

TENDER FORM

**HP EX-SERVICEMEN CORPORATION
SAINIK BHAWAN, OPPOSITE HAMIR HOTEL
DISTRICT: HAMIRPUR (HP)-177001**

TENDER DOCUMENT FOR PRINTING OF 10x12x3 PRE-PRINTED GR'S BLUE COLOUR

TENDER's TIME SCHEDULE

1	Issue of Tender	:	22.07.2026
2	Last Date & Time for Submission of Tenders	:	11.08.2026 till 05:00 P.M.
3	Date & Time of opening of Tender	:	12.08.2026 at 03:00 PM
4	Venue for opening of Tender	:	Office of the Secretary, HP Ex-Servicemen Corporation, Hamirpur, Distt. Hamirpur (HP)
5	Email id:		<u>exservice-hp@nic.in</u>
6	Phone No.	:	01972-222472

TENDER DOCUMENT FOR PRINTING OF 10x12x3 PRE-PRINTED GR'S BLUE COLOUR

1. Sealed Tenders in Two Bid Format (Technical Bid & Financial Bid) are invited from the interested and eligible manufacturer(s) or authorized distributors/dealers for printing of the 10X12X3 Preprinted GR's Blue Colour with Carbon Copy in triplicate (As per attached specimen), required for the use at Camp Office Barmana, Baga and Darlaghat which should reach in the office of the Secretary, HP Ex Servicemen Corporation Hamirpur on or before the 11.08.2026 till 05:00 PM. These shall be opened before the Tender Committee on 12.08.2026 at 03:00 PM in the presence of the bidders or their authorized representatives, if any, who may wish to be present on the occasion. **Financial Bid of only those bidders shall be considered and opened who are found eligible and declared by the Tender Committee of the Corporation as qualified in the Technical bid.**

2. **INSTRUCTIONS TO THE BIDDERS:-**
 - (i) Before bidding, the bidders shall ascertain that they meet the eligibility criteria for bidding and that they are capable to printing the items mentioned in this tender.
 - (ii) The bidder should have experience of at-least three years of printing the quoted items to Government Organizations/Autonomous Bodies/PSUs
 - (iii) All fields/columns of the prescribed Forms/formats of tender form should be filled in properly and additional information, if any should be attached separately with the Technical as Annexure(s) duly page numbered. Any modification or re-wording of the formats is not allowed. Each page of Tender Form & bid documents is required to be signed & stamped by the bidder or their authorized signatory.
 - (iv) Bidders are advised to read carefully & follow all the instructions provided in the Tender documents to understand the documents required to be submitted as part of their bids.
 - (v) In case where the tender form/documents/bids are signed by an authorized signatory of the firm, a copy of authorization certificate / power of attorney (with date & validity period), issued by the owner(s) of firms in name of the authorized signatory on the letter head of firm should also be submitted with the technical bid.
 - (vi) The Technical bid documents should be enclosed with a Covering Letter in the given format (ANNEXURE-1) providing the detail of documents enclosed with the Technical bid.
 - (vii) The bidders should necessarily fill in/submit their complete Bio-Data duly signed on the Bidder's Profile/Particulars Sheet format (ANNEXURE-2).
 - (viii) List of Tender Items/Articles to be supplied under Tender: A list of tender items/articles along with the required technical specifications is given in the list of Tender Items (ANNEXURE-3). The bidders should examine carefully the required technical specifications etc. of the items/articles before submission of bids & before quoting rates in this tender.
 - (ix) GST Registration: The bidder should be registered under the Goods & Services Tax and a copy of GST Registration Number should be attached with the Technical Bid. The bidders shall also attach a copy of firm's letter Head having GSTIN number of firm printed on it & duly self attested by the bidder with stamp/Address of firm.

3. **EARNEST MONEY DEPOSIT:-**
 - (i) The bidder shall pay the amount of Bid Security (Earnest Money Deposit) Rs. 10,000/- (Rupees ten thousand only) with the Technical Bid by way of Demand Draft in name of the Chairman-cum-Managing Director, HP Ex-Servicemen Corporation payable at Hamirpur

- (HP) drawn on any Nationalized/ Scheduled Commercial Bank and must be valid for a minimum period of Three months.
- (ii) Earnest Money deposited with HP Ex-servicemen Corporation, Hamirpur (HP) in connection with any other tender enquiry, even if for same/similar material/stores by the tenderer, will not be considered against this tender.
- (iii) EMD is required to protect the purchaser against the risk of Bidders conduct. The EMD will be forfeited if the bidder withdraws or amends its tender or impairs or derogates from the tender in any respect within the period of validity of its tender or if it comes to the notice that the information/documents furnished in its tender is/are incorrect or false.
- (iv) The bid security (EMD) of the unsuccessful bidders without interest shall be returned after two month of opening of the technical bids and EMD of successful bidders shall retained as performance security and be released after three month of completion tender award period.
- (v) In case any of the information given & documents submitted by the bidder in this tender is/are found false or incorrect or any discrepancy is found regarding non-compliance of undertaking/affidavit or non-compliance of the terms & conditions of the tender, the bidder/firm will be liable for cancellation of the approved rates and for forfeiting the Earnest Money deposit amount and/or for blacklisting the bidder/ firm from future participation in the tenders.
- (vi) The offers submitted by Telegram/Fax/e-mail shall not be considered. No correspondence will be entertained in this matter.
- (vii) HP Ex-Servicemen Corporation, Hamirpur (HP) shall not be responsible for any delay whatsoever regarding postal/courier delay in sending/receipt of the tender documents in the office of HP Ex-Servicemen Corporation, Hamirpur (HP) on or before the last date/time of submission of bids.
- (viii) The bidders are not allowed to submit more than one bid for the same/similar tendered item/article else all his bids shall be cancelled thereby making him disqualified in addition to the forfeiture of the EMD.

4. UNDERTAKING/AFFIDAVIT:- The bidders/ firm(s) shall have to submit an undertaking as a notarized Affidavit on the Format(ANNEXURE-4) on an Indian Non-judicial stamp paper stating that:-

- (i) That the rates quoted in the tender are not higher than those quoted by the bidder/firm to any other State Govt. /Centre Govt. Institute/PSUs/reputed Private Organizations and DGS&D in the recent past for the similar items/articles of tender.
- (ii) That neither the bidder nor their principals have been blacklisted or debarred or banned/stopped by any State/Centre Govt. Institutions/PSUs/reputed Private Organizations and DGS&D etc. for manufacturing/supply of the items/articles of this tender during the last three years. Further, no blacklisting, criminal, income tax, GST, vigilance/CBI or court case is pending or contemplated against bidder/firm.
- (iii) That the rates quoted by the bidder/firm are valid and binding on the bidder/firm for acceptance for the **entire period of contract** from the date of approval of rates and the bidder/firm binds itself to the Chairman, HP Ex-Servicemen Corporation, Hamirpur (HP) to supply the approved items/stores for the entire period of contract on the approved rates.
- (iv) That in case any of the information given in tender or documents attached with the tender/bid are found false or incorrect and/or any discrepancy is found at any stage regarding non compliance of the terms and conditions of tender/contract, the tender/ contract may be cancelled by the competent authority and EMD amount shall be forfeited.
- (v) That all the decisions of the HP Ex-Servicemen Corporation, Hamirpur (HP) shall be binding upon the bidder/firm.

5. Tenders with price variation clauses or with vague terms are liable to be ignored and rejected.
6. **Submission of Tender Documents:** The tender documents shall be submitted in two covers/files .
 - (i) **Sealed Cover-1 (TECHNICAL BID):** Shall contain Tender Form & Annexure(s)/formats, Earnest Money Deposit Demand Draft/FDR and all Other Technical Bid documents/undertaking / eligibility information documents etc.
 - (ii) **Sealed Cover: 2 (FINANCIAL BID):** Shall contain the Financial Bids/rates quoted in ANNEXURE-5 of this document.
7. **List of Documents to be submitted in sealed Cover-1 (Technical Bid):**
 - (i) Covering letter of firm in format (ANNEXURE-1).
 - (ii) A copy of all pages of the Terms & Conditions of this tender form duly signed & stamped on each page by the bidder as token of acceptance of Terms & Conditions of tender.
 - (iii) A Copy of Demand Draft of Earned Money Deposit Rs. 10,000/-
 - (iv) A Copy of Authorization letter/Power of attorney (with date & validity period), in case the tender form/documents/ bids are signed by an authorized signatory of the firm, issued by the owner(s) of firms in name of the authorized signatory on the letter head of firm.
 - (v) Self attested copy of GST Registration No. of bidder/firm.
Bidder's Profile/Particulars Sheet duly filed in & signed on format (ANNEXURE-2)
 - (vi) Self Attested copy of PAN Card of the bidder/firm.
 - (vii) List of tender items/articles & Technical size/Specifications/features/Logo etc. on format (ANNEXURE-3) duly signed/accepted by the tenderer for supply of items as per the required specifications/logo/quality etc.
 - (viii) Copy of Undertaking/ Affidavit on an Indian Non-judicial stamp paper of Rs. 10/-duly attested by the Notary Public on format (ANNEXURE-4).
 - (ix) Copy of any other documents required to be submitted in Cover-1(Technical Bid) as per terms & conditions of Tender Form, Tender Notice and related Corrigendum(s), if any.
8. **Financial Bid (Terms & Conditions):**
 - (i) The Financial Bid shall be submitted in the prescribed format (ANNEXURE-5) of this document.
 - (ii) Cutting/erasing/overwriting of the quotes rates shall not be accepted. Any omission in filling/typing/printing the columns of Financial Bid shall debar a tender from being considered.
 - (iii) The rates should be quoted both in figures & words. In case of any difference between the rates quoted in figures & words, the rate quoted in words will be considered/ accepted as valid.
 - (iv) The rates should be quoted without **G.S.T.**(Goods & Services Tax), because the GST as applicable from time as per the instructions/norms/rates of Govt. of India shall be payable Extra by the HP Ex-Servicemen Corporation, Hamirpur on the bills raised by the suppliers.
 - (v) Rates quoted should be **inclusive** of all packing, forwarding, postage and transportation charges for F.O.R. delivery at the store of HP Ex-Servicemen Corporation, Camp Offices, Barmana and Darlaghat (HP).
 - (vi) The rates quoted in the tender should not be higher than those quoted by the bidder(s) to any other State Govt. /Centre Govt. Institute/PSUs/reputed Private Organizations & DGS&D etc. in the recent past for the similar items/articles of tender.

- (vii) The prices quoted for the items shall be freezed for the period of contract/award of work and shall not be subject to any upward modification whatsoever.
 - (viii) The rates quoted should not be conditional and only one price (in whole rupees) should be quoted for each item/article of this tender. The conditional bids shall be rejected straightway.
9. Submission of any false information and/or documents(s) shall automatically lead to the cancellation of the bid/tender and/or the contract/award of work /supply order and such cancellation shall not prejudice any criminal proceedings that may be initiated against the bidder.
 10. Canvassing in any form is strictly prohibited and the tenderers/firms who are found involved in canvassing are liable to have their tenders/bids rejected out rightly.
 11. It is required by all concerned viz. the Bidders/Suppliers, as the case may be to observe the highest standard of ethics during the procurement and execution of this Tender/contract.
 12. **Bid Opening:** The **Technical bids** followed by The **Financial Bids** shall be opened at the scheduled date, time and the manner as mentioned in the para-1 of the tender form, in the presence of bidders or their duly authorized representatives who may wish to be present on the occasion. The duly authorized representatives of firm/bidder shall be required to produce/submit a copy of the authorization letter/power of attorney from their firm owner/bidder for attending the technical bid opening meeting.
 13. The last date/time of submission of bids, date/time of opening of bids etc. may be modified/postponed by the Corporation or the tender/bids may be cancelled by the Corporation without assigning any reason, the information of which will be given to the bidders on the notice board & website (<https://www.hpexservicemen.org>) of the Corporation. The bidders should watch the website of Corporation regularly for any such issued modification/corrigendum.
 14. **Validity of rates:-** The rates quoted in the bids shall be valid for a period of not less than two years from the date of opening of tender/bid and no request for any variation in the quoted rates and/or withdrawal of tender on any such ground by the bidders shall be entertained. The unilateral withdrawal of tender at any stage will cause forfeiture of EMD in addition to any remedy that the purchaser may have under the law.
 15. The location for the supply of the items may vary pan India as per requirement of this office. It is therefore, imperative on each bidder to fully acquaint itself with all the conditions and factors, which would have any effect on the performance of the contract and cost of the goods. No request for the change of price or time schedule of delivery of goods shall be entertained on account of any local conditions or factors, once the offer is accepted.
 16. To assist in analysis, evaluation and computation of the bids, the Competent Authority may ask bidders individually for clarification of their bids. The request for clarification and the response shall be in writing properly, but no change in the price or substance of the bid offered shall be permitted.
 17. In order to verify the facts of the tender/ technical bid documents, the bidders/authorized representatives may be asked to produce/submit their any or all the original tender documents as per the terms & conditions of tender in the HP Ex-Servicemen Corporation on any working day or any fixed day during the process of evaluation of the technical bids and the technical bid/tender of those bidder(s) shall be declared disqualified who fail to produce and/or submit the required original tender documents before the Tender Committee/competent authority on the fixed date & time, unless further time extension for the same is given by such authority.

18. **Samples screening:-**

- (a) After scrutiny/evaluation of the technical bids and opening of the Financial Bids, the Tender Committee may require the firm having the lowest rates of the items/articles to present its samples for inspection before the Tender Committee for which the concerned firm will be informed by post /email/phone. In case the samples of the firm having the lowest rate for any item are not found of good/acceptable quality, the Tender Committee reserves its right to reject such samples and call the samples of the Second Lowest (L-2) firm for inspection and so on.
- (b) The approved sample of the successful bidder (the suppliers) will be retained/ kept in the custody of HP Ex-Servicemen Corporation, Hamirpur during the period of contract/supply and shall be returned only after one month's period after the completion of the contract.

19. **Negotiation in rates:-** The Tender Committee/Competent Authority, if finds it necessary, may call the Lowest Rate bidder whose sample of item(s) has been approved by tender committee, to make negotiation in the rates of the items/articles in the manner or as per criteria/procedure decided by the tender committee. After negotiation in the rates, the tender committee/competent authority reserves full right to decide/approve the rates of all items/articles of tender in favour of one bidder/party to enter into contract, after recording the negotiation & selection proceedings in writing.
20. **Period of Contract/Award of work:-**The initial award of work/contract under this tender will be for a period of two years from the date of approval of rates/award of work, which may further be extended on year to year basis at the mutual consent and on the same approved rates/prices and terms & conditions of tender/contract up to a maximum of five years at the sole discretion of the purchaser (Corporation) but subject to the satisfactory performance of the supplier/contractor.
21. **Delivery Timing of Goods/items/Articles:-** The successful bidder/contractor/supplier shall supply the goods/articles of the standard quality as per the approved samples/specifications within a period of 45 (Forty Five) days from the date of issue of supply order in normal conditions and within a period of 15(Fifteen) days from the date of issue of supply order in urgent/emergent requirement cases, where specifically mentioned in the given supply order(s) by the purchasing authority, as the case may be.
22. In case the quality of goods supplied are not in conformity with the approved standards/ specifications given in the tender and/or as per the approved samples or the supplies are found defective at any stage these goods shall immediately be taken back by the supplier and will be replaced with the tender quality goods, without any delay and without any extra cost. The competent authority reserves all rights to reject the goods, if the same are not found in accordance with the required description/specifications and any damages shall be charged in addition to the cost of re-tender from the supplier/contractor.
23. The successful Bidder shall at all times agree to indemnify and keep indemnified the purchaser against all losses, damages which may arise in respect of action/inactions of such Bidder or breach of any terms & conditions of this tender by such Bidder. All claims regarding indemnity shall survive the termination of the contract with such bidder.
24. No subletting of the work/supply shall be allowed and the contract/award of work shall not be transferrable.
25. **Payment Terms:-**
- (a) No advance payment shall be made to the successful bidder/ contractor for making supply of items/articles.

- (b) All costs, charges and expenses, if any, in connection with the contract as well as reparations and completions of Agreement formalities shall be borne and payable by the Bidder only.
 - (c) The Bidder has to raise Tax Invoice signed by the institute representative/s, only after the successful completion of complete work, clearly mentioning the details of the bill viz item, quantity, unit rate and total cost. The GST and any other tax component applicable would be mentioned as separate line item. It should be accompanied by Delivery challan copy and disbursement list duly signed by the recipient.
 - (d) The payment of the supplied items/articles will be released at the earliest after the satisfactory supply/delivery of the items/articles in good condition, as per required quality standards & in accurate quantity at the purchaser's store as per given supply order(s) and along with proper bill(s) & required certificates/documents.
 - (e) The bill/invoice should be prepared as per the given supply order and shall not be combined for more than one purchase order.
 - (f) The payment on bill will be made in Indian Rupees only. Further all payments to supplier/agency will be made subject to deduction of applicable penalty or other recovery as per terms & conditions of tender/ contract, TDS (Tax Deduction at Source), TDS on GST and other taxes, if any (as applicable from time to time as per Govt. of India Taxation Laws/norms).
 - (g) The supplier(s) should raise their bills in the name of the Secretary, HP Ex-Servicemen Corporation, Hamirpur, Distt. Hamirpur (HP)-177001.
 - (h) The payments on raised bills will be made through RTGS only in the Bank Account details provided by the successful supplier/tenderer.
26. At the time of awarding the contract or giving of supply order, the Corporation reserves the right to vary (increase or decrease) the quantity of the goods/articles as per the requirement of this Corporation within the period of validity of contract. The demand may fluctuate and no definite quantity can be guaranteed in the purchase orders. The essence of contract is the price per item approved for the stipulated contract period. Selected bidder shall be bound to supply the item(s) in such a quantity as required by the HP Ex-Servicemen Corporation, Hamirpur (HP) from time to time during the period of contract.

27. Legal Jurisdiction:-

- (a) The contract shall be governed /interpreted under the Bye Laws and purchase procedures of HP Ex-Servicemen Corporation, Hamirpur (HP) and/or the laws and procedures established by the Government of Himachal Pradesh within the framework of applicable legislation and enactment made from time to time concerning such commercial dealings/processing's.
- (b) All disputes/matters, if any arising out of this tender /supply order/contract between the parties shall be tried/ settled only within the jurisdiction of the Court(s)/ Forum(s) at Hamirpur, Distt. Hamirpur (HP).

28. Termination of Contract:-

- (i) The competent authority, may without prejudice to any remedy for breach of contract, by a written notice of default sent to the supplier/contractor terminate the contract agreement in whole or in part if:-

- a. The supplier fails to perform any or all the obligations within the time period(s) specified in the tender form or within any extension thereof granted by the competent authority.
 - b. The quality of the delivery of items/articles to be supplied under the contract is not up to the satisfaction of the competent authority or as per the standard quality of approved samples of items/articles.
 - c. The supplier fails to perform any other obligation under the agreement or terms & conditions of tender document duly signed by the bidder.
- (ii) The competent authority may at any time terminate the contract by giving a written notice to the supplier without any compensation to the supplier, if the supplier becomes bankrupt or otherwise insolvent, provided that such termination will not prejudice or affect any right of action or remedy, which has occurred thereafter to the competent authority.
29. HP Ex-Servicemen Corporation, Hamirpur (HP) reserves full rights to accept or reject any/all tender(s)/bids and all proceedings relating thereof without assigning any reason and to terminate the approved rates /contract and/or to cancel the purchase order(s) and/or payment of supplies in case of breach of any of the terms & conditions of tender/contract/purchase order and/or in case of any of the information given or documents submitted by the bidder in the tender is/are found false or incorrect at any stage/time. The decision of HP Ex-Servicemen Corporation, Hamirpur, Distt. Hamirpur, HP shall be final and binding in all matters relating to the tender/contract, purchase orders, acceptability of tender items, payment terms and performance security deposit etc.


Secretary,
HP Ex-Servicemen Corporation,
Hamirpur, Distt. Hamirpur (HP)

" I/We hereby accept the terms & conditions given in the tender and sign with stamp all pages of tender form as a token of acceptance of the terms & conditions":-

Signature and Stamp of the Bidder Dated: _____

Name of bidder/ Authorized Signatory _____

Address of Firm: _____

Office Phone No. _____ Mobile No. _____

PAN No. _____

GSTIN No. _____

Email Id _____

ANNEXURE-1**COVERING LETTER**
(Part of TECHNICAL BID)

To

The Secretary,
HP Ex-Servicemen Corporation
Hamirpur, Distt. Hamirpur (HP)-177001

Subject:- TENDER DOCUMENT FOR PRINTING OF 10x12x3 PRE-PRINTED GR'S BLUE COLOUR

Sir/Madam,

- (1) I/We, the undersigned, have read thoroughly & carefully and examined in detail the tender form/ documents, terms & conditions & specifications of tender items/ articles in respect of "Tender for printing of 10x12x3 Pre-Printed GR's Blue Colour and do hereby propose to make the supplies of items/articles/materials mentioned in the tender document on the rates quoted in the Financial Bid.
- (2) The following documents have been attached with Technical Bid with proper page numbering:-

Sr. No.	Name of Document/Enclosure	Page No.

Signature and Stamp of the Bidder Dated: _____

Name of bidder/ Authorized Signatory _____

Address of Firm: _____

Office Phone No. _____ Mobile No. _____

ANNEXURE-2

Bidder's Profile/Particulars

(Part of TECHNICAL BID)

1.	Name of bidder/ Firm/ Company:	
2.	Registered Office(Postal) Address:	
3.	Office Tel. No:	Mobile No:
4.	Email Id:	
5.	Name of authorized person signing Tender form/Bid Documents: Phone No:	e-mail Id:
6.	GST No. of bidder/firm:	
7.	TAN No. of bidder/firm:	
8.	PAN No. of bidder/firm:	
9.	Earnest Money Deposit Details:	DD No. _____ Date of Issue: _____ Valid up to: _____ Amount of EMD _____
10.	Whether the bidder/firm is a Manufacturer, Wholesaler or Distributor/ Dealer (Please Specify):	
11.	Whether the manufacturer/dealer has ever been convicted and/ or license cancelled by any Govt. under the relevant Act/Law or under any other Act/Law of the Centre/State Govt.(YES/NO) if Yes, give full details:	
12.	Bank Account Details of bidder/ tenderer: Name in Bank Account: _____ Name of Bank : _____ Name of Bank Branch: _____	Bank Account No. _____ Address of Bank Branch: _____ IFSC Code: _____

I _____ S/o Shri _____ do hereby declare that the information given above is true to the best of my knowledge & belief and nothing has been concealed herein.

Signature and Stamp of the Bidder Dated: _____

Name of bidder/ Authorized Signatory _____

Address of Firm: _____

**

ANNEXURE-3

LIST OF TENDER ITEMS & DETAILED COMPLIANCE SHEET OF TECHNICAL SPECIFICATIONS (TO BE PROVIDED BY THE BIDDER)
(Part of TECHNICAL BID)

Sr. No.	Name of Item(s)	Specifications of Item(s)/ Materials	Compliance of full Specifications (Yes or No)	Deviation in the Specifications, if any as per the Samples to be submitted by the bidder
1.	GR's Blue Colour	10x12x3 Preprinted GR's Blue Colour		

I/We, the undersigned hereby accept/agree/declare to supply the tender items of above given size/specifications/features/logo(s) and of approved good quality fiber/materials in case of approval of our samples/rates in the tender.

Signature of bidder and Stamp

Dated: _____

Name of bidder/ Authorized Signatory _____

Undertaking/ Affidavit to be given on an Indian non-judicial stamp paper of Rs. 10/-duly attested by the Notary public & to be submitted in COVER-1 (TECHNICAL BID)
(Part of TECHNICAL BID)

UNDERTAKING

I, the undersigned certify that I have gone through and understood properly all the terms and conditions of the tender form/document before submitting bids and I hereby undertake/declare to comply with all the terms & conditions of the tender. I further undertake, solemnly affirm & declare as under:-

- (i) That the rates quoted in the tender are not higher than those quoted by the bidder/firm to any other State Govt. /Centre Govt. Institute/PSUs/reputed Private Organizations and DGS&D in the recent past for the similar items/articles of tender.
- (ii) That neither the bidder nor their principals have been blacklisted or debarred or banned/stopped by any State/Centre Govt. Institutions/PSUs/reputed Private Organizations and DGS&D etc. for manufacturing/supply of the items/articles of this tender during the last three years. Further, no blacklisting, criminal, income tax, vigilance/CBI or court case is pending or contemplated against bidder/firm.
- (iii) That the rates quoted by the bidder/firm are valid and binding on the bidder/firm for acceptance for the entire period of contract from the date of approval of rates and the bidder/firm binds itself to the Chairman, HP Ex-Servicemen Corporation, Hamirpur (HP) to supply the approved items/stores for the entire period of contract on the approved rates.
- (iv) That in case any of the information given in tender or documents attached with the tender/bid are found false or incorrect and/or any discrepancy is found at any stage regarding non compliance of the terms and conditions of tender/contract, the tender/contract/ approved rates may be cancelled by the competent authority and EMD amount shall be forfeited.
- (v) All disputes arising out of the tender/contract/supply order shall be settled within the jurisdiction of Courts/Forum at Hamirpur.
- (vi) That all the decisions of the Chairman, HP Ex-Servicemen Corporation, Hamirpur (HP) shall be binding upon the bidder/firm.
- (vii)

Dated: _____

(Deponent)

Signature of bidder or duly Authorized person)

(with Stamp)

Name of Bidder/Firm:- _____

Full Address of bidder/Firm: _____

PAN No. _____

FINANCIAL BID

Sr. No.	Description	Rate in Rs. inclusive of GST	GST Rate
1	10x12x3 Preprinted GR's Blue Colour		

Dated: _____

Signature of bidder or duly Authorized person)
(with Stamp)

Name of Bidder/Firm:- _____

Full Address of bidder/Firm: _____

PAN No. _____

GST No. _____

H.P. Ex-Servicemen Corporation Camp Office Barmana

P.O. BARMANA, Distt. BILASPUR (H.P.)

Phone : (01978) 244237, 244076

Received the following goods in good condition. It will be against payment of all Dues & Transit expenses of customs and Octroi on production of receipt. Destination goods are carried by the Corporation / Working Committee entirely at owner's risk. Corporation / Working Committee does not hold itself responsible for loss or damages to goods carried due to, accident and any other causes. Corporation / Working Committee, however, arrange insurance against fire and accident on payment of suitable premium at the time of booking. Beopari is responsible for ILLEGAL GOODS, WEIGHT, WAY OCTROI and other Taxes.

G.R. NO.

ACC GSTIN No. : 02AAACT1507C2Z8

ACC PAN No. : AAAC1507C

CIN : L26940MH1936PLC002515

/We consigner for the goods declare that the above said packages contain nothing else but the contents given above and hand over goods in the terms and conditions of the Corporation

Declaration

We have not claimed any cenvat credit on inputs, input services and capital goods for providing Goods Transport Agency Services as required by SI7 of notification 26/2012-ST dated 20 June 2012 as amended by 8/2014-ST dated 11 July 2014.

Signature Of Booking Clerk

H.P. Ex-Servicemen Corporation Camp Office Barmana

P.O. BARMANA, Distt. BILASPUR (H.P.)

Phone : (01978) 244237, 244076

Received the following goods in good condition. It will be against payment of all Dues & Transit expenses of customs and Octroi on production of receipt. Destination goods are carried by the Corporation / Working Committee entirely at owner's risk. Corporation / Working Committee does not hold itself responsible for loss or damages to goods carried due to, accident and any other causes. Corporation / Working Committee, however, arrange insurance against fire and accident on payment of suitable premium at the time of booking. Beopari is responsible for ILLEGAL GOODS, WEIGHT, WAY OCTROI and other Taxes.

G.R. NO.

ACC GSTIN No. : 02AAACT1507C2Z8

ACC PAN No. : AAAC1507C

CIN : L26940MH1936PLC002515

/We consigner for the goods declare that the above said packages contain nothing else but the contents given above and hand over goods in the terms and conditions of the Corporation

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We have not claimed any cenvat credit on inputs, input services and capital goods for providing Goods Transport Agency Services as required by SI7 of notification 26/2012-ST dated 20 June 2012 as amended by 8/2014-ST dated 11 July 2014.

Signature Of Booking Clerk