



Tender Ref. No.:

TENDER DOCUMENT

for

Supply & Installation of

Acer Desktops

The Kolhapur Urban Co-op Bank Limited

514 D Ward, Gangawesh
Kolhapur -
416002

Tel No. 0231-2547242/43

Email:

harish.gat@kucb.bank.in

Website:

www.kucb.bank.in

[A] Important Dates:

1.	Publication of RFP Document by Bank	27/07/2026
2.	Last Date of Submission of Bids by the Bidders	31/07/2026 by 5.00 PM
3.	Opening of Tender	Date will inform by Bank

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. The Kolhapur Urban Co-op. Bank Ltd. 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. The bidders will be held responsible for any misuse of the information contained in the document and liable to be prosecuted by the Bank in the event of such a circumstance is brought to the notice of the Bank. By downloading the document, the interested party is subject to confidentiality clauses.

Confidentiality

Introduction

The Kolhapur Urban Co-op Bank Ltd., Kolhapur, a co-operative bank having network of 18 branches, 6 on site ATMs, 2 on site Cash Recyclers and Rs.1300 Cr. business. We are having our Tier III level Data Center at Kolhapur. Presently, we have implemented services level delivery channels like RUPAY ATM card, IMPS, UPI and SMS alerts facility, account statement on e-mail, ADHAR based credits, CTS clearing, and AML software through CBS. For more details, you may access our Annual Reports on our Website.

Project objectives :

The objective of this Tender is **Supply, Implementation and Post Implementation support for Acer Veriton M200 Desktop**

Tender For Acer Veriton M200 Desktop

Vendor’s Details Form

1	Name of Organization		
2	Ownership classification (Proprietorship/Partnership/Private Limited Company/Public Limited Company)		
3	Registered Office Address		
4	Date of commencement/incorporation of business (Kindly attach copy)		
5	Details of Branches & Support Locations		
6	Name & Designation of Authorized Signatory (Kindly attach copy of authorization letter)		
7	Name of Single point of contact from Bidder		
8	Contact Numbers of Bidder		
9	E-mail ID of Bidder		
10	PAN of Organization		
11	GST Number of Organization		
12	Turnover of Bidder (As per audited financial Statement)	Financial Year	(Rupees in Lacks)
		2023-2024	
		2024-2025	
		2025-2026	
13	Profit of the Bidder (As per audited financial statement.)	Financial Year	(Rupees in Lacks)
		2023-2024	
		2024-2025	
		2025-2026	
14	Networth		
15	Price of Tender documents	Rs.2500/-	
16	Address of Communication	The Chief Executive Officer The Kolhapur Urban Co-op. Bank Ltd. Address: 514, D Gangawesh, Kolhapur 416002. Telephone: 0231-2543993	
17	Details of EMD	Amount: Rs.1,00,000/- UTR No.: Bank/Branch: Dated:	

EMD would be accepted by RTGS/NEFT to the bank of purchaser as detailed under:			
Account Name	Bank Name	A/C No.	Ifsc Code
The Kolhapur Urban Co-op. Bank Ltd.	The Kolhapur Urban Co-op. Bank Ltd.	000100GL002222	KOLH0000001
<i>The bidder is requested to attach the Bank Statement / RTGS Slip in the Technical Bid WITH UTR NUMBER , to prove the transfer of payment to the purchaser’s Account. which will not bear any interest. The tender would be cancelled in the event of Non-submission, non-clearance or submission of EMD of lesser amount.</i>			
<i>EMD will be returned to the unsuccessful bidder after 15 days of selection of the bidder. For which provide return account details</i>			
Account Name	Bank Name	A/C No.	Ifsc Code
<i>EMD of the successful bidder would be adjusted in the security deposit.</i>			

Abbreviations:

- Throughout this tender documents”, the word/ term:
- a) “Bank” means The Kolhapur Urban Co-op. Bank Ltd.
 - b) “working day” means Monday to Friday in week
 - c) “EMD” means Earnest Money Deposit.
 - d) “Purchaser” means The Kolhapur Urban Co-op. Bank Ltd
 - e) “Bid” means the document and financial details submitted by bidder.
 - f) “Bidder” means the eligible and qualified Original Equipment Manufacturers / Authorized Distributors/ Authorized Dealers.
 - g) “OEM” means Original Equipment Manufacturer

The terms and conditions are specified in the following paragraphs. The terms and conditions presented are indicative in nature and not exhaustive. Vendors should note that these conditions and the responses are expected to form the basis of the contract between The Kolhapur Urban Co-op. Bank Ltd., Kolhapur and the Vendor.

Bidder must quote for specified items in the **Annexure II** for which bid is submitted. Any incomplete tender would be liable to be rejected. All terms & conditions specified in this document are applicable & binding on bidder irrespective of part for which the bidder has submitted the tender document.

TECHNO COMMERCIAL BID FOR Acer Veriton M200 Desktop

No quotations in documents other than Tender documents provided by the Bank would be accepted. Bids by e-mail or in unsealed packaging would be liable to be rejected.

Brief about Tender document

The tender document consists of three parts viz., Terms & Conditions for Tender, Eligibility Criteria of Bidder and Technical and commercial Bid.

The term Bank has been used throughout the tender document to denote "The Kolhapur Urban Co-op Bank Ltd, Kolhapur."

I) Terms & Conditions of Tender

1. Invitation for Bids

- 1.1 The Bank is going to purchase Acer Veriton M200 Desktop and allied solutions from firms which have experience of similar type of work.

- 1.2 Bid Structure
The tender shall follow a two bid system:
- Technical Bid
 - Commercial Bid
- 1.3 Those who are qualified for technical bid, will be eligible for commercial bid
- 1.4 Bidders are advised to study all technical and commercial aspects, instructions, forms, terms and specifications carefully in the tender document. Failure to furnish all information required in the tender document or submission of a bid not substantially responsive to the tender document in every respect will be at the Bidders risk and may result in the rejection of the bid.
- 1.5 Sealed offers prepared in accordance with the procedure enumerated in the tender document should be submitted to The Chief Executive Officer, The Kolhapur Urban Co-op Bank Ltd, Head Office, 514, D Ward, Gangavesh, Kolhapur 416002, not latter than the date and time laid down for invitation to tender. **Offers sent through Fax or E-mail will be rejected.**
- 1.6 This tender document is not transferable.
- 1.7 The categories of items and quantity indicated in the Tender Document are tentative. The Bank reserves the right to increase/ decrease the quantity or delete some or all of the items depending on the needs of the Bank and its branches without assigning any reason whatsoever.
- 1.8 The Bidder should indicate specifically the Basic price, Taxes & other duties (if any) and levies chargeable quantitatively against each item. No additional information will be entertained after due date. The Bank may reject tender if they do not carry such information separately and quantitatively. Prices can be quoted in Indian Currency only.
- 1.9 The Bidder should clearly indicate the delivery period of deliverables quoted for tender.
- 1.10 The Bidder should clearly indicate the availability of service, no of qualified support personnel and maintenance facilities for the items quoted.
- 1.11 **The Bank reserves the right to reject any or all tenders without assigning any reason whatsoever.**
- 1.12 The tenders will be **opened internally** on the date and time indicated.
- 1.13 All damaged or unapproved goods shall be returned to the Bidder at risk and cost and the incidental expenditure thereupon shall be recovered from the concerned party.
- 1.14 **Printed conditions of the firm sent along with the quotation, if any, shall not be binding on Bank.**
- 1.15 Packing list must be put in all packages.
- 1.16 On acceptance of tender and on issuance of Purchase Order, the date of delivery should be strictly adhered to. The Bank reserves the right not to accept the delivery in full or in part on account of unacceptable delay in delivery of Acer Veriton M200 Desktop or any services specified under the above tender. The Bank reserves right to forfeit the Earnest Money of the Bidder for non-adherence to delivery schedule. The bidder is liable to refund entire amount along with interest @24% p.a for rejection of goods.
- 1.17 The bidder (**Authorised Signatory**) must sign all the pages of the tender.
- 1.16 Date till which the tender is valid:

Minimum 30 days from the opening of technical bid for all bidders

- 1.17 The Bank shall not be responsible for any postal or any delay about non-receipt / non-delivery of the tender documents at Head Office

2. Cost of Tender

The cost of tender document shall be **Rs 2,000/-** payable in Cash only. The bidder shall bear all costs associated with the preparation and submission of its bid, including the cost of presentation for the purpose of clarification of the bid, if so desired by the Bank and the Bank will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the tendering process.

3. Amendment of tender document

- 3.1 At any time prior to the last date for receipt of bids, the bank may for any reason whether at its own initiative or in response to a clarification requested by a prospective bidder, modify the tender document by an amendment.
- 3.2 The amendment will be notified in writing or by Fax or E-mail to all prospective bidders who have received the tender documents and the same will be binding on them.
- 3.3 In order to afford prospective bidder reasonable time in which to take the amendment into account in preparing their bids, the bank may, at its discretion, extend the last date for the receipt of the bids.

4. Language of bids

The bids prepared by the bidder and all correspondence and documents relating to the bids exchanged by the bidder and the Bank, shall be written in English language, provided that any printed literature furnished by the Bidder may be written in another language so long as accompanied by an English translation in which case, for purposes of interpretation of the bid, the English translation shall govern.

5. Commercial Offer

The prices quoted would be basic total cost inclusive of GST or any other levy by whatsoever name called. Maximum institutional discount and benefits as could be offered should be mentioned.

6. Bid Evaluation Methodology

a) Technical Evaluation

Initially, the Technical Bids submitted by all bidders shall be evaluated. The following parameters shall be verified:

- Compliance with the technical specifications mentioned in the tender document.
- Submission of all required documents, declarations, and certificates.
- Submission of OEM (Acer) Authorization Letter.
- Compliance with warranty, AMC, and support requirements.
- Fulfilment of all eligibility and qualification criteria specified in the tender.

Only those bidders who are found Technically Qualified/Responsive shall be considered for opening and evaluation of their Commercial Bids.

b) Commercial Evaluation

The Commercial Bids of technically qualified bidders shall be evaluated. The total evaluated cost shall be considered, including all applicable taxes, duties, transportation charges, installation charges, warranty obligations, and any other applicable costs.

c) L1 (Lowest Evaluated Bidder) Determination

Among the technically qualified bidders, the bidder offering the lowest total evaluated cost while complying with all tender terms and conditions shall be declared as the L1 (Lowest Bidder).

d) Tie-Breaker Criteria

In case two or more technically qualified bidders quote the same L1 price, the following criteria shall be followed:

- Preference shall be given to the bidder having higher OEM (Acer) partner status/authorization level.
- If the tie still persists, the final selection shall be decided through a transparent method such as a draw of lots in the presence of authorized Bank officials.

6. Termination Clause

The Bank shall have the right to terminate the contract, fully or partially, by giving written notice to the Bidder in case of:

- Delay in delivery or failure to provide services within the agreed timeline.
- Poor performance or non-compliance with contractual obligations.
- Insolvency or bankruptcy of the Bidder.
- Fraud, misrepresentation, or submission of false information.
- Blacklisting or debarment by any Government authority, Bank, or regulatory body.

The Bank shall have the right to recover applicable losses, damages, or dues from the Bidder as per the contract terms.

7. Payment Terms:

Payment terms will be as follows: Acer Veriton M200 Desktop

Payment terms will be as follows:

- a) 50% of the total invoice value as advance along with Purchase order with acceptance.
- b) 30% of the cost on delivery and successful installation of the equipment
- c) 20% of the cost after 15 days from the date of go live and submission of Bank Guarantee or Security Deposit.

8. Validity of Prices: The quoted prices are required to be valid for **3 months**

9. Warranty:

- a) The bidder shall provide on-site comprehensive warranty for the Desktop Computers for a period of three (3) years from the date of successful installation of the Desktop Computers at the designated locations. The warranty shall cover each and every component of the Desktop Computers, including parts having limited life. The Purchaser shall not be liable to pay any additional charges under any circumstances during the warranty period.
- b) The bidder shall provide all necessary spare parts replacement during the warranty period at no additional cost to the Purchaser. All replaced parts shall be new, genuine, and OEM-approved parts only. The bidder shall not use any refurbished, reconditioned, or used parts for replacement.
- c) In case any part or component of the Desktop Computers fails or is found defective during the warranty period due to defects in design, material, workmanship, or any other reason, the bidder shall replace the defective part(s) at the installation location without levying any additional charges.
- d) The warranty shall include unlimited breakdown calls during the warranty period. The bidder shall provide necessary support and resolution for all hardware-related issues reported by the Purchaser.

- e) During the warranty period, the bidder shall provide software support, including assistance related to the operating system, device drivers, and pre-installed software supplied along with the Desktop Computers.
- f) The bidder shall ensure availability of the latest OEM-released driver updates and firmware updates required for the proper functioning, stability, and security of the Desktop Computers during the warranty period.
- g) During the warranty period, expert(s) shall be deputed at the site by the bidder within one working day from the date of request by the Purchaser, to diagnose, rectify, and resolve defects in the Desktop Computers at the location where the equipment has been supplied. The cost of deputation of expert(s), transportation, spare parts, and any other associated expenses shall be borne entirely by the bidder.
- h) The bidder shall ensure that all warranty services are provided through authorized service channels and as per the OEM (Acer) service standards.

10. OEM End-of-Life Declaration

The Bidder shall submit an OEM declaration confirming that:

- The offered product/model is not End-of-Life (EOL) or End-of-Support (EOS) as on the date of bid submission.
- The OEM shall ensure availability of genuine spare parts and technical support for a minimum period of five (5) years from the date of supply/installation.
- The OEM shall provide necessary support and updates during the warranty/AMC period.

11. Inspection and Acceptance:

The Bank shall have the right to inspect and verify the supplied Desktop Computers, hardware, and software at the time of delivery and installation.

The Bank reserves the right to reject any defective, damaged, or non-compliant equipment that does not meet the technical specifications and quality requirements mentioned in the tender.

The Bidder shall replace such rejected or defective equipment with new and genuine OEM equipment at no additional cost to the Bank.

Acceptance by the Bank shall not relieve the Bidder from its warranty and support obligations.

12. Quality Standards

Bidder should have ISO 9001:2015 or equivalent Certification.

13. Rejection of the Bid:

The Bid is liable to be rejected if:

- The document doesn't bear signature of authorized person on each page signed and duly stamped.
- It is received through E-mail.
- It is received after expiry of the due date and time stipulated for bid submission.
- Incomplete Bids, including non-submission or non-furnishing of requisite documents / Conditional Bids/ deviation of terms & conditions or scope of work/ incorrect information in bid / Bids not conforming to the terms and conditions stipulated in this tender are liable for rejection by the Bank.
- Bidder should comply with all the points mentioned in the tender. Non-compliance of any point will lead to rejection of the bid.
- Any form of canvassing/lobbying/influence/query regarding short listing, status etc. will be a disqualification.
- The bidder submits Incomplete Bids, including non-submission or non-furnishing of requisite documents / Conditional Bids / Bids not conforming to the terms and conditions stipulated in this tender

14. Authorized Channel Partner:

The bidder must ensure that the Organisation / entity bidding for tender is authorized channel partner for sales & support of the Acer Veriton Desktop being offered to Bank for tender.

15. Packing

- a) The bidder shall provide packing of the Desktop Computers, as is required to prevent their damages or deterioration during the transit to their final destination. The packing shall be sufficient to withstand, without limitation, rough handling during transit. In case the consignment received with damaged packaging, the purchaser would not accept the delivery.
- b) The Desktop Computers shall be securely boxed, crated and protected from mechanical damage, moisture etc. suitable for both storage and transit according to the nature of the material and mode of transport. The bidder shall be responsible for any loss/ damage to material during transportation to the designated location.

16. Scope of Supplies:

- a) The Desktop Computers shall be supplied in compliance to the specifications mentioned in Annexure- A of the tender.
- b) After the supply of Desktop Computers as mentioned in the Annexure A, the bidder has to execute its installation & commissioning at the designated site in the location(s). No extra cost shall be paid for this reason.
- c) The bidder shall offer on-site comprehensive warranty of Desktop Computers for at least **three (03) years** from the date of successful commissioning of Desktop Computers at the designated location. The purchaser is not liable to pay any extra charges on any account during warranty period.

17. Delivery:

The Desktop Systems shall be delivered to the delivery locations specified in Annexure-III within 3–4 weeks from the date of the Purchase Order or within the delivery schedule specified in the Purchase Order, whichever is applicable. The Bidder shall ensure timely delivery of the equipment.

Bidder will have to pay liquidated damages to Bank @ 1% of the contract value inclusive of all taxes, duties, levies etc., per week or part thereof, for late delivery. If delay exceeds two weeks from due date of delivery, Bank reserves the right to cancel the entire order or part thereof.

Bidder will be responsible for ensuring proper packing, delivery and receipt of the hardware and software at the site(s). Sealed packs will be opened in presence of Bank officials.

In cases where Bank requires staggered delivery of any products or services, the liquidated damages will not be applicable for such staggered delivery of products or services.

18. Maintenance/ Support:

Maintenance & Support services shall be provided by the bidder/OEM.

Bidder shall carry out preventive maintenance at least once in three months in consultation with the Bank, during the warranty period as well as the subsequent AMC period. Preventive Maintenance as per Acer Veriton Desktop Standard

19. Installation:

Installation and configuration of the Acer Veriton Desktop at site(s), including unpacking of cartons/ boxes, will be the responsibility of the vendor. Bidder will have to install the

system and hand it over to Bank for acceptance testing within 48 hours from the date of receipt of the system at the site.

Bidder will have to pay liquidated damages to Bank @ 1% of the contract value per week or part thereof, for delay in installation, if the delay is caused owing to reasons attributable to the vendor.

20. Buyback of Existing Thin-client and Desktop

Bidder must quote for buyback existing Thin-client and Desktop of bank in the Annexure II. The work of moving the existing Thin-client and Desktop from the site will be done by the bidder. Also, if there is any damage of bank premises while moving the existing machine, it will be the responsibility of the bidder.

21. Documentation:

Bidder will have to supply all necessary software documentation and documentation for the training, use and operation of the system. Bidder should provide legal licenses details for each desktops as a document.

22. Training:

The training wherever required by the Bank should cover features of the Acer Veriton Desktop and include hands-on training and exercises. Training will have to be provided at Bank's premises.

23. Transportation and Insurance:

All the costs mentioned in the Bid should include total cost till Installation of Acer Veriton Desktop at given site. Insurance cover should be provided by the Bidder till the acceptance of the Acer Veriton Desktop by Bank. The bidder should also assure that the goods would be replaced with no cost to Bank in case of loss wherein insurance cover is not provided.

24. Security Deposit:

The Bank insists for 10% security Deposit on total contract value for the period of six months from the date of issuance of Purchase Order.

25. ALL DISPUTES ARE SUBJECT TO KOLHAPUR JURISDICTION ONLY

26. Confidentiality:

The Bidder shall keep confidential any information obtained under the contract and shall not divulge the same to any third party without consent in writing by Bank. In case of non-compliance of the confidentiality agreement, the contract is liable to be cancelled by Bank Further, Bank shall have right to regulate Bidder or Bidder staff for any data/information etc that is considered confidential for the Bank.

27. Publicity:

The Bidder shall not advertise or publicly announce that he is undertaking work for Bank without written consent of Bank.

28. Variation:

Bank may at any time during the Contract require the Bidder to revise the Equipment, Services or Supplies including Completion Date. In an event of such nature, Bank will request the Bidder to state in writing the effect such variation will have on the work schedule and what adjustment, if any, will be required to the Contract Price and the schedule. The Bidder shall furnish these details, in writing, in two weeks from the receipt of such request.

29. Errors and Omissions

Each Recipient should notify The Chief Executive Officer, The Kolhapur Urban Co-op Bank Ltd of any error, omission, or discrepancy found in this Tender document.

Consortium, MOU, Joint Venture amongst two or more entities would not be considered for qualification criteria in above tender

30. No Commitment to accept lowest tender

The Bank is under no obligation to accept the lowest tender in terms of commercial value and shall be entitled to reject any or all tenders without assigning any reasons whatsoever.

ANNEXURE I

Eligibility Criteria

Sl. No.	Criteria	Proof of documents to be submitted
1	Bidder should be a limited company (Public/Private) registered in India under the Companies Act, 1956/2013 for the last 5 years as on Tender date.	Certificate of Incorporation, PAN, TAN, GSTIN Certificate and any other tax related document if applicable, along with the copies of Memorandum of Association and Articles of Association are required to be submitted along with the eligibility bid.
2	Bidder should be Original Equipment Manufacturer of Acer Veriton Desktop or their authorized representative/distributor in India with at least 500 installations of Desktops and other hardware with AD attributes in India as on Tender date. An Authorized representative should submit Manufacturers Authorization certificate	Documentary evidence with relevant copies of Purchase Order along with Service Level Agreement/Satisfactory Working Certificates / Completion Certificates / Installation Reports /Payment Receipt/ Project Sign- Offs in the last two years including names of clients with Mobile Number and E-Mail IDs etc.
3	The bidder submitting the offer should have net profit for each of the last three financial years i.e., 2023-2024, 2024-2025 & 2025-2026 (As per audited financial Statement.)	Copy of the audited balance sheet, certificate from the Chartered Accountant of the company showing profit, net- worth and turnover of the company for the consecutive last three financial years i.e. 2023-2024, 2024-2025 & 2025-2026 should be submitted.
4	The bidder should have a minimum annual turnover of Rs. 5 Crore per year during the last three financial years i.e. 2023-2024, 2024-2025 & 2025-2026 (As per audited financial Statement.)	
5	Bidder should not have been debarred / black-listed by any Bank or RBI or any other regulatory authority or Financial Institutions in India as on date of tender submission.	Self-declaration to that effect should be submitted on company letter head.
6	The Bidder should have technically qualified engineers who have expertise and certification to support the installations/ services offered to bank.	List of technical & service personnel present on payroll of Company
7	Bidder should have centralized complaint monitoring system in place with toll free number, email for call logging.	An undertaking to that effect should be submitted on company letter head. The details of toll free number, e mail should be incorporated.
8	The service provider should ensure that there are no legal proceedings / inquiries / investigations have been commenced / pending / threatened against service provider by any statutory or regulatory or investigative agencies or any other for which performance under the contract will get adversely affected / may get affected.	Self-declaration to this effect on the company's letterhead should be submitted.

Note: In this tender process authorized representative / distributor / dealer in India on behalf of Principal OEM (Original Equipment Manufacturer) or Principal OEM itself can bid but both cannot bid simultaneously. In such case OEM bid will only be accepted. If an agent / distributor submits bid on behalf of the Principal OEM, the same agent / distributor shall not submit a bid on behalf of another Principal OEM in the same tender for the same item or product.

The service provider must comply with all above-mentioned criteria. Non-compliance of any of the criteria will entail rejection of the offer summarily. Documentary Evidence for compliance to each of the eligibility criteria must be enclosed along with the bid together with references. Undertaking for subsequent submission of any of the required document will not be entertained under any circumstances. However, The Kolhapur Urban Co-Op. Bank Ltd. reserves the right to seek clarifications on the already submitted documents. Non-compliance of any of the criteria will entail rejection of the offer summarily. Any decision of The Kolhapur Urban Co-Op. Bank Ltd. in this regard shall be final, conclusive and binding upon the service provider.

For any further clarifications you may contact the following

officer:

Name: **Harishchandra Gat**
Phone **No: 7720036869**
Email: **harish.gat@kucb.bank.in**

ANNEXURE II

Technical and Commercial Details

Description of Product	Make and Model	Unit Price	Quantity	Total Price	GST on Total Price	Total amount
Acer Veriton Desktop: Processor: ☐ Intel Core i3-14th Gen 14100 Operating System: ☐ Windows 11 Pro (Latest Version) Memory: ☐ 16 GB RAM DDR5 Storage ☐ 512GB SSD Monitor ☐ Acer Monitor 21.5" LED (with HDMI connectivity) Other ☐ Keyboard and Mouse (wired) ☐ WiFi+ BT	Acer Veriton M200		130			

(Rupees.....
.....)

Cost for Buyback Existing Desktop and Thin Client

Description of Product	Make and Model	Unit Price	Quantity	Total Price	GST on Total Price	Total amount
Old Thin Client and Desktop			123			

(Rupees.....
.....)

Date:

Place:

stamp

Authorized Signature with

ANNEXURE III

Sr.no.	Branch	Address
1	Head Office	514 D Ward Gangawesh 1st Floor Kolhapur – 416002.
2	Main Branch	514/D Ward,Gangawesh, Ground Floor, Kolhapur - 416002
3	Rajarampuri	1866 E” Ward, Rajarampuri, 7th Lane, Kolhapur - 416008.
4	New Shahupuri	329 “E” Ward, Station Road, New Shahupuri, Kolhapur - 416003.
5	Market Yard	Shri Shahu Market Yard, Kolhapur - 416005.
6	Nagala Park	260/9/9, “E” Ward,Nagala Park, Kolhapur - 416003.
7	Khasbag	1283, B, Archit Complex, Mirajkar Tikati, Mangalwar Peth, Kolhapur - 416012.
8	Uchagaon	Unchgaon, Tal. Karveer, Dist. Kolhapur – 416005.
9	Gokul Shirgaon	P 45/1, M.I.D.C. Industrial Area, Near Post Office, Gokul Shirgaon, Kolhapur – 416234.
10	Subhash Road	Bhupal Tower, Ford Corner, Laxmipuri, Kolhapur - 416002.
11	M.I.D.C Shirol	R.S.No. 580, Bhagwant Complex, Shriram Foundry Road, MIDC Shirol (P.), Tal. Hatkanangale, Kolhapur - 416122.
12	Sane Gururji Vasahat	Plot # 16, R.S.No. 1002, A Ward, Chavrekar Vasahat, Sanegururji Vasahat Main Chowk, Radhanagari Road, Kolhapur - 416012.
13	Jaragnagar	Rajveer Heights G-1, G-2, Ramanandnagar, Jaragnagar, Kolhapur - 416007.
14	Kothrud,Pune	Shopping plaza coop Housing soc, rambag colony, paud road, pune – 411038 .
15	Gargoti	Block No 1091, Shop No 1 & 2 Sayaji Plaza, Gargoti – 416209.
16	Kale	Shop No 3 & 4, 1st Floor, Priyanka Tower, Main bazar Peth, Kale - 416206.
17	Bambawade	H. No.626, Ground Floor, Bambwade Pishwi Road, Bambawade - 416213.
18	Mudshingi, Gandhinagar	413/1/9 ,1 st floor Lohiya Market Mudshingi, Gandhinagar - 416119.
19	Malkapur, Karad	Gat No.269/1, D/4 Sukhvilas Palace, Ground Floor Shop No.4,5 & 6 Malkapur - 415539.

CERTIFICATE OF ACCEPTANCE FROM BIDDER

(On letter head)

The following certificate should be signed by Proprietor/ Partner/ Director or Authorised representative of Bidder. In cases where Authorised representative of Bidder signs the document, a letter of authorization from Director: Partner or proprietor be attached without which the tender document may be termed invalid.

"I Mr/Ms _____ the Proprietor/ Partner/ Director/_____ of M/s. _____ do hereby declare that I have read and accepted the terms and conditions of the tender document. If selected, our organization would be legally bound to accept the terms and conditions specified in the tender document that would form basis of Purchase Order & Agreement"

Yours truly,
(Sign & Stamp)