hospitality lounge	15 Nos.	Nos.	
10.	Backdrop in Star Flex on Stage including providing and all fittings, fixing on back side of stage	1 Nos.	Sq. Feet	
11.	Gate (16 X 10 Sq. ft.) 02 Nos. with necessary decorations.	2 Nos.	Nos.	
12.	Seating Arrangement Boards/stand: 06 Nos.	06 Nos.	Nos.	
13.	Entry Gate flower decoration for special Invitees: 02 Nos.	02 Nos.	Nos.	
14.	Que Manager stands 15 nos.	15 Nos.	Nos.	
15.	Rangoli Colors	10 Kg	Kg	
16.	Portable Power Distribution servo board of 5 KW with 10 meter 4 core 16 to 25 sq.mm wire	1 Nos.	No.	

17.	For Honorarium: Rose Bouquets for VVIP (30 Nos.)	30 Nos.	Nos.	

Note: -

1. The programme is scheduled to be held from **17.11.2026 to 19.11.2026** (three consecutive days). Accordingly, the bidder shall quote item-wise consolidated rates and amounts for the entire work covering all three days of the programme only. ***The quoted amount against each item shall cover the complete requirement for all three days***, including all associated costs, labour, manpower, materials, transportation, installation, operation, maintenance and dismantling, wherever applicable.
2. The financial bid shall clearly indicate the item-wise total amount and the grand total for the entire programme. No additional payment shall be admissible on account of the same item being required or used on multiple days during the scheduled programme
3. Quantities mentioned in the schedule are tentative only it may be increased or decreased but Payment will be made on actual measurement basis.
4. This TENDER will be valid for the above-mentioned events/functions to be held/organized within 120 days from the date of the opening of technical bid after approval of SVSU Competent Authority.
5. Extra item with rates shall be executed with the approval of Competent Authority/ Infrastructure Committee of SVSU.
6. Rates quoted in Rupees in the financial bid is to be all excluding taxes. The payment shall be made on receipt of the invoice from the Agency after satisfactory completion of work.
7. Payment will be made within 45 days after submission of valid invoice by the bidder as per executed work. The payment will be made by the SVSU through RTGS or Account Payable cheque. No mobilization advance shall be given to Agency.
8. Payment shall be made as actual measurement/work done.
9. The evaluation of bids shall be carried out on the basis of the total consolidated bid value (Grand Total) quoted by the bidder for the entire work, excluding GST, and not on an item-wise basis. The bidder shall quote rates and amounts against each item separately; however, the determination of the lowest bidder (L-1) shall be made by considering the overall total quoted amount for all items combined. The applicable GST shall be payable extra as per prevailing Government rules.

I certify that I am an authorized signatory of Agency and am, therefore, competent to submit the details towards this TENDER.

Signature of Authorized Signatory with Official Seal