

**THE PRINCIPAL DISTRICT AND SESSIONS JUDGE,
HAVERI**

ACC/DJS. 01 /2026

Dated:10.02.2026

**e-TENDER NOTIFICATION
PROCUREMENT OF FURNITURE TO THE COURTS IN
HAVERI DISTRICT**

Office of the Principal District and Sessions Judge, District
Court Complex, Old PB Road, Haveri-581110.

e-mail: hvrdisthrms@gmail.com

Phone:08375-232001

OFFICE OF THE PRL. DISTRICT & SESSIONS JUDGE,
HAVERI

No. 01 /2026

Dated: 10.02.2026.

e-TENDER NOTIFICATION

Sub:- Inviting proposals (Quotations)
for supply of Steel almirahs to
this Court and trial Courts of
Haveri district.

* * *

This office invites e-bidding proposals (Quotations) from the vendors who are interested to supply the Steel almirahs for the use of the Prl.District and Sessions Court, Haveri and trial courts situated in the Taluks of Haveri District through KPP e-procurement portal (<https://kppp.karnataka.gov.in/#/portal/Auctions/live>), the details of the furniture as appended.

The requisite quantity is to be supplied and presented for verification at Prl. District and Sessions Judge, Court Complex, Haveri, old PB Road, Haveri

Sl. No.	Item	Details
1	Tender No.	ACC.DJS.No.1/2026, Dated:09.02.2026
2	Tender number (as issued by KPPP)	
3	Tender Name/Services sought for	Procurement of steel almirahs 100 numbers.
4	Procuring Entity	Prl. District and Sessions Court, Haveri

Sl. No.	Item	Details
5	Tendering authorities	1.Inviting authority: Chief Administrative Officer, District & Sessions Court, Haveri 2.Evaluating authority: Chief Administrative Officer, District & Sessions Court, Haveri. 3.Accepting authority: Prl. District & Sessions Judge, Haveri. 4.Appellate authority: The Registrar General, Hon'ble High Court of Karnataka, Bengaluru (As per Rule 29 of KTPP Rules 2000)
6	Validity of the Tender Contract	1 time purchase till the conclusion of financial year 2025-2026.
7	Bidding Mode	Price rate of each of the furniture article in Rupees including GST and any other service charges per unit.
8	Estimated approximate total Tender Cost	Rs.18,00,000/- (Rupees Eighteen Lakhs only)
9	EMD Amount	Rs.18,000/- (one percent of the estimated cost)
10	Billing model	Billing after delivery of articles, subject to the satisfactory performance.
11	Last date and time for submission of Tender Proposal	19.02.2026 5.00 pm
12	Tender opening date and time	Technical: 20.02.2026 5.00 pm Financial: Upon approval of technical bid
13	Office Contact Number and e-mail Id.	08375-232001 hvrdisthrms@gmail.com

STEEL FURNITURE

Item No.	DESCRIPTION	SPECIFICATIONS (all items included under 2 years onsite and conditional - Comprehensive warranty)	Quantity
1	Steel Almirahs 	Size 198cm H X 915cm W X 48cm D (excluding leg of 15.24cm) fitted with four fixed shelves making five compartments double door with three way locking device and duplicate keys, all joints outside and inside should be spot or arc welded and neatly finished by grinding. The outside corners should be rounded off to give good appearance. The edges of doors and shelves should be properly bent to U-shape of 25mm width to ensure good strength and the outer edge of U-bent of the door lengthwise should be double folded and neatly finished. The shelves front side should be bent to U-shape neatly and finished to avoid any possible cuts to fingers and hand when handled. Longitudinal rib of 15.24cm wide including bent to required shape should be provided and fixed to each door at its centre. The breadth of the shelf in the Almirah should be to the entire width leaving about 12mm gap from the shutter when it is closed. LOCKING DEVICE: Three way locking device with 10 guage M.S.Sheet for locking and lever plate, and with locking rod of 10mm dia with strong bracket at top and bottom to hold the locking rod with six lever lock should be provided. 65mm size 6 lever strong lock to be fixed. Handle should be made out of brass cast alloy with nickle chrome plated. Lock should be of similar to Godrej type. The almirhas shall be derusted, primer coated and painted with	100

		double coat of good quality synthetic enamel paint, the doors shall be made out of 18 gauge thickness and body all-around and shelves shall be made out of 20 gauge thickness.	
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Terms and conditions:-

1. Price quoted should be inclusive of taxes and charges, if any, as applicable to the Govt. Department on the date of Notification with free delivery at the Offices of the courts in Haveri district. The details regarding the quantity of furniture to be supplied to the respective courts in Haveri District will be communicated in due course.

2. Good quality articles matching the said standards shall be supplied. Any defective or inferior quality articles if supplied, such articles are liable to be rejected. And any costs associated whatsoever will not be borne by this Office.

3. The Prl. District Court will not entertain, if there is any increase in the market price quoted for the approved tender. If any discrepancies in this regard, suitable necessary action will be initiated against the defaulters and also the E.M.D. amount will be forfeited and deposited to the Government.

4. The intending supplier for the tender shall deposit E.M.D. amount as indicated in the Notification by way of Net-banking through KPP portal while submitting their bidding proposal.

5. The E.M.D. will be returned to the unsuccessful bidder through the KPP portal after awarding of the Tender to the successful Bidder. The EMD of successful supplier of tender will be refunded after the submission of bill/invoice of the final consignment and on satisfactory supply of the said articles. The

successful supplier shall submit a representation to the Hon'ble Prl. District and Sessions Judge, Haveri, seeking the same.

6. The payment will be made only after the supply, followed by verification and acceptance of articles to the Courts, subject to availability of funds.

7. The successful bidder upon awarding the Tender, shall prepare and produce agreement copy drafted on stamp paper of appropriate stamp amount, as per the clauses of Contract Law, assuring quality of the products as per specification and unconditional 3 years repair/replacement warranty to all the products.

8. Bidders are advised to study the Bid document carefully. Online submission of bids shall be deemed to have been done after careful study and examination of the bid document with full understanding of its implications. Offers prepared in accordance with the procedures enumerated in this Bid Document should be submitted online only through KPP portal [https:// kppp.karnataka.gov.in /#/portal/portal- home](https://kppp.karnataka.gov.in/#/portal/portal-home) not later than the date, time and address laid down in this Tender document. The bidders will be required to register themselves with the "Centre for e-Governance" to participate in the bidding process and also get necessary digital signature certificates. The details of the process of registration and obtaining the digital signature certificates are available on the website: <https://kppp.karnataka.gov.in>

9. Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document. Manual bids will not be accepted.

10. Not more than one tender to be submitted by one bidder or bidders having business relationship. Under no circumstance will father and his son(s) or other close relations who have business relationship with one another (i.e. when one or more partner(s)/director(s) are common) be allowed to tender/bid for the same contract as separate competitors. A breach of this condition will render the tenders of both parties liable to rejection.

11. Tenderer who has downloaded the notification document from the Haveri District Judiciary website <https://Haveri.dcourts.gov.in/> and Karnataka Public Procurement Portal (KPPP) website <https://kppp.karnataka.gov.in/#/portal/portal-home>, shall not tamper/modify the tender form including downloaded price bid template in any manner. In case if the same is found to be tampered/modified in any manner, tender will be completely rejected and EMD/PBG would be forfeited and tenderer will be liable to be blacklisted from doing business with the Prl. District and Sessions Court, Haveri.

12. Intending bidders are advised to check Haveri District Judiciary website <https://Haveri.dcourts.gov.in/tender> section and KPPP website <https://kppp.karnataka.gov.in/#/portal/portal> - home at least three days prior to closing date of submission of tender for any corrigendum/addendum/amendment on this RFP. Bids will be opened as per date/time as mentioned in this Tender document. After online opening of Technical-Bid, the technically qualified bids, Price-bids will be opened.

13. The payment will be made only after the supply followed by verification and acceptance of articles to the Courts of Haveri District, subject to availability of funds.

14. The acceptance or rejection of the quotation is at the discretion of the Hon'ble Prl. District and Sessions Judge, Haveri

15. The quotations received without E.M.D. amount and after the said date will not be entertained under any circumstances and those quotations are deemed to be rejected.

16. The timeline of this Tender is appended in this notification document itself and the bidder shall adhere to it. Bidder should log into the website well in advance for bid submission so that they can upload the bid in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to any issues. The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document. The bid summary has to be printed and kept as an acknowledgement of the submission of the bid.

17. The tender shall be submitted online (complete in all respect) must upload the Signed and Scanned copy of all the required documents on <https://kppp.karnataka.gov.in/#/portal/portal-home> and bidder must follow the procedure as detailed in the Tender document.

18. All the pages of bid being submitted must be signed and sequentially numbered by the bidder irrespective of the nature of content of the documents before uploading. All the files mentioned should be in .PDF format. Zip files are strictly prohibited, especially when multiple files are to be uploaded. In

such scenario, most important documents to be prioritized and then merged together in to one single .pdf file.

19. The offers submitted by Fax/email shall not be considered, unless otherwise specifically mentioned. No correspondence will be entertained in this matter. No Bidder shall contact the Office of The Prl. District and Sessions Court, Haveri, on any matter relating to its Bid, from the time of the Bid opening to the time the Contract is awarded. Any effort by a Bidder to influence the Office of The Prl. District and Sessions Court, Haveri and Bid evaluation, Bid comparison or Contract award decisions may result in the rejection of the Bidder's Bid.

20. The Bidder shall prepare the bid based on details provided in the Bid documents. The bidders shall, as much as possible use the same annexures, tables, wordings and other details, as provided in this notification. Bidder shall carry out the detailed study of the facilities in accordance with the requirements of the Bid document and it shall be the responsibility of the Bidder to fully meet all the requirements of the Bid document.

21. Prices quoted must be full and final and shall not be subject to any upward modifications, on any account whatsoever throughout the contract. The Bid Prices shall be indicated in Indian Rupees (INR) only. The Commercial bid should clearly indicate the price to be charged without any qualifications whatsoever and should separately mention all other charges as may be applicable in relation to the activities proposed to be carried out. The cost of all activities and statutory liabilities other than taxes and duties incidental to discharge of responsibilities under this RFP shall be covered under service

charges and the bidder shall quote its prices accordingly. Prices in any form or by any reason before opening the Commercial Bid should not be revealed, failing which the offer shall be liable to be rejected.

22. Bid must contain the name, office and office addresses including telephone number(s) of the person(s) who are authorized by the tenderer to submit the bid with their signatures. A Power of Attorney or board resolution must be enclosed with the bid certifying that the person(s) who signed the bid is an authorized person on behalf of company. The Bidder shall designate the official mailing address, place, and email to which all correspondence shall be sent by the Office of The Prl. District and Sessions Court, Haveri.

23. Un-signed, un-stamped and without certificate for authorized person, bid shall not be accepted. The bid shall contain no interlineations, erasures or overwriting except as necessary to correct errors made by the Bidder, in which case such corrections shall be initialed by the person or persons signing the bid. All pages of the bid being submitted must be legible, signed and sequentially numbered by the bidder irrespective of the nature of content of the documents before uploading. Ambiguous bids will be rejected outright.

24. The evaluation will be done in two phases i.e., Technical and Commercial evaluation, by the Tender Inviting & Accepting Authority setup by the Office of The Prl. District and Sessions Court, Haveri. Any time during the process of evaluation the Office of The Prl. District and Sessions Court, Haveri may seek specific clarifications from any or all Bidders on the recommendation of Tender Inviting & Accepting Authority.

25. The Tender Inviting & Accepting Authority shall first evaluate the Technical Proposal as per the Technical Qualification Criteria mentioned below. The Technical proposal shall be evaluated based on the information provided and the supporting documents. Bidders bid failing to either meet any of the technical qualification criteria or not furnishing the requisite supporting documents/documentary evidence will be liable to be rejected.

Important Note:

- The Office of the Prl. District and Sessions Court, Haveri, shall hold right to seek clarification/original documentary evidence on any of the submitted documents at any point during the evaluation. Bidders shall submit supporting documents if required during the evaluation.
- The Office of the Prl. District and Sessions Court, Haveri, may independently verify the claims made by the bidder in the technical bid, if required.
- The Hon'ble Prl. District and Sessions Court, Haveri, reserves the right to reject any Technical Proposal in case the bidder fails to satisfy any of the condition mentioned in the Technical Criteria during the evaluation.

26. The Commercial Bids of only those bidders who are technically qualified shall be opened in KPP Portal on the date and time mentioned by the Office of the Prl. District and Sessions Court, Haveri. The Commercial Bids shall be evaluated by the Purchaser for completeness and accuracy.

27. Arithmetical errors will be rectified on the following basis:

- If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail and the total price shall be corrected.

- If there is discrepancy between words and figures, the amount in words shall prevail.

28. Commercial evaluation exclusion criterion:

- Conditional bids shall NOT be accepted and shall be rejected.
- The bids, found lacking in strict compliance to the commercial bid format shall be rejected.

Evaluation of the bid will be online and offline both.

29. The Hon'ble Prl. District and Sessions Judge, Haveri, may at any time during the period of Engagement, by a written order given to the Bidder, make changes within the general scope of the Engagement.

30. The Hon'ble Prl. District and Sessions Judge, Haveri, reserves the right to accept any bid and to annul the Bid process and reject all bids at any time prior to engagement of Agencies, without thereby incurring any liability to the affected Bidder or Bidders or any obligation to inform the affected Bidder or Bidders of the grounds for having taken the said action.

31. The Hon'ble Prl. District and Sessions Judge, Haveri, will notify through Supply Order/Notification of Award (NOA) to the successful Bidder in writing by letter or by email, that its bid has been accepted. Within 7 days of receipt of this NOA, the bidder has to render his acceptance of notification of this award, by either supplying the said articles or representation mentioning the date within which the said items will be supplied.

32. The Office of the Hon'ble Prl. District and Sessions Court, Haveri, will initiate the refund/return of the EMD, as soon as the Financial Evaluation is completed. All further

queries are to be addressed by the e- Governance department maintaining the KPP portal.

33. The Bids prepared by the Bidder and all correspondence and documents relating to the bids exchanged by the Bidder and The Office of the Prl. District and Sessions Court, Haveri, shall be written in the English or Kannada language, provided that any printed literature furnished by the Bidder may be written in another language so long the same is accompanied by an English translation in which case, for purposes of interpretation of the bid, the English translation shall govern.

34. The contracting agency shall be liable for depositing all taxes, levies, cess etc. on account of service rendered by it to the Office of the Prl. District and Sessions Court, to concerned tax collection authorities from time to time as per extant rules and regulations on the matter. In case, the contracting agency fails to comply with any statutory/ tax liability under appropriate law, and as a result thereof the Office of the Prl. District and Sessions Court, is put to any loss/obligation, monetary or otherwise, the Office of the Prl. District and Sessions Court, will deduct the same from the bills and or the Performance Security Deposit of the agency, to the extent of the loss or obligation in monetary terms.

35. The contracting agency shall not assign, transfer, pledge or sub- contract the performance or service without the prior written consent of the Authority. The firm shall not assign or sublet the work/job or any part of it to any other person or party without having first obtained permission in writing of the

Office of the Prl. District and Sessions Court, which will be at liberty to refuse if thinks fit. The tender is not transferable. Only one tender shall be submitted by one bidder. This Contract, its meaning and interpretation, and the relation between the Parties shall be governed by the applicable Laws of India.

36. The General terms and Conditions and Letter of Engagement have been executed in English, which shall be the binding and controlling language for all matters relating to the meaning or interpretation.

37. A Party may change its address for notice hereunder by giving the other Party notice in writing of such change to the address.

38. The Purchaser may terminate the Engagement if it determines at any time that representatives of the Bidder were engaged in corrupt, fraudulent, collusive or coercive practices during the selection process or the execution of that work under Engagement, without the Bidder having taken timely and appropriate action satisfactory to the Purchaser to remedy the situation;

39. The Hon'ble Prl. District and Sessions Judge, Haveri, may also apply sanction/s against the Bidder, including declaring the Bidder ineligible, either indefinitely or for a stated period of time, to be awarded a contract/Engagement if it at any time determines that the Bidder has, directly or through an agent, engaged in corrupt, fraudulent, collusive or coercive practices in competing for, or in executing, the activities as mentioned in the Scope of Work;

40. The Bidder shall disclose to the Purchaser in writing, all actual and potential conflicts of interest that exist, arise or may

arise (either for the Bidder or the Bidder's Team) in the course of performing the Services as soon as practical after it becomes aware of that conflict.

41. For the purposes of this Engagement, "Force Majeure" means an event which is beyond the reasonable control of a Party, is not foreseeable, is unavoidable and not brought about by or at the instance of the Party claiming to be affected by such events and which has caused the non-performance or delay in performance, and which makes a Party's performance of its obligations hereunder impossible or so impractical as reasonably to be considered impossible in the circumstances, and includes, but is not limited to, war, riots, civil disorder, earthquake, fire, explosion, storm, flood or other extreme adverse weather conditions, strikes, lockouts or other industrial action (except where such strikes, lockouts or other industrial action are within the power of the Party invoking Force Majeure to prevent), confiscation or any other action by Government agencies.

42. Force Majeure shall not include:

- any event which is caused by the negligence or intentional action of a Party or by or of such Party's agents or employees, nor
- any event which a diligent Party could reasonably have been expected both to take into account at the time of the conclusion of this Engagement, and avoid or overcome in the carrying out of its obligations hereunder.

43. The failure of a Party to fulfill any of its obligations stated as Terms and Conditions shall not be considered to be a breach of, or default under, this Engagement insofar as such inability arises from an event of Force Majeure, provided that the Party affected by such an event has taken all reasonable

precautions, due care and reasonable alternative measures in order to carry out the terms and conditions of this Engagement, and has informed the other Party as soon as possible about the occurrence of such an event.

44. A Party affected by an event of Force Majeure shall continue to perform its obligations under the specified Terms and Conditions as far as is reasonably practical, and shall take all reasonable measures to minimize the consequences of any event of Force Majeure.

45. During the period of their inability to perform the Services as a result of an event of Force Majeure, the Bidder, upon instructions by the "Purchaser", shall either:

- Demobilize; or
- Continue with the Services to the extent possible, in which case the Bidder shall continue to be paid proportionately and on pro-rata basis, under the terms and conditions of this Engagement.

46. The Bidder shall not engage either directly or indirectly, in any business or professional activities which would conflict with the activities assigned to them.

47. Bidder should not have been declared ineligible for corrupt and fraudulent practices by any of the Offices of Government of Karnataka. The Tenderer shall furnish a non-blacklisting certificate that the agency has not been blacklisted in the past by any Govt. or PSUs in Karnataka.

48. The Contract will be awarded to the successful Bidder whose Bid has been determined to be substantially responsive, competitive, previous track record and has been determined as the Best Value Bid in terms of lowest commercial value. The

acceptance or rejection of the proposal is at the discretion of the Hon'ble Prl. District and Sessions Judge, Haveri.

49. In case of dispute arises, after exhausting discussion and negotiation, if any, dispute among the parties arising out of this contract or otherwise shall be settled by arbitration in accordance with the Arbitration Centre -Karnataka, (Domestic & International) Acts and rules and has been established under the aegis of the High Court of Karnataka, 3rd Floor, 'Khanija Bhavan' (East Wing), Race Course Road, Bangalore, vide G.O. No. LAW 273 LAC 2012 dated 06.12.2012. Judgment upon the award rendered by the Arbitrator may be entered in court having venue and jurisdiction at Bangalore. This Agreement is to be construed in accordance with the laws of the State of Karnataka.

50. The conditions stipulated in the agreement shall be strictly adhered to and violation of any of the conditions will entail termination of the contract without prejudice to the rights of The Hon'ble Prl. District and Sessions Judge, Haveri with such penalties as specified in the tender document and the Agreement. For any such termination, The Hon'ble Prl. District and Sessions Judge, Haveri, reserves the right to blacklist the bidder from participation in the tender for a period of 4 years.

51. The documents required for Technical Qualification Criteria shall be uploaded and also to submit a hard copy of the same to the office of Prl. District and Sessions Judge, Haveri on or before 4.00 p.m. on:19.02.2026.

**By order of the Hon'ble Prl. District
and Sessions Judge, Haveri.**


19-02-26
I/C. Chief Administrative Officer,
District and Sessions Court,
Haveri.

Copy to, for vide publication:

1. The Registrar General, Hon'ble High Court of Karnataka, Bengaluru with a request to publish the Tender Notification on the Hon'ble High Court Website.
2. All the Prl. District and Sessions Judge's of Karnataka State
3. The Director, Department of Information (Vartha Ilakhe), No.17, Vartha Soudha, Infentry Road, Bengaluru-560001:- along with tender Notification and brief tender Notification, requesting for publication of the same in two widely circulated daily News Papers, each of Kannada and English language for vide publication.
4. Software technician, District and Sessions Court, Haveri to Webhost in the District Court Website.
5. Notice Board
6. Office Copy


--10.02.26
I/C. Chief Administrative Officer,
District and Sessions Court,
Haveri.

**LIST OF DOCUMENTS TO UPLOAD AND SUBMIT A
COPY OF THE SAME
TO THIS OFFICE (Technical Qualification Criteria)**

***[This document is not to be uploaded or
submitted to the Office of Prl. District and Session
Court Haveri. This document is only for guidance]***

Sl. No.	Document Name	Description	Annexure No.	Uploading Compulsory
1	Company Contact Information as per Annexure-1		1	Yes
2	Self-Declaration of Non Blacklist as per Annexure-2		2	Yes
3	Annexure 03- Technical Proposal submission form and Declaration of Unconditional Acceptance of terms and Condition of Tender		3	
4	Responsiveness Declaration as per Annexure-4		4	Yes
5	GST Registration Certificate & Company Registration Certificate			Yes
6	Experience Certificate issued by previous employer or Self Declaration if such certificate not available			Yes
7	Audit statement prepared and counter signed by certified Auditor of last 3 Financial years indicating transaction of amount greater than 25 lakhs in each year			Yes

Annexure-01

Company Contact Information

Sl. No.	Item description	Details
1	Business Name of the company and its Registered office Postal address.	
2	Alternate address of company / bidder, as incorporated in other tenders,	
3	Contact Information:- ● Permanent Landline No./No.s: ● Mobile No. of the Proprietor: ● e-mail address of the Business:	
4	Name and Contact No. of the Authorized Representative/Field Executive	
5	Name and Contact No. of the Co-ordinator, deputed to manage, deploy the manpower at the Office of the Prl. District and Sessions Court, Haveri.	
6	Name and Contact No. of the Authorized Representative and designation who is uploading this RFP tender bids.	
7	GST No. of the firm/agency	
8	PAN No. of the firm/agency	
9	Banker of Agency Name of the Bank and Branch: i. Telephone number: ii. Address:	
10	K2 Recipient ID(generated at K2, if available)	

**Signature of the
Proprietor/Authorized
Agent**

Annexure 02

SELF DECLARATION OF NON BLACKLIST

I, Sri./Smt. _____ S/o _____ or
D/o Sri./Smt. _____, being
the Proprietor Authorized representative/ agent of
M/s _____ (Name of the firm/agency)
hereby declare that the above said firm is not
blacklisted, or is under enquiry/suspension in the last 5
years.

It is hereby further submitted that, the above said
information and any other information, documents
provided during the course of the application showing
interest to participate in this Tender, is true and I fully
bear consequences of all the misrepresentation, if so,
arising out in any near future.

**Signature of the
Proprietor/Authorized Agent**

Annexure 03

Technical Proposal Submission Form and Declaration Of Unconditional Acceptance of Terms and Condition of Tender

To

The Chief Administrative Officer,
Prl. District and Sessions Court,
Haveri.

Sir,

With reference to your RFP Document I/we, the undersigned, having examined all relevant documents and understood their contents,

1. Hereby submit our offer to supply furniture (Almirahas) to the Office of The Prl. District and Sessions Court, Haveri and trial courts of Haveri District in accordance with your Request for Proposal dated __/__/2026, and our Proposal. We are hereby submitting our Proposal, which includes this Technical Proposal, and a Commercial Proposal as per packets mentioned through KPP Portal. The proposal is unconditional and unqualified.
2. I/We hereby declare that all the information and statements made in this Proposal and in the Appendices are true and correct, nothing has been omitted which renders such information misleading; and all documents accompanying such Proposal are true copies of their respective originals and accept that any misinterpretation contained in it may lead to our disqualification. I/We shall make available to the Office of The Prl. District and Sessions Court, Haveri, any additional information it may deem necessary or require for supplementing or authenticating the Proposal.
3. I/We declare that I/We have examined and have no reservations to the RFP Documents, including any Addendum/Clarification issued by the Office of The Prl. District and Sessions Court,

Haveri and I/We do not have any conflict of interest in accordance with RFP Document.

4. I/We undertake, if our Proposal is accepted and we have been engaged for providing the services to the Office of The Prl. District and Sessions Court, Haveri, and District Judiciary, we shall abide by the conditions of the RFP.
5. I/We understand that you may cancel the Selection Process at any time and that you are neither bound to accept any Proposal that you may receive nor to select the agency, without incurring any liability to the Applicants in accordance with clauses of the RFP document. I/We understand that you have right to reject our application without assigning any reason or otherwise. I/we hereby waive our right to challenge the same on any account whatsoever.
6. I/We agree and understand that the proposal is subject to the provisions of the RFP document. In no case, shall I/we have any claim or right if proposal is not opened or rejected.
7. I/We agree to keep this offer valid for 180 days after the last date of submission of bids specified in the RFP.
8. A Power of Attorney in favour of the authorized signatory to sign and submit this Proposal and documents is attached herewith.
9. The Financial Proposal is being submitted separately as specified in RFP. This Technical Proposal read with the Financial Proposal shall constitute the Application which shall be binding on us.
10. I/We certify that that (Company Name) has not been banned from carrying out business either with the entire Government of India or any constitutional bodies or statutory bodies as on date. I/We also undertake that a similar ban imposed before the award of the contract under this RFP shall disqualify the company from being considered and all claims arising out of this RFP, other than the refund of the bid security, shall stand forfeited.
11. I/We certify that M/s (Company Name) is a Single Applicant in response to your RFP for supplying furniture (Almirahs) to the Office of The Prl. District and Sessions Court, Haveri and trial courts of Haveri District.

12. I/We agree and undertake to abide by all the terms and conditions of the RFP Document. I/we hereby unconditionally accept the RFP conditions of the Office of The Prl. District and Sessions Court, Haveri, RFP documents in its entirety for the above work. In witness thereof, I/we submit this Proposal under and in accordance with the terms of the RFP Document.
13. I, _____, Son/Daughter/Wife of Shri _____, Director/authorized signatory of the Agency mentioned below, am competent to sign this declaration and execute this tender document.
14. I/we hereby certify that I/we have inspected the site and carefully read and understood all the terms and conditions of the tender document which shall form part of the contract agreement and I/We undertake to abide by the conditions/clauses contained therein.
15. The information/documents furnished along with the above application are true and authentic to the best of my knowledge and belief. I/We am/are well aware of the fact that furnishing of any false information / fabricated document would lead to rejection of my tender at any stage besides liabilities towards prosecution under appropriate law.

Yours sincerely,

Authorized Signature [In full and initials]:

Name and Title of Signatory:

Name of Company: Address:

Location: Date: Seal: