



**DIRECTORATE OF INSTRUCTION
JAWAHARLAL NEHRU KRISHI VISHWA VIDYALAYA
JABALPUR – 482 004 (M.P.)**

Second Call Tender Document

Tender No.: IPRO/DI/2018-19/107

Dated: 29.01.2019

Purchase of Anti-plagiarism Software Tool for Central Library

Cost of Tender Document: Rs. 200/-

EMD: Rs. 5000/-



**DIRECTORATE OF INSTRUCTION
JAWAHARLAL NEHRU KRISHI VISHWA VIDYALAYA
JABALPUR - 482 004 (M.P.)**



**DIRECTORATE OF INSTRUCTION
JAWAHARLAL NEHRU KRISHI VISHWA VIDYALAYA
JABALPUR – 482 004 (M.P.)**

Tender No.: IPRO/DI/2018-19/107

Dated: 29.01.2019

Tender Notice - SECOND CALL

Tender No.: IPRO/DI/2018-19/107

Dated: 29.01.2019

Second call tender invited for the **purchase of Anti-plagiarism Software Tool** for Central Library, JNKVV Jabalpur. Documents are available on portal, www.jnkvv.org. Tender can be downloaded from www.jnkvv.org from **29.01.2019, 10.00 am**. Last date of submission of second call tender is **11.02.2019, upto 1.00 pm**. Opening of Technical Bid on **11.02.2019 at 3.00 pm** at and Financial Bid on **14.02.2019 at 11.00 am**.

Sl. No.	Name of the Item	Quantity	FOR at (Installati on Location)	Tender Document Cost (Rs.)	EMD (Rs.)
1	Anti-plagiarism Software Tool	1	Central Library, JNKVV Jabalpur	200.00	5000.00

**Director Instruction
JNKVV, Jabalpur**



**DIRECTORATE OF INSTRUCTION
JAWAHARLAL NEHRU KRISHI VISHWA VIDYALAYA
JABALPUR – 482 004 (M.P.)**

BIDDER DATA SHEET

1	a) Name of the tenderer	:	
	b) Telephone/mobile No.	:	
	c) Fax No.,	:	
	d) E-mail	:	
	e) Address	:	
2	Whether Proprietor/ Partnership/ Company (Enclose copy of document)	:	
3	PAN No.	:	
4	TIN No.	:	
5	GST No.	:	
6	Service Tax Registration no.	:	
7	Banker details	:	
	(a) Name	:	
	(b) Branch No.	:	
	(c) Address :	:	
8	(a) Bank Account No.	:	
	(b) Type of A/c : Saving / Current/CC/ any other	:	
	(c) IFSC code	:	
9	Are you exempted from paying custom Duty/ excise Duty/Sales Tax, if yes give details.	:	
10	Any other important information related to the tender requirement.	:	

Seal and Sign by the Bidder



Tender No.: IPRO/DI/2018-19/107

Dated: 29.01.2019

General Terms and Conditions

1. Tenders are invited for supply and installation of ANTI PLAGIARISM SOFTWARE TOOL at Central Library Jawaharlal Nehru Krishi Vishwa Vidyalaya, Jabalpur. The tender document consists of the following two parts.

Part-1: All Documents of this part should kept in one separate envelope marked “Env. A: Technical Bid” having following:

All supporting signed documents as mentioned in point nos. 1-26 of “General TERMS & CONDITIONS” & “TECHNICAL BID” Including Tender Document cost and EMD in required form

Part-2: In separate Envelope marked “Env. B: Financial Bid having following in prescribed format as given in Annexure:

Only “FINANCIAL BID”.

Both these two envelopes i.e., “Env. A: Technical Bid” and “Env. B: Financial Bid” should be kept in separate THIRD envelope superscribing : Tender for ANTI PLAGIARISM SOFTWARE TOOL at Central Library” NIT No.: IPRO/DI/2018-19/107 dated 29.01.2019 and due on 11.02.2019



**DIRECTORATE OF INSTRUCTION
JAWAHARLAL NEHRU KRISHI VISHWA VIDYALAYA
JABALPUR – 482 004 (M.P.)**

Envelope B: Financial Bid will be opened only technically qualified bidders during Technical Bid Evaluation. Financial Bids of technically disqualified firms will not be opened.

2. The bidder must attach the at least total 03 Purchase Order copy for Supply & Installation of the above software during the last 03 financial years in State Government or Govt. of India Department(s) /Reputed Organisation(s)/Agricultural Universities/ SAUs/ Central Universities/Educational Institutions (in Nos. and Value). Please attach a list of clients.
3. The validity of the offered price should be 90 days from the date of opening of tender.
4. The sealed envelope containing “The Bid” on the prescribed tender document should reach the **Director Instruction, Jawaharlal Nehru Krishi Vishwa Vidyalaya, Krishinagar, Adhartal, Jabalpur (MP) 482004**, India on or before **11.02.2019 up to 1.00 p.m.** otherwise the tender will not be accepted.
5. The sealed envelope of the bidders including Technical Bids only shall be opened on **11.02.2019 at 3.00 pm**
6. The supply and installation of the above software /equipments shall be made by the vendor within 2 weeks from the date of issue of the purchase order.
7. All the items to be supplied should be new, of good quality and standard and as per the technical specifications mentioned in the technical bid document.
8. The vendor/Supplier will provide operational manuals, documents for peripherals, set of diagnostics to test all the sub-systems etc. along with the systems.
9. The installation, customization, operationalization and training etc. of above software/tools will be provided at the Central Library, JNKVV Jabalpur. Exhaustive training should be given to a group of technical persons designated by the University for the purpose at JNKVV, Jabalpur.
10. The prices quoted in the financial bid should be inclusive of all taxes, packing, forwarding, freight upto Central Library JNKVV Jabalpur and training cost, transit insurance and installation charges at sites. Excise duty and trade tax if applicable should be shown separately at the appropriate columns provided for them in the financial bid. In case, excise duty and/or trade tax/sales tax are reduced or increased subsequently by the government at the time of placement of the purchase order or delivery, then the same will be adjusted by either party on production of requisite proof.

11. Tender Document Cost and EMD:

The **Tender Document Cost of Rs. 200=00 (Rupees Two Hundred only)** in the form of Crossed Bank Draft of any Nationalized / Scheduled Bank made in favour of “**Director Instruction, JNKVV, Jabalpur**” payable at **Jabalpur** along with the technical bid failing which the tender will be rejected.

The **Earnest Money Deposit (EMD) of Rs. 5,000=00 (Rupees Five Thousand only)** in the form of Crossed Bank Draft of any Nationalized / Scheduled Bank made in favour of “**Director Instruction, JNKVV, Jabalpur**” payable at **Jabalpur** along with the technical bid failing which the tender will be rejected.



DIRECTORATE OF INSTRUCTION
JAWAHARLAL NEHRU KRISHI VISHWA VIDYALAYA
JABALPUR – 482 004 (M.P.)

12. Payment Terms:

Payment will be made in Indian Rupees (INR) only for the item to be supplied by the vendor against the purchase order shall be made by JNKVV Jabalpur as follows:

Ñ 100% payment will be made after the successful installation, commissioning, training and other requirements. This will be verified by the technical committee constituted by the University for the purpose and payment will be released after getting their approval.

Ñ The bidders who are not agreeing to above payment terms, are requested not to submit their tender otherwise their EMD will be forfeited.

13. **Trial period:** A trial period of 1 week, if product is new to India (before opening of financial bid) should be given to the University.
14. Bidders should specify the make and model/ version of said software along with all other details.
15. The tender must be submitted on the prescribed tender document issued by the JNKVV Jabalpur. Any other technical details required to supplement the information quoted in the prescribed tender document may please be attached separately. The information asked in the tender document should be given at the place provided for it in the tender document. The tenders in which information is not given at the place provided for it or not in the similar format given in the tender document may be rejected.
16. The documents containing bids shall be free from cutting and erasures. However, alterations, if any, in the tender should be attested properly by the bidder, failing which the tender is liable to be rejected.
17. The registration number of the firm along with the GST/CST/VAT No. allotted by the sales tax / trade tax authorities and I.T. registration number (P.A.N.) along with the place of registration should invariably be given along with the technical bid.
18. Incomplete tenders are liable to be rejected.
19. JNKVV Jabalpur will not be responsible for any delay in obtaining the tender document by the vendor or submission of the completed tender document to JNKVV Jabalpur.
20. JNKVV Jabalpur reserves the right to increase/decrease the specified quantities of any item(s) given in the tender.
21. **Indian Agent:** Vendors should have an Authorized Indian Agent for all operations. Vendors having Indian agents should categorically mention their address and authorization (Annexure-V) letter and the services provided by Indian agents. Total cost should include such charges also, if any. Further, if possible the vendors should furnish the information pertaining to the Indian agents and their role in rendering assistance to the universities.
22. **Delivery:** The ordered access is/are required to be provided within 2 weeks from the date of acceptance of the purchase order.
23. **Performance security/ Bank Guarantee :**
- Ñ Within 15 (Fifteen) days after the issue of notification of award by the purchaser, the supplier, shall furnish performance security/ Bank Guarantee to the purchaser for an amount of 10% (Ten percent) of the contract value. This can be submitted in the form of FDR/TDR/DD of any Nationalized / Scheduled Banks in favour of "Director Instruction, JNKVV" payable at Jabalpur. This will be refunded after the completion of the subscription period.



DIRECTORATE OF INSTRUCTION
JAWAHARLAL NEHRU KRISHI VISHWA VIDYALAYA
JABALPUR – 482 004 (M.P.)

Ñ The performance security shall be denominated in Indian Rupees or in the currency of the contract and shall be in one of the following forms:

- a. Demand Draft on any nationalised / scheduled commercial bank in India, to be drawn in favour of the Director Instructions JNKVV Jabalpur.
- b. Bank Guarantee issues by a nationalized / scheduled commercial bank in India, in the prescribed as form provided in Annexure- II of this bidding document.

24. **Penalties:** If the Vendor fails to enable services within the time period (s) specified in the LOI/Order/Instruction JNKVV Jabalpur may, without prejudice to its other remedies under the Agreement, levy as Penalties, a sum equivalent to 10% of the algebraic sum of the cost for the service provided at that particular site / sites, for each week or part thereof of delay, until actual delivery of performance. If the delay continues beyond 5 weeks, JNKVV Jabalpur may terminate the Agreement. However JNKVV Jabalpur may consider extension of time for completion of the assigned job with justification thereof.

25. **Country of Origin:** A document mentioning the country of origin and the country from where the service will be provided in Annexure -I.

26. Bidders should furnish the detailed specifications of the services offered and the sample copy of the license agreement. Relevant technical literature, descriptive catalogue and pamphlet in any, should also be attached along with the offer in Annexure -I.

DECLARATION BY THE VENDOR/ SUPPLIER

It is hereby declared that I/We the undersigned, have read and examined all the terms and conditions etc. of the tender document for which I/We have signed and submitted the tender under proper lawful Power of Attorney. It is also certified that all the terms and conditions of the tender document are fully acceptable to me/us and I/We will abide by the conditions from serial no. 1 to 26. This is also certified that I/We/our principal manufacturing firm have no objection in signing the purchase contract if the opportunity for the supply of the items against this tender is given to me/us.

Date

Signature:

Name:

Designation:

On behalf of:

(Company Seal)



**DIRECTORATE OF INSTRUCTION
JAWAHARLAL NEHRU KRISHI VISHWA VIDYALAYA
JABALPUR – 482 004 (M.P.)**

Annexure-I

Part-1
TECHNICAL SPECIFICATIONS
(To be kept in Envelope A)

Tender No.: IPRO/DI/2018-19/107

Dated: 29.01.2019

**SUPPLY AND INSTALLATION OF ANTI -PLAGIARISM SOFTWARE TOOL FOR
CENTRAL LIBRARY, JNKVV JABALPUR**

S. No	Item Specification Offered specification with	Make & Model No. please specify any deviation if any. Please attach separate sheet if required
	<p>Technical specifications of Anti-plagiarism software tool that works through the internet It is a plagiarism-prevention tool that allows academic institutions to easily determine if students are writing and submitting original work.</p> <p><u>A. Originality Check Preventing Plagiarism</u></p> <p>It must Check educators to Check student's work for improper citation or potential plagiarism by comparing it against continuously updated databases. Every Originality Report provides instructors with the opportunity to teach their students proper citation methods as well as to safeguard their institution's academic integrity.</p> <p>Time - sensitive feedback system that's essential in building quality writing skills.</p> <p>It must have facility for grammar checking.</p> <p>ÑPlagiarism checking of articles should be done using a software that can compare full-text manuscripts against an authoritative and comprehensive database comprising full text scholarly and academic publications as well as web resources with high quality scholarly content.</p> <p>ÑContent partner with all leading publishers of the world such as Web of Science,Cross Ref, Elsevier, Springer, IEEE, etc. Accepted submission formats include: Word®, PowerPoint®, WordPerfect®, OpenOffice, Rich Text Format (RTF), HTML, ext, Postscript, PDF, Hangul, Excel, and Google Docs., others, etc.</p> <p>ÑIntegration with popular search engine e.g. Google, Google</p>	



DIRECTORATE OF INSTRUCTION
JAWAHARLAL NEHRU KRISHI VISHWA VIDYALAYA
JABALPUR – 482 004 (M.P.)

Scholar, OAIster, SCIRUS, Bing and AltaVista, etc.

Ñ Ability to detect translated plagiarism by matching content that has been translated from English into another language. Languages include French, Spanish, German, Dutch, Swedish, Portuguese, Turkish, Czech, Danish, Finnish, Greek, Hungarian, Italian, Polish and Romanian.

Ñ Should provide similarly index report as pdf downloads (in colour to differentiate the primary sources) which contain the fully formatted document with match highlights and source list.

Ñ Minimum test time

Ñ Permit site license for unlimited users in a university

Ñ Off line content checking

Ñ On line content checking.

Ñ State-of-art advanced report viewing interface

Ñ Source tracing mechanism

Ñ On-the-Fly original to source comparison with dynamic statistics

Ñ Plagiarism chart generation

Ñ References automatic detection

Ñ Multiple documents processing

Ñ Product should be customized to Indian context, as per our requirements.

Ñ Indian products fulfill all the requisites in all respect will be encouraged.

Ñ It should be available 24X7 to different users simultaneously.

B. Other facility

- Printable reports
- Side-by-side comparison

For Instructors/ Teachers

Ñ Add Grade comments

- Grade a paper
- View class grading reports
- Provide rich, multifaceted feedback on every paper
- Assess student progress by viewing submission history
- Can Give Voice Comments
- Make writing assignments, including drafts, revisions and reflections
- Set milestone dates
- Check papers for originality using Originality Check For Students



**DIRECTORATE OF INSTRUCTION
JAWAHARLAL NEHRU KRISHI VISHWA VIDYALAYA
JABALPUR – 482 004 (M.P.)**

<p><u>For Students</u></p> <p>ÑUpload PowerPoint Presentation Formats</p> <ul style="list-style-type: none">• Cloud Submit feature added: Supports Google Drive + Dropbox• Submit drafts, revisions and reflections• View originality results from OriginalityCheck• Engage with classmates using PeerMark• View instructor’s GradeMark comments• Receive rich, multifaceted feedback on every paper Unlimited checking capacity.	
---	--

Note: 1. Software user manual should be provided.
2. The product installation, commissioning, conducting demos and training should be provided onsite.

Important: The installation/commissioning of the equipment, machines, instruments, etc. have to be done by the bidder

Date:.....

Signature of Bidder
(with date and stamp)



**DIRECTORATE OF INSTRUCTION
JAWAHARLAL NEHRU KRISHI VISHWA VIDYALAYA
JABALPUR – 482 004 (M.P.)**

FINANCIAL BID

(to be kept in separate envelope marked “Env. B”)

Tender No.: IPRO/DI/2018-19/107

Dated: 29.01.2019

**SUPPLY AND INSTALLATION OF ANTI- PLAGIARISM SOFTWARE TOOL
FOR CENTRAL LIBRARY, JAWAHARLAL NEHRU KRISHI VISHWAVIDYALAYA, JABALPUR**

SERVICE DESCRIPTION	LICENSE DESCRIPTION	FEE	QUANTITY	AMOUNT (Rs.)
				Price including all taxes, freight, Insurance and Entry Tax (delivered at Central Library, JNKVV Jabalpur) service charges, installation charges, training, etc in INR.
License Administration Fee	Anti-Plagiarism software-License Administration Fee		01	
Originality check for faculty	Anti-Plagiarism software-Originality check for Faculty ,includes translated matching, integration.		25	
Originality check for Students	Anti-Plagiarism software-Originality check add-on student license, includes translated matching, integration, e-Rater		100	
			Total	
			GST	
			Grand Total	

Date:

Signature:
Name:
Designation:
On behalf of:
(Company Seal)



DIRECTORATE OF INSTRUCTION
JAWAHARLAL NEHRU KRISHI VISHWA VIDYALAYA
JABALPUR – 482 004 (M.P.)

CHECK LIST – for enclosing supporting documents

S.No.	Criteria	Bidder's response (Yes/No/ NA)	Proof Submitted at Page No.
1	Acceptance of Declaration by the Vendor enclosed with terms & conditions – all terms and conditions mentioned in the tender document are accepted by the firm quoting tender. In case of any deviation, please mention clearly.		
2	Tender Document Cost Rs. 200 (Rupees Two Hundred)) in the form of Demand Draft is attached.		
3	Security Deposit of Rs. 5,000 (Rupees Five Thousand) in the form of Demand Draft is attached.		
4	Last 03 years Income Tax Certificate / IT Return copy and Tax clearance certificate attached.		
5	The bidder must attach the at least total 03 Purchase Order copy for Supply & Installation of the above software during the last 03 financial years in State Government or Govt. of India Department(s) /Reputed Organisation(s)/ Agricultural Universities / SAUs/ Central Universities/Educational Institutions (in Nos. and Value). Please attach a list of clients		
6	Last 3 years Audited Report for proving annual turnover of the firm attached		
7	No. of Universities in India (Please attach the list) where such software installed		
9	Authorized Vendor's/dealership/distributorship Certificates		
10	Rates quoted are FOR JNKVV, Jabalpur.		
11	GST/Sales/Service Tax clearance certificate from the concerned Commercial Taxes Officer		
12	TIN/PAN Number mentioned and supporting documents attached		
13	GST/ Service Tax registration certificate		
14	Certificate of Registration for the type of Business attached		
15	Detailed technical description of the item		
16	Will you be able to provide access within 2-3 weeks for all mentioned universities after placing the order?		



DIRECTORATE OF INSTRUCTION
JAWAHARLAL NEHRU KRISHI VISHWA VIDYALAYA
JABALPUR – 482 004 (M.P.)

17	Authorisation letter in letter head duly signed by the authorized signatory for allowing your representative to attend the tender opening meeting.		
18	Copy of Bank guarantee performance (Annexure –II)		
19	Manufacturer’s authorization certificates (Annexure –III)		
20	Copy of Tender Letter form (Annexure –IV)		
21	Copy of authorization forms (for Agents) (Annexure –V)		
22	Copy of declaration (Annexure –VI) This certificate should be executed on duly notarised 100/- Non-judicial Stamp Paper		
23	The supply and installation of the above equipments shall be made by the vendor within 2 weeks from the date of issue of the purchase order.		
24	The prices quoted in the financial bid should be inclusive of all taxes, packing, forwarding, freight upto Central Library JNKVV Jabalpur and training cost, transit insurance and installation charges at sites.		
25	Trial period: A trial period of 1 week, if product is new to India (before opening of financial bid) should be given to the University.		
26	Indian Agent: Vendors should have an Authorized Indian Agent for all operations .Vendors having Indian agents should categorically mention their address and authorization (Annexure-V) letter and the services provided by Indian agents. Total cost should include such charges also, if any. Further, if possible the vendors should furnish the information pertaining to the Indian agents and their role in rendering assistance to the universities.		
27	Delivery: The ordered access is/are required to be provided within 2 weeks from the date of acceptance of the purchase order		

Date:
Place:

Signature of bidder with seal
Name:



**DIRECTORATE OF INSTRUCTION
JAWAHARLAL NEHRU KRISHI VISHWA VIDYALAYA
JABALPUR – 482 004 (M.P.)**

Annexure -II

BANK GUARANTEE FORM FOR PERFORMANCE SECURITY

To,
**The Director Instruction
Jawaharlal Nehru Krishi Vishwa Vidyalaya
Krishi Nagar, Adhartal, Jabalpur (M.P.) 482 004**

WHEREAS _____ (Name and address of the supplier) (Hereinafter called “the supplier”) has undertaken, in pursuance of contract no _____ dated _____ to purchase Anti-plagiarism Software Tool for Central Library (herein after called “the contract”).

AND WHEREAS it has been stipulated by you in the said contract that the supplier shall furnish you with a bank guarantee by a scheduled commercial bank recognised by you for the sum specified therein as security for compliance with its obligations in accordance with the contract;

AND WHEREAS, we have agreed to give the supplier such a bank guarantee;

NOW THEREFORE, we hereby affirm that we are guarantors and responsible to you, on behalf of the supplier, up to a total of. _____ (Amount of the guarantee in words and figures), and we undertake to pay you, upon your first written demand, declaring the supplier to be in default under the contract and without cavil or argument, any sum or sums within the limits of (amount of guarantee) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

We hereby waive the necessity of your demanding the said debt from the supplier before presenting us with the demand.

We further agree that no change or addition to or other modification of the terms of the contract to be performed thereunder or of any of the contract documents which may be made between you and the supplier shall in any way release us from any liability under this guarantee and we hereby waive notice of any such change, addition or modification.

This guarantee shall be valid up to 15 (Fifteen) months from the date of satisfactory installation of the Anti-plagiarism Software Tool for Central Library i.e. up to ----- (indicate date).

.....
(Signature with date of the authorised officer of the Bank)

.....
Name and designation of the officer

.....
Seal, name & address of the Bank and address of the Branch



**DIRECTORATE OF INSTRUCTION
JAWAHARLAL NEHRU KRISHI VISHWA VIDYALAYA
JABALPUR – 482 004 (M.P.)**

Annexure - III

MANUFACTURER'S AUTHORISATION FORM

To,

**The Director Instruction
Jawaharlal Nehru Krishi Vishwa Vidyalaya
Krishi Nagar, Adhartal, Jabalpur (M.P.) 482 004**

Dear Sir,

Ref. Your TE document No _____, dated

We, _____ who are proven and reputable manufacturers of _____ (*name and description of the Anti-plagiarism Software Tool for Central Library offered in the tender*) having factories at _____, hereby authorise Messrs _____ (*name and address of the agent*) to submit a tender, process the same further and enter into a contract with you against your requirement as contained in the above referred tender documents for the above Anti-plagiarism Software Tool for Central Library manufactured by us.

We further confirm that no supplier or firm or individual other than Messrs. _____ (*name and address of the above agent*) is authorised to submit a tender, process the same further and enter into a contract with you against your requirement as contained in the above referred TE documents for the above Anti-plagiarism Software Tool for Central Library manufactured by us.

We also hereby extend our full warranty, AMC as applicable as per the General Conditions of Contract, read with modification, if any, in the Special Conditions of Contract for the Anti-plagiarism Software Tool for Central Library and services offered for supply by the above firm against this TE document.

We also hereby confirm that we would be responsible for the satisfactory execution of contract placed on the authorised agent.

We also confirm that the price quoted by our agent shall not exceed than that which we would have quoted directly.

Yours faithfully,

[Signature with date, name and designation]

for and on behalf of Messrs _____

[Name & address of the manufacturers]



**DIRECTORATE OF INSTRUCTION
JAWAHARLAL NEHRU KRISHI VISHWA VIDYALAYA
JABALPUR – 482 004 (M.P.)**

Annexure - IV

TENDER LETTER FORM

Date: _____

From
(Registered name and address of the Tenderer.)

To,
The Director Instruction
Jawaharlal Nehru Krishi Vishwa Vidyalaya
Krishi Nagar, Adhartal, Jabalpur (M.P.) 482 004

Sir,

Having examined the tendering documents, we the undersigned, offer to supply and installation of Anti-plagiarism Software Tool as detailed in the bidding document (as enclosed) in response to T/E numberdated

we undertake to:

- Ñ Maintain validity of the Tender for a period of 90 days from the last date of Tender submission as specified in the bidding document or extended. The same shall remain binding upon us and may be accepted at any time before the expiration of that period.
- Ñ Assistance in operation and for a period of one year.
- Ñ Execute all contractual documents and provide all securities & guarantees as required in the Tender document (and as amended from time to time).
- Ñ Until a formal contract is prepared and executed, this tender, together with your written acceptance there of and your notification of award, shall constitute a binding contract on us.
- Ñ Certify that products and systems to be supplied shall be from eligible countries as specified in the above mentioned tender document.

Dated this _____ day of _____.

Signature

(in the capacity of)

Duly authorised to sign tender for and on behalf of
Witness:

(Signatures with name and designation)

Address:



**DIRECTORATE OF INSTRUCTION
JAWAHARLAL NEHRU KRISHI VISHWA VIDYALAYA
JABALPUR – 482 004 (M.P.)**

Annexure - VI

DECLARATIONS

I/We..... (name of partners/proprietors or shareholders) do hereby declare

That the entries made in this application form are true to the best of our knowledge and believe

Ñ I / We also hereby declare that all matters related to Jawaharlal Nehru Krishi Vishwa Vidyalaya, Jabalpur shall be treated as confidential and no information shall be passed on to any unauthorized person without written permission of the Competent Authority.

Ñ Mr.....whose signature are given below, is an owner/proprietor/authorized representative of this firm.

Ñ I / We also declare that the firm has not been blacklisted/debarred by any public organization/university/national level Institution.

Ñ I/We also undertake the responsibility to communicate all subsequent changes in the constitution or working of firm, affecting the accuracy of the facts, stated above.

Date:

**Authorized Signatory
& Seal of the Firm**

Note: This certificate should be executed on duly notarised 100/- Non-judicial Stamp Paper



**DIRECTORATE OF INSTRUCTION
JAWAHARLAL NEHRU KRISHI VISHWA VIDYALAYA
JABALPUR – 482 004 (M.P.)**