

TENDER DOCUMENT (Two Bid System)

SUPPLY & INSTALLATION OF SPRINKLER IRRIGATION SYSTEM

At AMBUJA FOUNDATION- Chandrapur & Nagpur, Maharashtra

Tender Enquiry No: Ambuja Foundation/HDFC/2026-27/02/Sprinkler System

Tender published at Website: www.ambujafoundation.org

Contact No: 9672222728/9300139849/9146896441

TENDER NOTICE

Ambuja Foundation/HDFC/2026-27/02/Sprinkler System

20.04.2026

Sub: Tender for '**Supply of Sprinkler Irrigation System**' at Ambuja Foundation Chandrapur
(Locations and quantity are mentioned in Annexure II)

1. Ambuja Foundation invites **OPEN TENDER IN TWO BID SYSTEM** through Public tendering method from reputed authorized manufacturers/dealers/distributors or their accredited agents having adequate experience and financial capability for **Supply & installation of Low-Cost/Cost-Effective Sprinkler Irrigation System** for Ambuja Foundation Chandrapur location. Eligible manufacturers/dealers/distributors or their accredited agents may submit tenders/bids Email at Ambuja Foundation at email id of the Sr Regional Head of Ambuja Foundation shailesh.lambe.ext1@ambujafoundation.com and Zonal Manager of the Ambuja Foundation shrikant.kumbhare.ext@ambujafoundation.com and also mark to ceo.acf@ambujafoundation.com in CC. from date **24.04.2026 to 30.04.2026** up to **5.00 p.m.** Tenderers are required to submit all other documents in email before tender closing date and time.
2. The tender form/bid documents may be downloaded from the (www.ambujafoundation.org) **and submission of Bids Shall be by an email id of the Ambuja Foundation** (mention above).
3. Any changes/corrigendum/extension of opening date in respect of this tender shall be issued through websites only and no press notification will be issued in this regard. Bidders are therefore requested to regularly visit our website for updates.
4. **Ambuja Foundation** may at his discretion, extend this date and such extension shall be binding on the bidders.
5. Decision of **Ambuja Foundation** with regard to the short-listing of bidders through this tender shall be final and **Ambuja Foundation** reserves the right to accept or reject any or all the tenders either in full or in parts without assigning any reason.
6. No correspondence will be entertained after last date and time for submission of the bids for any reasons whatsoever.
7. The rates quoted shall be valid for acceptance up to a period of 11 Months 01st May 2026 to 31st March 2027.
8. Estimated Units – 1250 units

9. CRITICAL DATA SHEET (SECTION)

Ambuja Foundation/HDFC/2026-27/02/Sprinkler System	
Description of work	Tender for ' Supply & Installation of Sprinkler Irrigation System at Ambuja Foundation for Chandrapur location
Submission of Bids	Tenders/bids are Submitted on E-mail at Ambuja foundation at E-mail id of the Sr Regional Head & Zonal Manager company and also mark to ceo.acf@ambujafoundation.com in CC.
Bid submission Start Date and Time	24.04.2026 at 9.00 a.m onwards

Bid Submission End Date and Time	30.04.2026 up to 5.00 p.m						
Date and time of opening Tenders	02.05.2026 at 10.00 a.m onwards						
Bid Validity	11 Months from the date of bid opening						
Tender Fee	<p>₹1,000/- (Rupees one thousand only) Shall be remitted through NEFT/RTGS to Bank of India, Upparwahi, Chandrapur, Maharashtra as Tender Fee. A copy of the payment transaction should be uploaded as PDF.</p> <table border="1"> <tr> <td>Ambuja Foundation A/c No.</td> <td>963810110003713</td> </tr> <tr> <td>IFSC Code</td> <td>BKID0009638</td> </tr> <tr> <td>MICR Code</td> <td>442013536</td> </tr> </table>	Ambuja Foundation A/c No.	963810110003713	IFSC Code	BKID0009638	MICR Code	442013536
Ambuja Foundation A/c No.	963810110003713						
IFSC Code	BKID0009638						
MICR Code	442013536						
Earnest Money Deposit (EMD)	<p>₹ 23,490/- (Rupees Twenty-Three thousand four hundred ninety only) NEFT/RTGS to Bank of India, Upparwahi, Chandrapur, Maharashtra as EMD. A copy of the payment transaction should be uploaded as PDF.</p> <table border="1"> <tr> <td>Ambuja Foundation A/c No.</td> <td>963810110003713</td> </tr> <tr> <td>IFSC Code</td> <td>BKID0009638</td> </tr> <tr> <td>MICR Code</td> <td>442013536</td> </tr> </table>	Ambuja Foundation A/c No.	963810110003713	IFSC Code	BKID0009638	MICR Code	442013536
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Details of Tender	Tender Document and Notice is available on ACF website (www.ambujafoundation.org)						

10. Specifications of the material and other requirements connected to the contract, including formats of the bids, terms and conditions of the contract, etc. are enclosed to this Tender Invitation, as per the following details:

12.1	Letter of Invitation	ANNEXURE – I
12.2	Specifications of the items	ANNEXURE – II
12.3	General Terms & Conditions	ANNEXURE – III
12.4	Certificate to be given as part of Bid	ANNEXURE – IV
12.5	Compliance Certificate to be submitted as part of Bid	ANNEXURE – V
12.6	Check list for Bid Evaluation	ANNEXURE – VI
12.7	Tender Acceptance letter to be given as part of Bid	ANNEXURE – VII
12.8	Financial Bid (BoQ) (Soft copy of BoQ format of Excel file available in online only)	ANNEXURE-VIII

The entire tender document including all Annexures will be part of the Bid which also must contain the scanned copy of EMD document and all other requisite documents called for in the tender. **All the required documents are to be Attached in email mention above. Please quote your rates in BoQ file, save the file and attach the same along with required documents, Tender fee, EMD, etc.**

ANNEXURE-I

Note: All communications must be addressed to 'The Ambuja Foundation, Chandrapur

INVITATION TO TENDER AND INSTRUCTIONS CONTAINING TERMS AND CONDITIONS
GOVERNING THE CONTRACT FOR **"Supply & Installation of Sprinkler Irrigation System"**
AT Ambuja Foundation Chandrapur.

LETTER OF INVITATION

From:

Ambuja Foundation
Vill-Po-Upparwahi, Taluka –Korpana
Dist.-Chandrapur, M.H.-442908.

To

Dear Tenderer/Sir (s),

Tender/Bids are hereby invited on behalf of Ambuja Foundation Vill-Po-Upparwahi, Taluka – Korpana Dist.-Chandrapur, M.H.-442908.for **"Supply & Installation of Sprinkler Irrigation System.** The terms and conditions of the contract are detailed in the tender document. Please submit your offer if you are in a position to furnish the requisite services in accordance with the requirements stated in the attached Annexures. Please **submit required documents along with financial bid (BoQ) in email on or before tender closing date.**

- 1)** Non-transferable tender document containing the details of **"Supply & Installation of Sprinkler Irrigation System "** at Ambuja Foundation Chandrapur (Locations and Quantity as mentioned Annexure II), terms & conditions of contract, etc., can be obtained from the office of Ambuja Foundation, Vill-PO- Upparwahi, Taluka Korpana, Dist.-Chandrapur (M.H.) on the payment of ₹.1,000/- (Rupees One Thousand only) non-refundable by CHEQUE/DRAFT/ONLINE PAYMENT payable in the name of Ambuja Foundation on all working days during office hours (09:30 to 17:30 hours). The tender document can also be downloaded from Ambuja Foundation website www.ambujafoundation.org at free of cost.
- 2)** An amount of **₹. 23,490/- (Rupees Twenty three thousand four hundred ninety only)** must be remitted towards Deposit of Earnest Money (EMD) in online through NEFT/RTGS Ambuja foundation Account No. 963810110003713 IFSC code BKID0009638 Bank of India Upparwahi, Chandrapur, (M.H.). The particulars of the earnest money deposited shall also be uploaded with the tender documents. The tenders will not be considered if earnest money is not deposited with the tenders. The EMD shall be refunded to unsuccessful firms/contractors without paying any interest by Ambuja Foundation. Further, EMD of the successful bidder will be retained as performance security and will be refunded after successful completion of the supply contract. The performance security will be forfeited in the event of failure to supply the Sprinkler materials after issue of Supply Order.
- 3)** The firm/bidder after submitting tender will not be permitted to withdraw their offer or modify the terms and conditions thereof. If the firm fails to observe and comply with the foregoing stipulation, EMD will be forfeited.
- 4)** In the event of the offer made by the firm not being accepted, the amount of EMD will be refunded, in the manner prescribed by Ambuja Foundation.

- 5) Ambuja Foundation reserves the right to reduce or terminate the period of contract or to extend its duration in the interest of Ambuja Foundation, for any justifiable reasons, not mandatory to be communicated to the Tenderer. Our decision will be final for any aspect of the contract and binding on parties. Disputes arising, if any, on the contract will be settled at our level.
- 6) Acceptance of the offer will be communicated by Email/Fax/Letter or any other form of communication. Formal letter of acceptance and work order of the Tenders will be forwarded as soon as possible, but the earlier instructions given through email/fax/letter should be acted upon immediately.
- 7) No advance payment will be made by Ambuja Foundation. Bill payment will be made through online transfer after receipt in good quality & higher grade and acceptance of the same within the delivery period.
- 8) **Essential documents required for technical evaluation of bids as detailed in ANNEXURE-VI at Schedule I & II are mandatorily required and based on which the evaluation of Bid will be made. In case of the mandatory information is not furnished along with the valid supporting documents, the Bid is liable to be rejected.**

Yours sincerely,

For Ambuja Foundation

Authorized Signatory

ANNEXURE-II

Specification of the items:

1. Ambuja Foundation requires the complete set of **Sprinkler Irrigation System & its installation on field and ensure to handover it in proper working condition** at Ambuja Foundation Location at Nagpur/Chandrapur and Quantity as Mentioned Below from reputed Suppliers/Traders/Manufacturers/Authorized Distributors having experience in supply & installation of similar items.
2. Specification of one unit of Sprinkler irrigation system:
 - i. Unit Area – One Ha
 - ii. Quality of main and laterals: XX mm
 - iii. Any other requirement:
3. As per current set:

Requirement 1

Sr. No.	Material's Description	Unit	Quantity
1	SPRINKLER QC ML PIPE 75 MM X 2 KG 6M	NOS	30
2	SPRINKLER QC SM + 75 MM SERVICE SADAL	NOS	8
3	SPRINKLER QRC SMC + TEE 75 MM	NOS	1
4	SPRINKLER QRC SMC + BEND 75 MM 90 DEG	NOS	1
5	SPRINKLER QC SMC + PUMP CONT THR 75 MM FEM	NOS	1
6	SPRINKLER QRC SMC + END CAP 75 MM	NOS	2
7	SPRINKLER MR 5035 SD ULTRA LP 5.5 X 2.5 MM	NOS	8
8	DIS/SIS GI RISER PIPE 20 MM X 1.00 M	NOS	8

Requirement 2

Sr. No.	Material's Description	Unit	Quantity
1	SPRINKLER QC ML PIPE 75 MM X 3.2 KG 6M	NOS	30
2	SPRINKLER QC SM + 75 MM SERVICE SADAL	NOS	8
3	SPRINKLER QRC SMC + TEE 75 MM	NOS	1
4	SPRINKLER QRC SMC + BEND 75 MM 90 DEG	NOS	1
5	SPRINKLER QC SMC + PUMP CONT THR 75 MM FEM	NOS	1
6	SPRINKLER QRC SMC + END CAP 75 MM	NOS	2
7	SPRINKLER MR JI2 METAL NOZ 5 X 3.1 MM	NOS	8
8	DIS/SIS GI RISER PIPE 20 MM X 1.00 M	NOS	8

N.B.: The price bid should be submitted in email only in the "BoQ format of Excel file" only as available in the Tender Notice in Ambuja Foundation Portal

ANNEXURE-III

GENERAL TERMS & CONDITIONS

The Tender shall be submitted in accordance with these instructions and any tender not confirming the instructions as under is liable to be rejected. These instructions shall form the part of the tender and contract.

1. The Bid provided on emailed must contain the scanned copy of EMD and all other requisite documents called for in the tender.
2. **No conditional bid will be accepted.** The EMD will be refunded to the unsuccessful bidders as soon as practicable after a final decision has been taken on the Tender and to the successful bidders after furnishing the required Security Deposit for the contract.
3. **The intending Tenderer, in case of Prime Manufacturers of Sprinkler materials shall upload a self-declaration on their letter-head as PDF file in email of the tender, along with the tender documents, confirming that they are regular in manufacturing and supplying of similar materials/items.**
4. **The intending Tenderer, in case of Authorized Distributor/Dealer/Agent shall possess valid authorized Distributorship/Dealership license from Original Manufacturers. The bidder shall upload the copy of the same as PDF file in email of the tender while submitting the tender.**
5. The Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document/schedule and generally, they can be in PDF formats. Bid documents may be scanned with 100 dpi with black and white option.
6. **THE MATERIAL SHALL BE IN COMPLIANCE TO THE REQUIREMENTS & SPECIFICATIONS MENTIONED IN THE ANNEXURE – II AND SHALL BE OF BEST QUALITY BRANDED AND HIGH STANDARDS. DURING THE INSPECTION/TEST IF THESE ARE FOUND TO BE OF INFERIOR QUALITY, THE SAME ARE TO BE REPLACED BY SUPPLIER AT THEIR OWN COST WITHIN THE STIPULATED PERIOD, FAILING WHICH THE SUPPLY CONTRACT MAY BE CANCELLED. DELAYED SUPPLY/NON-COMPLIANCE OF SUPPLY ORDER MAY LEADS TO CANCELLATION OF THE CONTRACT.**
7. **While submitting the tender, if any of the prescribed conditions are not fulfilled or incomplete in any form, the tender is liable to be rejected. If any Tenderer stipulates any condition of his/her own, such conditional tender is liable to be rejected.**
8. Ambuja Foundation, reserves the right to reject any tender/bid wholly or partly without assigning any reason.
9. The Technical Committee constituted by Ambuja Foundation shall have the right to verify the particulars furnished by the bidder independently.
10. All the tender documents & Financial Bid (BoQ) are to be signed & Attached with this Tender Document.
11. **Validity:** The rates quoted shall be valid for 11 Months. The Bidders should be ready to extend the validity, if required without any additional financial implications. The decision of the Competent Authority of Ambuja Foundation will be final and binding on the suppliers.
12. No commitment by Ambuja Foundation with regard to quantity for supplying the materials/items as and when required. The quantity may get increased or decreased at the time of issuing of Supply Order in favor of the successful bidder, as per rules. Decision of the Competent Authority of Ambuja Foundation in this regard shall be final.
13. **Prices:** The base prices quoted should be inclusive of all charges like packing, forwarding, freight, insurance, loading, unloading & transportation, at the destination site i.e., Ambuja Foundation or at the desired location as specified in the Purchase Order.
14. **Taxes/Duties:** If taxes, duties, or any other charges over and above the rates quoted are payable by the purchaser, actual/percentage of such taxes/duties/charges should be clearly indicated.

- 15. Delivery: Time is the essence of the contract.** Hence it must be supplied at the desired location within 30 days from the date of supply order or as specified in the supply order. However, the Competent Authority will have the discretionary power to take appropriate decision.
- 16. The bidder should also provide the copies of purchase orders of similar materials supplied during last three years, if any.**
- 17. Mode of Payment:** Payment on Bill/Invoice basis subject to acceptance of the materials/items supplied in fine quality condition as per requirements & specifications stated in the Supply Order.
- 18. No advance payment by Ambuja Foundation for the items to be supplied in any circumstances.**
- 19. No minimum commitment by Ambuja Foundation for purchase of materials required during the contract period.**
- 20. Liquidated damages Security:** In case the firm does not complete the supply within the laid down agreed delivery period (including extension period in case) as per contract, liquidated damages will be charged @ 0.5% per day on the total cost of supply for delay beyond the stipulated periods subject to maximum of 5% unless extension is obtained in writing from office on valid ground before expiry of the delivery period. **Time is the essence of the contract.** However, the Institute reserves the right to either further extend or cancel the contract after expiry of delivery date.
- 21. Insurance:** It will be the responsibility of supplier to deliver the materials in good condition on FOR basis or as the case may be without involving the risk of the purchaser.
- 22. Jurisdiction:** All disputes arising out of this contract shall be subject to the jurisdiction of Indian laws & Court at Chandrapur, Maharashtra.
- 23. Supply support and material expiry date:** Comprehensive supply support from the original manufacturer/authorized supplier has to be provided for resolving any supply/quality related issues. However, the manufacturer's expiry date of material should be beyond one year from the date of supply. **Supply should be made from the latest batch of production with maximum life period in original packing.**
- 24. Performance Security:** Successful bidder will have to submit a Performance security of equivalent to 10% of the Contract/Supply Order value within the stipulated period, having validity till all contractual obligations are fulfilled by the supplier or as specified in the supply order. The same shall stand forfeited in case of cancellation of the contract for any breach of contract or for any deficiency in the performance noticed during the period of the contract/warranty.
- 25. Packing and Marking:** The packing and preservation of the supplied goods shall be airworthy/seaworthy/roadworthy (as the case may be) so that it may provide their safety during transportation. Each packing case shall have labels as follows: Consignee:

(All damages which may occur as a result of defective packing shall be borne by the seller/supplier).
- 26. Income Tax (TDS)/GST** as applicable shall be deducted from the Bills by this institute and would be directly remitted to the government exchequer as per Government of India orders in force and as amended from time to time.
- 27. The Bidder must possess a valid registration, PAN Number, Goods & Service Tax Registration etc. (as applicable) at the time of bidding and Bidder should provide copies of the same along with the bids.**
- 28. The Tenderer may, at their own interest and cost, visit Ambuja Foundation Chandrapur where the items are to be supplied & delivered. For any clarification(s) as to the tender/items to be supplied, the prospective bidders may contact Ambuja Foundation Chandrapur with prior appointment on any of the working days between 10.00 am to 4.00 pm.**
- 29. No interest on Security Deposit and Earnest Money Deposit shall be paid by the Ambuja Foundation to the tenderer.**

30. The acceptance of Ambuja Foundation will be communicated by email only. Formal letter of acceptance and work order of the Tenders will be forwarded as soon as possible, Email. should be acted upon immediately.
31. In case, if the successful bidder does not accept the work order within 07 days or non-supply of item after acceptance of the work order within the stipulated period, the offer made shall be deemed to be withdrawn without any notice and EMD will be forfeited.
32. **The bid is liable to be ignored if complete information as required is not given therein or if the particular asked for in the schedules I & II of Annexure-VI in the tender is not fully filled in.** No correspondence in this regard will be entertained. Person signing the tenders or other documents must ensure that he/she is an authorized person on behalf of the Company/Firm to do so. The person signing the tenders form or any other documents forming part of the contract on behalf of another shall be deemed to warranty that he/she has authority to bind such other and if, on enquiry it appears that the person so signing had no authority to do so, Ambuja Foundation shall without prejudice to other civil and criminal remedies cancel the contract and hold the signatory liable for all costs and damages. **The required documents and Annexures, if any, are to be signed and submitted by the Tenderer in Email only.**
33. Any dispute arising out of and in relation to this contract shall be referred to the Ambuja Foundation. Decision of Ambuja Foundation will be final and binding on the contract supplier.

For Ambuja Foundation

Authorized Signatory.

ANNEXURE-IV

(CERTIFICATE TO BE GIVEN ON LETER HEAD AS PART OF TECHNICAL BID)

"Supply of Sprinkler Irrigation System" at Ambuja Foundation Chandrapur

Full Name & Address of the Tenderer in addition of Post/Box No., if any, should be quoted in all communications to this Office			:
Telephone No.			:
Telegraphic Address/FAX/Cellular No.			:
E-Mail address			:

From:

To

The Director,
Ambuja Foundation, Chandrapur

I/we have read all the particulars regarding the General information and other terms and conditions for **"Supply of Sprinkler Irrigation System" at Ambuja Foundation Chandrapur** and agree to supply the materials/items as detailed in the schedule herein or to such portion there of as you may specify in the acceptance of the Tender at the rates given in Financial Bid (BoQ) to this Tender and I/we agree to hold this offer open till 90 days for acceptance. I/We shall be bound by a communication acceptance dispatched within the prescribed time.

1. I/We have understood these terms and conditions for supply of Sprinkler materials and shall provide the best services strictly in accordance with these requirements.
2. The following pages have been added to and form part of this Tender for **"Supply of Sprinkler Irrigation System" at Ambuja Foundation Chandrapur**. The Schedule I & II to accompany this Tender are at pages_____
3. **Every page so attached with this Tender document are serially numbered and bears my Signature with office seal.**
4. Payment through NEFT/RTGS Transaction reference vide No_____Dt: _____ of ₹._____to Ambuja Foundation A/c No.963810110003713, IFSC Code. BKID0009638 MICR Code. **442013536**, Bank of India, Upparwahi, Chandrapur, Maharashtra is done towards Earnest Money Deposit as required.

(Signature of authorized representative of the Company/firm)

Stamp/Seal of the Company/firm

ANNEXURE-V

(COMPLIANCE CERTIFICATE TO BE GIVEN AS PART OF TECHNICAL BID)

I/We do hereby confirm that the Sprinkler items/materials to be supplied shall be in compliance to the specifications given in Annexure-II of the tender documents and shall be of best quality from branded company/manufacturer.

Date:
Place:

(Signature of authorized representative of the Company)
Stamp/Seal of the Company

ANNEXURE-VI**SCHEDULE-I****CHECK LIST FOR BID EVALUATION**

Sl. No.	Documents Required	Compliance and uploaded PDF Document at
a.	Certificate to be given as part of Bid as per Annexure-IV	Page No.....
b.	Compliance Certificate to be given as part of Bid as per Annexure-V	Page No.....
c.	Duly filled in Checklist as per Annexure-VI (Schedule I & II)	Page No.....
d.	Tender Acceptance letter as part of Bid as per Annexure-VII	Page No.....
e.	Online Transaction copies of Tender Fee of ₹.1,000/- and EMD of ₹.23490/-or its exemption certificate.	Page No.....
f.	Copy of valid registration/certificate of the company/firm issued by the appropriate authority.	Page No.....
g.	List of existing clients of government organizations/ICAR institutes to whom the similar items have been supplied with details of Department, value of business, concerned person name & his telephone no. (Please attach full details, if available)	Page No.....
h.	Self-attested copies of PAN & GST Registration.	Page No.....
i.	Self-declaration on letter-head confirming that they are regular in manufacturing and supplying of the similar materials/items in case bidder itself is Original Equipment Manufacturer.	Page No.....
j.	Copy of valid authorized Distributorship/Dealership license from the Manufacturer/Principal Supplier in case Tenderer/Bidder is of an Authorized Distributor/Dealer/Agent.	Page No.....

Note: Photocopies of all the necessary documents duly attested must be attached for the purpose of technical evaluation. If not, the same will be rejected.

SIGNATURE OF THE TENDERER WITH STAMP

ANNEXURE-VI**SCHEDULE-II**

a)	Name of the Bidder	
b)	Full address with Post Box No. e-mail and Telephone No. if any.	
c)	Details of registered office, if any along with contact person's name and tel. No.	
d)	Legal status i.e. public/private limited/any other along with documentary evidence	
e)	Name and full particulars of your Bank, Account No., Branch Code, IFSC etc.	
f)	Permanent Account No (PAN) / GST No.	
g)	Any other relevant information	

Date:

Place:

AUTHORISED SIGNATORY WITH STAMP

ANNEXURE-VII

TENDER ACCEPTANCE LETTER

(TO BE GIVEN ON LETER HEAD AS PART OF TECHNICAL BID)

To
Ambuja Foundation
Vill+PO- Upparwahi, Chandrapur -442908

Sir,

It is confirmed that I/we have completely read the tender document and fully understood the requirements for **"Supply of Sprinkler system" at Ambuja Foundation Chandrapur - 442908**

1. I/ We have understood the total quantum and quality of materials/items to be supplied by going through the Tender Document and/by visiting the campuses at Ambuja Foundation, Chandrapur. I/We gathered all information needed to understand the requirement of the materials/items as per the details given in the prescribed Annexures of the Tender document.
2. I/We have hereby agreed for compliance of the Terms & Conditions, instructions, Annexures (A to VIII) and other contents of the contract as detailed in the Tender Document from page No. **1 to 15** and if given an opportunity to execute agreement for supplying the high-quality stores as per requirements & specifications given in Supply Order within in the stipulated period as and when issues.
3. I/We undertake that the documents enclosed herewith are genuine and no material/facts have been concealed or suppressed.
4. I/We undertake that there are no legal Suit/Criminal cases pending against our firm for violation of Contract and Labor Act or other laws, as applicable, and there is no Criminal/Legal suit pending or contemplated against us.
5. We also understand that the contract is liable to be cancelled if found to be obtained through fraudulent means or by concealment of information/facts.
6. This offer is made to be valid for acceptance by Ambuja Foundation within **180 days** from the date of opening of the technical bid.

(Signature of authorized representative of the Company)
Stamp/Seal of the Company