

**INDIAN INSTITUTE OF FOREST MANAGEMENT,
POST BOX 357, NEHRU NAGAR BHOPAL 462 003**
Tel: EPABX :0755-2775716,2773799, Fax: 0755-2772878

E-TENDER NOTICE

NIT No:IIFM/TENDERS/2018-19/HOSTEL FURNITURE

Online Tender, (Two Bid System- Technical and Financial) are invited from Original Equipment Manufacturers (OEM) or their authorized dealers for supply of Hostel Furniture as per the Schedule of Requirements in the Tender Document. Last date for receipt of bids is 8th February, 2019.

Detailed tender documents are available in our website www.iifm.ac.in/tenders and https

(Chief Administrative Officer)

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E-TENDER NOTICE

NIT No:IIFM/TENDERS/2018-19/HOSTEL FURNITURE

Online Tender, (Two Bid System- Technical and Financial) are invited from Original Equipment Manufacturers (OEM) or their authorized dealers (dealers having minimum 7 years' experience in the same field) for supply of Hostel Furniture as per the Schedule of Requirements in the Tender document. Last date for receipt of bids is 8th February, 2019.

Tender documents are available in the website <https://moefcc.euniwizard.com> which can be purchased and downloaded from 18-01-2019 at 10:00 AM to 08-02 2019 at 14:45 PM . And bid submission date from 18-01-2019 at 10:00 AM to 08-02 2019 at 14:45 PM.

Online processing fee of Rs. 2,478.00 (including GST) to be paid online.

Earnest Money Deposit (EMD) of Rs.60,000/- (Rupees sixty thousand only) should be deposited online with the tender. NSIC & MSME registered firm are exempted from payment of EMD for which valid certificate to be uploaded.

The tenderers are required to submit Envelope 'A' physically latest by 08-02-2019 at 0430 hrs to the Chief Administrative Officer, Indian Institute of Forest Management, Post Box No.457, Nehru Nagar, Bhopal -462003.

Please upload scan copies of following documents under Technical Qualification (Envelope A) and submit physical copies of the documents to the Chief Administrative Officer, Indian Institute of Forest Management, Nehru Nagar, Bhopal in due date :

1. DD for Earnest Money Deposit/NSIC Certificate.
2. Registration Certificate
3. Experience in Similar work in past three years
4. Income Tax Return of last three years.
5. Any other document

Tenders which qualify the technical bid will only be considered for opening of Financial Bid, rest of the Financial bid will be rejected. IIFM reserves the right to reject any or all the tenders received without assigning any reason(s) thereto.

The Schedule of this tender is as follows:

a.	Availability of tender document on website : http://envfor.nic.in/ and https://moefcc.euniwizard.com	18.01.2019 10:00 AM
b.	Last date of sale of tender document	08.02.2019 2:45 PM
c.	Last date of submission of tender	08.02.2019 2:45 PM
d.	Technical bid online submission start date.	18.01.2019 10:00 AM
e.	Technical bid online submission end date.	08.02.2019 2:45 PM

f.	Date and time for opening online technical bids	08.02.2019 3:00 PM
g.	Date and time for opening online financial bids for Technically qualified bidders.	--
i.	Estimated Value of the Contract	Rs. 30,00,000/-
j.	Earnest Money Deposit (EMD)	Rs. 60,000/-
k.	Registration Charges for One Year	Rs. 2360/- (GST included)
l.	Tender Processing Fee	Rs. 2,478.00/-

The Tenderers intending to participate in this tender are required to get enrolled on the portal <https://moefcc.euniwizard.com>. Enrolment on the above mentioned portal is mandatory. For registration on ITI portal one time charges of Rs.2360/- shall be payable through online payment. Validity of online registration is one year after which re-registration charges at that time shall be applicable. The required documents are to be uploaded on portal during registration process. Upon successful registration, an acknowledgement mail shall be sent by M/s ITI Ltd., e-wizard, a copy of which shall be required at ewizardhelpdesk@gmail.com to ensure account activation.

The tenderers have to digitally sign their bids before submitting the bids hashes online thus the tendersw are advised to obtain Digital Certificates. The bidders may contact M/s ITI Ltd., for obtaining Class III Digital Signature Certificates at contact nos Amit Kumar Jha Mob: +91-9355030627, Dhiraj Kumar Yadav, 9113711647.

(Chief Administrative Officer)

**SCHEDULE OF REQUIREMENTS AND
SPECIFICATIONS FOR HOSTEL FURNITURE
(Tender No. IIFM/TENDERS/2017-18/HOSTEL FURNITURE)**

1) Metal Bed (QTY 80 NOS)

Sl	Parameters	Specification
1	Structure of Metal bed frame including legs and head structures	M S Hollow rectangular section with semi circular headboard
2	Size of rectangular hollow section	50 mm x 50 mm with plus or minus 1 mm
3	Thickness of Hollow section in structure	1.4 mm to 1.6 mm
4	Support panel for placement of mattresses	M S Hollow box square section
5	Thickness of support panel	1.2 mm to 1.5 mm
6	Material for mattresses panel	Plywood/CR Sheet
7	Overall length of Bed	1900 mm to 2100 mm
8	Overall width of bed	900 mm to 920 mm
9	Height of bed	530 mm to 570 mm
10	Size of support members	25mm x 25 mm with plus or minus 2 mm
11	Paint/finish	Stove enamel paint of black colour. All metal components to be epoxy powder coated 40-60 microns
12	Certification	BIFMA ISO : 9001:2015

2) Mattress with pillow (80Nos)

Sl	Parameters	Specification
1	Overall length of mattresses	1895 mm to 2095 mm To be fit for the metal bed in SI 1.
2	Overall width of mattresses	895 mm to 915 mm
3	Thickness of mattresses	72 mm to 78 mm
4	Material of Mattresses	Poly urethane with 40 kg/cu. Metre density
5	Cover Material for mattress	Rexine
6	Quality Certification and accreditation	Test Certificate from Govt Labn/NABL or ILAC for fire retardant and microbial properties of cover material or mattresses

3) Study chairs with arm (QTY 80 NOS)

Sl	Parameters	Specification
1	Size of material	14 SWG 25 mm round pipe
2	Height of chair	825 mm to 835 mm
3	Seat depth	425 mm to 435 mm
4	Seat width	495 mm to 505 mm
5	Seat height	455 mm to 465 mm
6	Back rest with	495 mm tl 505 mm
7	Back rest height	445 mm to 455 mm
8	Type of seat and back rest	Padded with polyurethane foam
9	Frame type	4 legs
10	Type of wood used in polythene cane chair	Hot pressed board
11	Material of Fabric for back cover	Polyester
12	Thickness of plywood used in seat backrest	11 mm to 13 mm
13	Frame material	CRCA pipe with wooden sheet
14	Density of polyurethane foam used in seat and backrest	45 kg/cub metre
15	Arm material	Polyurethane on metal
16	Thickness of polyurethane foam used in seat and backrest	22 mm to 26 mm
17	Quality Standards	BIFMA ISO : 9001:2015
18	Paint/Finish	All metal components to be epoxy powder coated 40-60 microns

4) Study Table (QTY 80 NOS)

Sl	Parameters	Specification
1	Length of table top	890 mm to 910 mm
2	Width of table top	590 mm to 610 mm
3	Height of table	750 mm to 770 mm
4	Material of table top	Prelaminated particle board with 18 mm thickness
5	Padestal (under structure)	Mild steel Square Section of outside side minimum 25 mm and thickness minimum 1.2 mm
6	Footrest material	Mild Steel square section of size 25mm x 25 mm with thickness minimum 1.6 mm
7	Thickness of PVC tape on edges of table top banded with the help of hot melt glue	2 mm
8	Storage unit	One side drawer with lock and key of

		0.6 mm M S sheet
9	Dimension of storage unit	350 mm x 590 mm x 140 mm plus or minus 10 mm
10	Colour of lamination and paint	Grey colour powder coated paint. All metal components to be epoxy powder coated 40-60 microns
11	Certification	BIFMA ISO : 9001:2015

5) Slotted Angle Racks (QTY 40 NOS)

Sl	Parameters	Specification
1	Type	Open without pigeon holes
2	No. of shelves	3 (three)
3	Shelves material	1 mm thick MS sheet conforming to Commercial quality CR-1. Grade 340 of IS 513
4	Angle Postsd material and size	Rolled steel angle posts of 30 mm x 40 mm x 3 mm
5	Deimension	450 mm (depthj) x 900 mm (width) x 1800 mm (height) plus or minus 5 mm
6	Ground clearnace	45 mm
7	Paint	Powder coated
8	Certification	BIFMA ISO : 9001 : 2015

INDIAN INSTITUTE OF FOREST MANAGEMENT, BHOPAL
(No. IIFM/TENDERS/2018-19/HOSTEL FURNITURE)

GENERAL TERMS AND CONDITIONS OF TENDER

01. The tenderer should submit all required documents asked for in the Technical Bid format, failing which the Tender will be rejected. The tender document should be properly bound and page numbered. The page number of particular document should be clearly written in the Technical Bid Format.

02. The rates quoted should be indicated in figures as well as in words and there should not be any overwriting as far as possible. Overwriting, if any, should be initialed and office seal affixed.

03. Each and every page of the tender documents should be signed by the Tenderer and be submitted with the Technical Bid as a token of acceptance of terms and conditions of this tender. Technical Bid and Financial Bid should be put in separate sealed covers and both the covers should be put in a big cover, super-scribing "Tender for supply of Hostel Furniture". Corrections, if any, should be duly signed with seal.

04. The quantities specified are only indicative and for the purpose of estimate only. The institute shall be at liberty to vary (delete/reduce/increase) the quantum of the item. Also the Institute has the full right to order or not to order the item to the successful Tenderer.

05. The rates quoted (In Indian Rupees) for each item should be inclusive of all charges etc, cost of material, labour charges, supply and installation at IIFM. No concessional forms will be issued for any tax rebate. Tax as applicable at the time of billing will be paid in addition to quoted price.

06. The Director, IIFM, Bhopal reserves the right to accept or reject any or all the offers in full or apart or to waive off any formality, minor deviations and omissions without assigning any reason(s) or to cancel the tender in whole. The Institute reserves the right to reject conditional Tenders and also relax any conditions of Tender at its discretion.

07. Submission of offers shall be treated as the acceptance of Terms and Conditions of Tender and any counter terms shall not be accepted.

08. Tenderer shall not be permitted to withdraw his offer or modify the terms and conditions thereof. In case the tenderer fails to observe and comply with the stipulations made herein or backs out after quoting the rates, or does not supply the aforesaid items within the stipulated period, the aforesaid EMD will be forfeited.

09. The rates quoted by the bidder shall remain firm till the completion of the job and price variation shall not be entertained.

10. Performance Bank Gurantee/Security Deposit: The successful tenderer shall furnish Bank Guarantee/performance guarantee which will be equal to 5% (five percent) of the work order value, in the form of Bank Guarantee from an Indian Nationalized Bank failing which 5% (five percent) of the work order value will be withheld for the period of the guarantee/warranty.

11. Breach of Terms and Conditions: In case of breach of any of terms and conditions mentioned above, the Director, IIFM will have the right to cancel the work order without assigning and reason thereof, and reserves the right to procure the items mentioned in the purchase order from alternate sources and their extra cost incurred thereof, if any, shall be recovered from the successful bidder and nothing will be payable by this Institute in that event and the security deposit in the form of performance Bank Guarantee shall be encashed.

12. The firm shall not assign or sublet the work or any part of it to any other person or party. In other words, the tender is not transferable.
13. No payment shall be made in advance nor any loan from any bank or financial institution recommended on the basis of the order of award of work.
14. In case of non-compliance of the work order after entering into Agreement or withdrawal of the offer after submitting tender, the EMD/Security Deposit will be forfeited and the party will be black listed for 3 years. Also, further action shall be taken at the costs of the Party.
15. The Institute is not in any way bound to accept the lowest or any quotation and reserves the right to accept any quotation in whole or any part of the quotation or portion of the quantity offered and reserves the right if required to negotiate with any or all the Tenderers without assigning any reason(s), whatsoever.
16. In case of delay in supply within the specified time period in the Supply Order, Director IIFM without prejudice to its other remedies under the contract, deduct from the contract price as liquidated damages, a sum equivalent to 0.5% per week (To be calculated on number of day basis) of the price of the undelivered items upto maximum of 5%. Such penalty will be deducted from the Bills of the firm or from the Security Deposit of the Vendor.
17. In case of inferior quality of items, or supply of items not as per the approved specifications/sample, the Institute has the right to reject the complete material and cancel the supply order and forfeit the EMD including black-listing of the party; or to impose appropriate amount of penalty as decided by the Institute
18. The Tenderer should have its own establishment, which can be inspected at call by IIFM, before finalization of the Tender.
19. The selected party should be able to offer a minimum guarantee of one year for repair/replacement of the items, in case of faults/damage on the furniture items due to manufacturing defects, noticed if any.
20. The Institute has the right to retain the rates of L-1 to L-3 parties as deemed fit.
21. Criteria for award of supply order will be based on the rates quoted by the bidders, besides fulfilling other criteria as asked for in the Tender documents.
22. Validity of this Tender will be 3 months from the date of submission of the Tender.
23. If the last date of receipt and opening of the Tender happens to be a declared holiday by unforeseen circumstances, the Tender will be received and opened on the immediate next working day.
24. A self declaration, declaring the bidder has not been blacklisted by a Central/State/Local Government Organisation/Academic Institution/PSU to be submitted.
25. IIFM requires that the bidders who wish to bid for this work have highest standards of ethics. IIFM reserve the right to reject a bid if it determines that the bidder recommended for award has engaged in corrupt or fraudulent practices while competing for this contract. IIFM may declare a vendor ineligible, either indefinitely or for a stated duration, to be awarded a contract if it at any time determines that the vendor has engaged in corrupt and fraudulent practices during the execution of the contract.

26. In case of any ambiguity/dispute in the interpretation of any of the clauses in this tender document, interpretation/decision of the Director, IIFM shall be final and binding on all parties.

SPECIFIC TERMS AND CONDITIONS OF TENDER

01. Total Estimated Value (TEV) of this tender is INR 30 lakh. Bidders must have atleast one single order of 80% of the Total Estimated Value (TEV) or atleast two single order of 60% of TEV, or atleast three single order of 40% of TEV during the last three Financial Years, ie. FY 2015-16, FY 2016-17 and FY 2017-18. Copies to be enclosed for proof.
02. The tenderers average manufacturing financial turnover during the last three financial years should be atleast 500 lakhs. CA certified copy to be submitted to this effect.
03. **Earnest Money Deposit (refundable) of Rs. 60,000/- (Rupees sixty thousand only)** should be deposited online along-with the Tender. Tender received without the EMD will be rejected. NSIC/MSME Registered firms are exempted from submitting EMD for which they have to upload copy of valid registration certificate of NSIC/MSME.
04. Only those firms who can supply the materials exactly with the required specification need to participate in the tender process. Similarly, only those firms who can supply all five items together need to participate in the tender process. No part supply will be entertained.
05. The technically qualified bidders will be required to submit samples of each item to IIFM for the approval of the committee constituted for the purpose. Samples must be submitted exactly as per specification given in the tender documents. Party who fail to submit samples will be considered as technically disqualified. Only the financial bids of those bidders whose are technically qualified will be opened and other bids will be rejected.
06. Delivery Period/Timelines :- The deliveries, installation and demonstration must be completed within 45 days from the date of issuing Purchase Order. The time is the essence of the contract and therefore it is mandatory for the bidders who respond to this bid to meet these expectations, as they are tightly linked to IIFM's plans of completing the work within the time frame.
07. The tenderer should meet the following minimum criteria for pre-qualification :
 - a) The tenderers average manufacturing financial turnover during the last three financial years should be at least 500 lakhs. CA certified copy to be submitted as per Annexure I.
 - b) In the case of OEM, they must have their own manufacturing unit since 5 years (proof to be enclosed) along with following documents/certificates.
 - i) Company Registration/Incorporation Certificate.
 - ii) Excise Registration Certificate.
 - iii) GST Registration Certificate
 - iv) ISO9001 and BIFMA Certificate (copy to be attached)
 - v) Factory Act License
 - vi) PF & ESI Registration Certificate
 - vii) Audited Balance Sheet with returns for FY 2015-16, FY 2016-17 and FY 2017-18.
 - viii) Bidders must have atleast one single order of 80% of the Total Estimated Value (TEV) or atleast two single order of 60% of TEV, or atleast three single order of 40% of TEV. Copies to be enclosed for proof.

- ix) Bidders should not be under liquidation, Arbitration, Court receivership or similar proceedings. Should submit self declaration for the same. Any false/wrong information provided may result in summarily rejecting the Bid at any stage.
- i) In the case of Dealers, they should have Authorisation Certificate from OEM with minimum 5 years experience in the same field. (proof to be attached).

ANNEXURE I TO SPECIFIC TERMS AND CONDITIONS OF TENDER
(No. IIFM/TENDERS/2018-19/HOSTEL FURNITURE)

A statement showing the result of operation and financial position of firm during proceeding three years in the format given below :

Sl	Description	FY 2015-16	FY 2016-17	FY 2017-18
1	Sales (Gross)			
2	Less Sales Tax			
3	Less Excise Duty			
4	Less Trading Sale			
5	Gross Manufacturing sale (1+2+3)			
6	Net Manufacturing sale 1-(2+3)			
7	Net Profit Before Tax			

Certified by
Chartered Accountant
With Seal and Membership Number

Company
Authorized Signatory

INDIAN INSTITUTE OF FOREST MANAGEMENT, BHOPAL
(No. IIFM/TENDERS/2018-19/HOSTEL FURNITURE)

TECHNICAL BID FORMAT

Sr.No.	Technical requirements	Yes	No	Attachment Page Number.
01	Copy of currently valid Company Registration/Incorporation Certificate or Registration under Company Law. (to be attached).			
02	Copy of currently valid Original Equipment Manufacturer's (OEM) Licensor or OEM authorized Dealership certificate having minimum 5 years experience in the same field. (to be attached).			
03	Copies of Audited Balance Sheet with Returns of Last 3 Financial Years.(FY 2015-16, FY 2016-17 and FY 2017-18. (to be attached).			
04	CA's certificate showing more than 500 lakh average manufacturing financial turnover during the last 3 years as per Annexure I to Specific Terms & Conditions of the Tender			
05	Copy of : i) Atleast one order of 80% of the Total Estimated Value (TEV). Or ii) Atleast two order of 60% of the TEV, iii) Atleast Three order of 40% of the TEV.			
06	Copy of PAN Card (to be attached.)			
07	Copies of 1. Registration 2. GST Registration 3. Factory Act License			
08	Copies of certificates of ISO 9001 and BIFMA Certificate.			
09	Bid document duly filled in and signed as token of acceptance of Terms and Conditions of Tender.			
10	EMD of Rs.60,000/- by Demand Draft drawn from any Nationalized Bank in favour of Director IIFM, Bhopal. (NSIC/MSME registered firms to attach copy of currently valid certificate for exemption from EMD)			
11	Self Declaration in letter head stating that Bidder is not under liquidation, Arbitration, Court receivership or similar proceedings.			
12	Self declaration in letter head stating that the bidder has not been blacklisted by a Central/State/Local Government Organisation/Academic Institution/PSU to be submitted.			
13	Address of Branch Office in Bhopal with Service department alongwith details of Contact Person Name, Designation & Mobile Number.			

Date :

(Signature & Seal of Tenderer)

INDIAN INSTITUTE OF FOREST MANAGEMENT, BHOPAL
(No. IIFM/TENDERS/2018-19/HOSTEL FURNITURE)

FINANCIAL BID FORMAT FOR SUPPLY OF HOSTEL FURNITURE

DETAILS OF ITEM WITH SPECIFICATIONS FOR WHICH RATES TO BE QUOTED

Sr. No	Name of item with specifications	Quantity (No.)	Unit price (Rs.)	Total Amount (Rs.)
01	Cots (Metal Beds)	80		
02	Mattresses	80		
03	Study Table	80		
04	Study Chair	80		
05	Steel racks	40		
	Total			
	GST (----%)			
	Grand Total (including GST)			
	Warranty offered on the Equipments: years (atleast one year warranty should be offered)			
	Total			

- Note: 1. Rates quoted should be inclusive transportation cost to IIFM and supply and installation at IIFM campus. GST/Taxes as applicable at the time of billing will be paid in addition to the quoted cost of materials.
2. A minimum warranty of one year should be offered on the items supplied. However, the actual warranty offered should be mentioned in the column mentioned above.

(Signature and seal of the Tenderer)

FORM FOR PERFORMANCE BANK GUARANTEE
(To be furnished on award of Contract)

To

The Director
Indian Institute of Forest Management
Nehru Nagar, Bhopal

WHEREAS..... (Name and address of Contractor) (Hereinafter called "the Contractor" or "Supplier") has undertaken, in pursuance of Contract No..... dated..... to execute supply of furniture items for your Institute.

AND WHEREAS it has been stipulated by you in the said Contract that the Contractor shall furnish you with a Bank Guarantee by a Nationalized Indian Bank for the sum specified therein as Security for compliance with his obligations in accordance with the Contract.

AND WHEREAS we have agreed to give the Contractor such a Bank Guarantee.

NOW THEREFORE we hereby affirm that we are the Guarantor and responsible to you, on behalf of the Contractor, upto a total of (amount of guarantee) Rupees..... (in words), such sum being payable in the types and proportions of currencies in which the Contract price is payable, and we undertake to pay you, upon your first written demand, 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 for the sum specified therein. We hereby waive the necessity of your demanding the said debt from the contractor before presenting us with the demand. We further agree that no change or addition to or other modification of the terms of the Contract or of the Services to be performed there under or of any of the Contract documents which may be made between you and the Contractor 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 until 28 days from the date of expiry of the Defects Liability Period.

Signature and seal of the Guarantor.....
Name of Bank.....
Address.....
Date.....

INDIAN INSTITUTE OF FOREST MANAGEMENT, BHOPAL

(On 100/- rupees Non-judicial stamp paper – to be submitted on award of work order)

AGREEMENT

This Agreement is entered into this..... day of
2012 etween the Indian Institute of Forest Management (IIFM), Bhopal, having its office at
Nehru Nagar, Bhopal, being represented by the Director,(which expression shall include his
successors in office), the first party of the Agreement, and M/s
.....
(being represented by its proprietor which expression shall include its successors or assignees),
the second party, on the other part of the Agreement.

WHEREAS, against the Tender of Indian Institute of Forest Management,
M/s..... have submitted the quotation for the supply of item(s) , details
given in Schedule-I (Supply Order) which shall form the part of this Agreement.

WHEREAS the party on the first party has accepted the quotation of the party for the supply
of item(s) as per the details given in the Schedule-I and the said party has agreed to supply the
items on the terms and conditions explained hereafter and also as per the Order
No..... dated.....

THIS AGREEMENT THUS WITNESSES AS FOLLOWS

01. That the Party on the second part will supply the item(s) on the rates mentioned in the
Schedule.
02. That the ordered items will be supplied within days or as specified in the Purchase
Order.
03. That the items will be supplied strictly according to the brand/specifications/samples,
approved by the competent authority of the Institute.
04. inimum guarantee of one year from the date of supply of the item, will be offered by the
supplier, for repair/replacement of the items.
05. That in case of delay in supply within the specified time period in the Supply Order, Director
IIFM without prejudice to its other remedies under the contract, deduct from the contract price as
liquidated damages, 0.5% per week subject to maximum of 5% of the price of the undelivered
items. Such penalty will be deducted from the Bills of the firm or from the Security Deposit of the
Vendor.
06. have also the right to cancel the supply order and forfeit the EMD/Security Deposit,
including black-listing of the party.
07. In case of inferior quality of items, or supply of items not as per the approved
specifications/sample, the Institute has the right to reject the complete material and cancel the
supply order and forfeit the EMD including black-listing of the party; or to impose appropriate
amount of penalty as decided by the Institute.
08. The party on the first part has the right to increase/decrease the quantity of items to be
ordered.

09. That the party on the second part will submit a Security Deposit for an amount of Rs..... by Demand Draft/FD/Bank Guarantee drawn in favour of Director, IIFM, Bhopal.

10. That the party on the second part agreed that they will not make any request for enhancement in the approved rates as per the terms and conditions of the work order.

11. That the party on the second part shall be liable and answerable to the party on the first part in respect of all causes of damages, claims, charges, etc. of any, arising out of carelessness, breach of the Agreement.

12. In case of dispute arising between the parties in respect of interpretation, construction of this Agreement, the same shall be referred to the Director IIFM for adjudication thereof and whose decision shall be final and binding upon both the parties.

13. The party on the second part undertakes to abide all the terms and conditions as mentioned in the Tender Notice (No.....).

IN WITNESSES WHEREOF, both the parties of this Agreement, sign and execute this Agreement on the date as aforesaid at Bhopal.

(CHIEF ADMINISTRATIVE OFFICER)
Indian Institute of Forest Management
Nehru Nagar, Bhopal.

Second Party:
Name & Address:.....