

इण्डियन ओवरसीज़ बैंक Indian Overseas Bank
क्षेत्रीय कार्यालय Regional Office Raipur

सामान्य प्रशासन विभाग General Administration Department
LIC Investment Building, Phase – II, Jeevan Bima Marg, Pandri,
Raipur, (CG) - 492004

Ref: 2955/GAD/JULY-15/2026

Date: - 13.07.2026

RFP FOR SUPPLY, INSTALLATION & COMMISSIONING OF LED DIGITAL DISPLAY BOARDS

1. Indian Overseas Bank, General Administration Department, Regional Office, Raipur invites tender(s) for **SUPPLY, INSTALLATION & COMMISSIONING OF LED DIGITAL DISPLAY BOARDS** in Five branches of Raipur Region under Two Bid System from authorized agencies/ contractors having requisite qualification and experience in **SUPPLY, INSTALLATION & COMMISSIONING OF LED DIGITAL DISPLAY BOARDS**.
2. The Bidder should be Proprietor / Partner / Director and must have supplied, installed, and commissioned LED DIGITAL DISPLAY BOARDS in other banks or entities and should agree with the Terms and Conditions as laid down in this RFP. The Tender documents i.e; the "Technical Bid" and "Commercial Bid" should be submitted in separate sealed envelopes placed in another sealed envelope superscripted "**SUPPLY, INSTALLATION & COMMISSIONING OF LED DIGITAL DISPLAY BOARDS**". The Bid documents should be addressed to the 'The Senior Regional Manager, Indian Overseas Bank, Regional Office, Raipur. The name of the Bidder, Address, Mobile No., and Email Id must be mentioned on the rear side of the envelope.

Date of Issuance of Tender	- 15.07.2026
Last Date for Submission of Tender	- 22.07.2026 (4.00 PM)
Opening of Tender Forms (Technical Bids)	- 27.07.2026 (4.30 PM)
Opening of Tender Forms (Commercial Bids)	- 27.07.2026 (4.30 PM)

3. **Tender Application Fee:** Rs. 500/- (Rupees Five Hundred only) to be paid by Demand Draft drawn in favor of Indian Overseas Bank, issued by any Commercial Bank and payable at Raipur (Non-Refundable). It must be submitted along with the Technical Bid or by way of NEFT to the below account number. The details of the NEFT (UTR Number and Date) shall be furnished along with the along with the Technical Bid. (Annexure - 1)

Bank's Account Details for Payment of Application Fee:

Account Name : INDIAN OVERSEAS BANK
Account Number : 29550113301010
IFSC : IOBA0002955



Signature of the bidder with Seal

4. **Validity of Tender.** The tender documents submitted by the Bidders shall be valid for 90 (Ninety) days from the date of issuance of this RFP / Tender notice.
5. **Pre-Bid Meeting.** Prospective bidders are requested to submit their points by mail to (raipurgad@iob.bank.in) as per (Annexure - 4) through email only for clarification, latest by 4 PM on 18.07.2026. Amendments to the RFP, issued by the Bank if any, shall be considered part of the original RFP.
6. **Earnest Money Deposit (EMD).**

- (a) The Bidders must submit an EMD of Rs 100000/- (Rupees one Lakh only) by way of Demand Draft in the name of **Indian Overseas Bank**, issued by any Commercial Bank payable at Raipur along with the Technical Bid or by way of NEFT to the below account number. The details of the NEFT (UTR Number and Date) shall be furnished along with the along with the Technical Bid. (Annexure - 1)

Bank's Account Details for Payment of EMD:

Account Name : INDIAN OVERSEAS BANK
Account Number : 29550113301010
IFSC : IOBA0002955

- (b) The EMD submitted by unsuccessful Bidder would be returned without any interest within 30 days from date of completion of tender process.
- (c) The EMD of the successful Bidder shall be held with the Bank as Security Deposit. The Security Deposit will be released by the Bank without any interest after three months from receipt of the report & Bill on successful completion of all the tasks as specified in the "Scope of Work".
- (d) However, the Security Deposit will be forfeited, and offer given to L2 / other Bidder, if L1 Bidder refuses to accept the work order or is unable to complete the work within the scheduled time as mentioned in the Work Order.
- (e) The PSA's registered under Single Point Registration Scheme of NSIC, which are eligible to get the benefits under Public Procurement Policy for Micro & Small Enterprises (MSEs) as notified by NSIC, Ministry of Micro Small & Medium Enterprises (MSME), Government of India, New Delhi shall be exempted from payment of Application Fee and Earnest Money Deposit (EMD) for participating in the Tender.
- (f) However, Exemption from submission of EMD shall be given to bidders, who are Micro and Small Enterprises (MSEs) / Startups. The bidders who are MSE has to submit necessary document issued by NSIC and the bidders who are startups has to be recognized by Department of Industrial Policy & Promotion (DIPP) to avail the exemption. To qualify for EMD exemption, firms should necessarily enclose a valid copy of registration certificate issued by NSIC/DIPP which are valid on last date of submission of the tender documents. MSEs/startups firms which are in the process of obtaining NSIC certificate/ DIPP will not be considered for EMD exemption.



- (g) L1 bidder who exempted from EMD shall submit 2% Initial Security Deposit (ISD), within 5 days of issuing purchase/work order.
7. **Scope of Work.** This Request for Proposal (RFP) document has been prepared solely for the purpose of enabling Indian Overseas Bank ("the Bank") to select a Service Provider for Supply, Installation, Testing and Commissioning of LED DIGITAL Display Boards for five branches under Raipur Region (mentioned in Para 11).
8. The Bank, for this purpose, invites proposal from Bidders who are interested in participating in this RFP who fulfill the eligibility criteria mentioned under Annexure - 1 and are also in a position to comply with the Project Scope of **SUPPLY, INSTALLATION & COMMISSIONING OF LED DIGITAL DISPLAY BOARDS** in two branches under Raipur Region and ensure the following:
- The content Management should be based on cloud and should be integrable with IOBs system in future, if required.
 - Vendor should appoint a Point of Contact person to coordinate with bank for display of the contents as and when required.
 - Minimum Warranty period should be for at least 2 years including the content management.
 - The comprehensive AMC should be provided at least for next 3 years (i.e. 3rd year to 5th year).
9. **General Terms related to this scope & RFP.** Apart from the above the bidder must also agree to all our terms & conditions mentioned under this RFP. However, Bank reserve the right to modify/ change the scope of work at any phase of this contract
- Under no circumstances Bank will be liable for any payment, claim, conveyance, or compensation (including but not limited to compensation on account of travel/injury/ death/ termination) of any nature to the employees and personnel of the service provider.
 - Will be liable to bank for any and all losses of any nature whatsoever arisen directly or indirectly by negligence, incompetency, dishonest, criminal or fraudulent act of any of the representatives and employees of the service provider while providing the services to the bank.
 - Any damages caused to Bank property due to vendor's representatives' negligence shall be passed on the Service provider account
 - Service Provider shall get completed all the jobs within stipulated timeline.
10. **Penalty & Additional charges.** During execution: 0.50% per day of delay subject to maximum 5% of the contract value After Execution: Based on the down time (Day/ Night) of the LED Board as follows and amount will be deducted from the security deposit. The penalties referred in clauses above may be recovered from the future charges/ amount payable to the Service Provider and /or by invoking the Performance Bank Guarantee.

- Up to eight Hours – Nil



Signature of the bidder with Seal

- (b) For 8-12Hours – 0.2 % of security deposit
(c) 12- 24 Hrs – 0.4% of security deposit
(d) >1 day – 0.5% of security deposit X number of days

11. **Locations to be covered:** The services will be required to be provided at following locations: -

S. No	Branch	Size of the board (Approx.) sq.ft.
Q	1.KORBA 2.DHAMTARI 3. BIJAPUR 4.SAKTI 5.SURAJPUR	20 X 04 sq.ft 1. Rate quote /sq.ft only.
Note: The size of the LED display boards mentioned above is only tentative and are subject to change.		

12. **Timelines for Completion of Work and Payment(s) Planned.**

- (a) The successful bidder should start the work immediately, on receipt of work order. Time is the essence of the work. All the works shall have to be completed within the stipulated time. The bidder ensures that the work to be completed at the respective branch premises within 21 days from issuance of the Work Order by the Bank.
- (b) The Bill for above work duly signed by the Branch Manager to be submitted to Regional Office, Raipur for necessary payment within 60 days of issuance of the Work Order by the Bank.
- (c) RO will make 95% payment after deducting TDS as applicable on confirmation of the work mentioned above from the respective Branch within 30 days of receipt of the Bill and Work Completion Report along with Branch wise reports, subject to there is no observation with respect to work completion. GST will be paid by the Bank as per extant guidelines.
- (d) **Retention amount:** The retention amount (i.e. 5% of the actual work executed) will be held till completion of the contract period (i.e. 5 years). However, it can be converted into Bank Guarantee for the same amount and same period. On receipt of the Bank Guarantee of requisite amount the security deposit amount can be released on specific request of bidder. Validity of Bank Guarantee shall be in line with the Performance Bank Guarantee period as specified in the relevant clause of tender.

13. **Contract Period:** The Bank shall enter into an agreement with successful service provider for a period of -5- years (SITC with 2 years warranty (DLP) & 3 years of Comprehensive annual maintenance contract), beginning from the date of successful Go Live of the project. Successful go-live of project will be deemed completed only when all the requirements contracted by the Bank are provided and accepted by the Bank as per the requirements of the contract executed between the Bank and the selected service provider.

14. The contract can be extendable based upon satisfactory performance on mutually agreed terms acceptable to Bank. **The rates and other terms & conditions finalized in the tender shall be valid for a period of minimum five years including the Warranty.** The same may be extended for a period of another two years depending on the requirement of the Bank on mutual agreement.

15. Separate Purchase Orders shall be issued for each branch by the Bank. The work



should be completed in Three (3) weeks from the date of the work order issued to the contractor to commence the work. The successful Contractor will have to give schedule of various activities (CPM/PERT/BAR chart etc.) to be done so that the work gets completed within the stipulated time. The chart shall be submitted within 5 days from the date of acceptance of the tender.

16. **Tender Evaluation Process.** The offers received from bidders shall be evaluated in two stages.

- (a) **Stage -I: Technical Bid.** Incomplete Tender or offers not accompanied by mandatory documents, cost of application, EMD, **documents not serially numbered, and Page No. under reference not mentioned in the tender documents shall be rejected.** The Technical Bid criteria mentioned under Annexure - 1
- (b) **Stage-II: Commercial Bid.** The bidders who qualify the "Technical Bid" shall be eligible for participating in the Commercial Bid. Bidders must quote "**Grand Total Amount**" as per the format given. The bidder quoting minimum "**Grand Total Amount**" shall be adjudged L1. The decision of the Bank shall be final and binding on all the bidders to this document. The Bank reserves the right to accept or reject an offer without assigning any reason whatsoever. The bidder is expected not to add any conditions / deviations in the commercial bid. Any such conditions / deviations may make the bid liable for disqualification. The proposal of L1 (Lowest Bidder) shall be recommended for award of contract. The Commercial Bid format mentioned under Annexure-2

17. **Issuance of Work Order.** The "**Work Order**" for the scope of work as given at Para 7 to Para 11 above shall be issued by RO after approval of the Tender by the competent authority.

18. **ANNUAL MAINTENANCE CONTRACT (AMC).** Comprehensive Annual Maintenance Contract (C-AMC) for LED DIGITAL Signage covers the following scope of work:

- (a) The vendor shall provide maintenance service to keep the LED DIGITAL signage in good and efficient working condition covered under this contract.
- (b) The AMC is comprehensive i.e. no cost of parts replaced by vendor will be borne by IOB.
- (c) The break down calls registered by users must be attended promptly and if they are not rectified within one day, the vendor shall provide a suitable replacement for the defective LED DIGITAL signage. Maintenance of all the LED DIGITAL signage pertaining to these would be the responsibility of the vendor.
- (d) The selected bidder shall execute AMC Agreement along with purchase order.
- (e) LED DIGITAL signage at new location if Branch shifted to new location with extra cost. The equipment however will continue to be under AMC at the new location.
- (f) The firm has to provide a new equivalent parts / item with higher specifications available in the market as standby of the faulty items



inside the IOB premises. No LED DIGITAL signage will be allowed to go outside of IOB for repair,

- (g) If the LED DIGITAL signage is not repaired within 1 working day after reporting the complaint, the LD charge will be levied at the rate of specified in the NIT and there after it can be repaired from outside at the risk and expense of the firm.
- (h) The vendor will be responsible for any mishap or accident or untoward incidence during the maintenance of machine which may occur due to negligence of the service engineer.
- (i) The vendor shall be responsible for the discipline and good conduct of their service engineers.
- (j) Vendor should have enough spare parts of LED DIGITAL signage at their service center so that LED DIGITAL signage could be repaired timely. Vendor must maintain the service center in Maharashtra State till end of the AMC period.
- (k) The firm shall not take any advantage of any misinterpretation of the conditions due to typing or any other error and if any in doubt shall bring it to the notice of the IOB authorities without delay. In case of any contradictions, only the printed rules and books should be followed and no claim for the misinterpretation shall be entertained. The administration's decision in such cases shall be final.
- (l) The preventive maintenance (PM) to be carried out once in 3 months. The preventive maintenance includes following:
 - i. Cleaning of LED DIGITAL signage
 - ii. Checking fitment of internal and external hardware and heating of the system
 - iii. Cleaning of PCBs if any and operating power parameters.
 - iv. Break up call shall be attended immediately.
 - v. Checking of input /output voltage of batteries
- (m) Service engineer should submit JOB COMPLETION CERTIFICATE certified by user at each complaint. The one copy of certificate to be retained by user group and another to be given to the officer nominated for compilation of job work and to release the payment.
- (n) Payment towards CAMC will be made on quarterly basis after submitting preventive maintenance report of all the LED DIGITAL signage.
- (o) Service engineer has to display their phone numbers at Branch under CAMC under intimation to in-charge officer for preparing necessary security clearance.
- (p) No transport will be provided to the service engineer for maintaining LED DIGITAL signage. The engineer shall use his own vehicles for reporting. No transportation allowances will be allowed.
- (q) Engineers must be fully equipped with maintenance tool kit and accessories.



- (r) Any untoward incidents in respect of service engineers will be the sole responsibility of the service provider. Engineers should be suitably covered for insurance.

19. Right to Alter Quantities

The Bank reserves the right to alter the requirements specified in the Tender. The Bank also reserves the right to delete one or more items from the list of items specified in the Tender. The Bank will inform all Bidders about changes, if any. The Bidder agrees that the Bank has no limit on the additions or deletions on the items for the period of the contract. Further the Bidder agrees that the prices quoted by the Bidder would be proportionately adjusted with such additions or deletions in quantities.

20. Other Terms & Conditions.

- (a) The Bids received after the stipulated date & time shall be rejected. The Bank will not be responsible for any postal/ courier delays.
- (b) The Technical Bid and Commercial Bid must be filled up and should be as per formats provided. Corrections or alterations if any should be authenticated.
- (c) The Bids will be opened by the Tender Committee in the presence of representatives from Bidders as available on the dates published in this RFP.
- (d) Change in date/ time for opening of the Technical/ Commercial bid(s) due to any unforeseen reason will be intimated by phone/ mail to all the Bidders.
- (e) No separate charges other than as mentioned in the Commercial Bid shall be claimed by the Bidder from the Bank.
- (f) The Bank reserves the right to reject any/ all offers without assigning any reason. The Bank is entitled to withdraw the RFP at any stage without assigning any reason thereof and accept or reject any deviation from these conditions.

21. Other Legal Aspects.

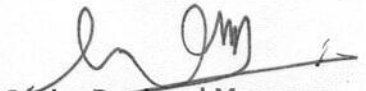
- (a) The Bidder will be directly responsible for all actions of its employees or persons deployed by it for execution of the work in the Bank Premises as mentioned at Para 11 above.
- (b) This document is meant for the specific use by the company/ person(s) interested to participate in the current tendering process. This document in its entirety is subject to Copyright Laws.
- (c) Indian Overseas Bank expects the bidders or any person acting on behalf of the bidders to strictly adhere to the instructions given in the document and maintain confidentiality of information.



- (d) The bidders will be held responsible for any misuse of the information contained in this document and liable to be prosecuted by the Bank in the event of such a circumstance is brought to the notice of the Bank.
- (e) By downloading the document from the mail, the interested party is subject to confidentiality clauses.

22. Savings.

- (a) In the event of a dispute in "Terms and Conditions" as published in the tender documents vis a vis as listed in the "Work Order", the later will prevail.
- (b) In the event of any dispute arising due to interpretation of any terms and conditions, the matter may be referred to The Senior Regional Manager, Raipur Region, whose decision shall be final and binding on both the parties.
- (c) Courts in Raipur shall have exclusive jurisdiction in any matter arising out of the "RFP" and "Work Order" issued by the Bank.


Senior Regional Manager



Annexure-1
Technical Bid:

PART A:

Eligibility Criteria (This annexure shall be placed at the top of all the documents) ie Checklist for QR.

Sl. No	Eligibility criteria	Bidder Response	Doc. / Copy to be enclosed	Page No.
1	The proof of Address having Sales, Support and Service Centre in India.	Yes/No	Copy of the Address Proof.	
2.	DD towards Cost of Application Rs.500/- (Rupees Five Hundred only) favoring Indian Overseas Bank, payable at Raipur is submitted or remitted through NEFT	Yes/No	DD in Original or NEFT Details	
3.	Whether DD towards EMD Amount of Rs.100000/- (Rupees one lakh only) favoring Indian Overseas Bank, payable at Raipur is submitted or remitted through NEFT.	Yes/No	DD in Original or NEFT Details	
4.	Whether the Bidder is assessed for Income Tax?	Yes/No	Copy of the PAN Card	
5.	Whether the Bidder is registered with GST? Should have Local GSTN registration	Yes/No	Copy of Registration Certificate	
6.	All Technical Main Specifications should be mentioned on Website of OEM to Verify Product.	Yes/No	Address of the site	
7.	OEM Brand should have active business in India from last 10 years		Copy of Incorporation Certificate	
8.	OEM Brand should have valid certificates ISO9001, ISO14001, ISO45001 for India		Copy of required certificate	
9.	OEM Brand should have Local Branch office, Service Branch & warehouse to maintain spares/Stand by units to provide fast and smooth service.		List of branch office address along with contact number	
10.	LED OEM should have toll free Number for Call logging & with LED chip repair Centre.		Number to be mentioned	
11.	The Bidder should not have been blacklisted by any PSU/ other banking organization during last Five yrs.	Yes/No	An undertaking as per Annexure-3 on OEMs letterhead to be provided.	



13	Copy of the RFP (and amendment / addendum issued by the Bank, if any) with each page duly signed and stamped by the competent authority having agreed to terms and conditions for the tender.	Yes/No	Copy of RFP, amendments / addendums (if any).	
14	Tender documents are serially numbered and Page No. under reference for the specific eligibility criteria is correctly marked.	Yes/No		
15	Default display in case of content not available	Yes/No		
16	List of Content Support formats a. Video format - b. Image format - c. text format -	Yes/ No	Mention the Content Support formats in each category	



PART B: Technical Compliance Sheet (Minimum Technical Requirements to be Complied)

S No	Description	P4 (Outdoor)	Compliance (Yes/No)	Remarks
1	Pixel Pitch	4mm		
2	Pixel density	≥62500 Dots/Sq Mtr		
3	LED Lamp	SMD 1921/2525		
4	Configuration	1R1G1B		
5	Structure	Lamp & IC in same PCB		
6	Resolution	80*40=3200 Dots		
7	Max Current	<10.34A		
8	Input Voltage	4.5 V		
9	Power Consumption	<47W		
10	Driving Mode	Constant Current		
11	Brightness	>4500 cd/m2		
12	Bright Variation	20-100%		
13	Brightness Uniformity	>0.95		
14	Horizontal Viewing Angle	120-140 Deg		
15	Vertical Viewing Angle	120-140 Deg		
16	Best Viewing Distance	>4M		
17	Black Spot Ratio	<0.0003		
18	Max Power Consumption	<909 W/m2		
19	Operation Environment	Outdoor		
20	Gray Scale	14-16 Bits Each)		
21	Display Colour	≥4000 Billion		
22	Refresh Frequency	3840 HZ		
23	Life Span	>100000 Hours		
24	The firm must have CMM1 level 4 or above certification			
25	BIS certified LED Panels			
26	Size	Approx. 20'*4' or 30'*4' or 40'*4'		

***- Bank has got the right to cross verify the above specifications quoted by the Bidder from its Original Equipment Manufacturer (OEM)**



Annexure-2**Commercial / Financial Bid**

S. No	DESCRIPTION	UNIT	Qty	Rate per square feet (Excl. GST)	AMOUNT (In Rs.) (Excl. GST)
1.	Supply, Installation, Testing and Commissioning of following active LED DIGITAL Display Boards at various Branches under control of Raipur Region.				
A	P 4 mm outdoor Active LED panel with 2 Year warranty	Sft	5		
	Controller (If Any Required)		5		
	Transportation Charges		5		
	Scaffolding Arrangements (If Any Required)		5		
	Installation Charges (If Any Required)		5		
	Other Any Charges (If Any Required)		5		
	SUB TOTAL OF A				
B	Comprehensive Annual Maintenance Contract for the above LED DIGITAL Display Boards for three years after the 2 years warranty period as per the attached C-AMC instructions				
	3rd Year	Sft	5		
	4th Year	Sft	5		
	5th Year	Sft	5		
	SUB TOTAL OF B				
	FINAL TOTAL A+B				
	Discount if Any				
	Grand Total				

NOTE: Lowest rate (L1) shall be evaluated based on Grand total.

1. Above price should be inclusive of each and every charge and salutatory approvals. IOB should not be liable to pay any extra charges beyond price quoted above.
2. The quantity is for calculation purpose & identification of L-1 bidder only. Actual Square Ft. for each Branch may vary depending upon the frontage of the Branch.
3. Rates quoted shall be excluding GST, applicable as per the guidelines of the Govt. of India.
4. While quoting the prices, the quality of material and works shall be confirming to the applicable standards.
5. Payment will be released after successful installation and receipt of necessary statutory approvals.

Authorized Signatory
Name:
Designation:



Annexure - 3UNDERTAKING BY THE BIDDER

(This letter should be on the letterhead of the Bidder duly signed by an authorized signatory)

We undertake the following:

1. We undertake that our agency or its Proprietor / Partners / Director have **not been blacklisted** by any PSU / Banking / Insurance company or any other banking organization during last Five years in India as on date of the EOI for a similar project.
2. **Tender documents are serially numbered and the Page No. under reference for the specific eligibility criteria is correctly marked/ linked in the Annexures -1 (Part A).**

Signatures & Seal of the Competent Authority (Bidder)

Date:



Annexure - 4**Pre-Bid Queries Form****To be uploaded in the Mail as per Point No.5**

(This letter should be on the letterhead of the Bidder duly signed by an authorized signatory)

(Please note that all pre-bid queried need to be send by email in excel format only)
[Please provide your comments on the Terms & conditions in this section. You are requested to categorize your comments under appropriate headings such as those pertaining to the Scope of work, Approach, Work plan, Personnel schedule, Curriculum Vitae, Experience in related projects etc. You are also requested to provide a reference of the page number, state the clarification point and the comment/ suggestion/ deviation that you propose as shown below.]

Name of the Respondent:

RFP name and no:

Contact Person from Respondent in case of need.

Name :

Tel No :

email ID :

Sr. No.	Page #	Point / Section #	Category (Eligibility/ Scope / Commercial / Legal / General / Any Other)	Clarification point as stated in the tender document	Comment/ Suggestion/ Deviation
1					
2					
3					
4					
5					
6					

Authorized Signatory

Name:

Designation:

Bidder's Corporate Name

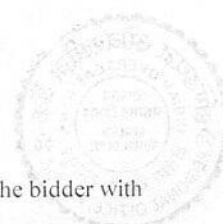
Address

Email and Phone #

Date:

Seal

Signature of the bidder with



Conformity Letter

(This letter should be on the letterhead of the Bidder duly signed by an authorized signatory)

To

The Senior Regional Manager
Indian Overseas Bank,
Regional office, Raipur, LIC
Investment Building, Phase –
II, Jeevan Bima Marg, Pandri,
Raipur, (CG) - 492004

Sir,

Sub: RFP for Supply, Installation, Testing and Commissioning of LED DIGITAL Display Boards under Raipur Region

Further to our proposal dated, in response to the Request for Proposal..... (Bank's tender No. hereinafter referred to as "RFP") issued by Indian Overseas Bank ("Bank") we hereby covenant, warrant, and confirm as follows:

We hereby agree to comply with all the terms and conditions / stipulations as contained in the RFP and the related addendums and other documents including the changes made to the original tender documents issued by the Bank shall form a valid and binding part of the aforesaid RFP document. The Bank is not bound by any other extraneous matters or deviations, even if mentioned by us elsewhere either in our proposal or any subsequent deviations sought by us, whether orally or in writing, and the Bank's decision not to accept any such extraneous conditions and deviations will be final and binding on us.

Yours faithfully,

Authorized Signatory

Name:

Designation:

Bidder's Corporate Name

Address

Email and Phone #

