

acceptable]. The Bid Bonds will be returned in case of non-placement of order or after faithful compliance of the terms/conditions of the Purchase Order/Contract. Any quotation received without or less than 2% Bid Bond will be rejected. In case of quoting more than one offer for an item offered by same supplier, Bid Bond of value related to the highest quotation should be submitted. It must also be ensured that the validity of the offered prices must be clearly indicated in offer(s), and it must not be less than 60 days time period with effect from the last date of submission.

11. The offer(s) must be accompanied with a copy of GST Registration Certificate with an undertaking to provide the original, on our demand. The price of each item and GST amount should be quoted separately.

12. In case, the order is placed, a separate Sales Tax Invoice will be required along with the bill.

13. Please note that in case of exemption of payment of GST/Income Tax, or if it is not applicable at all, certificate to that effect will be required by our Finance Wing.

14. IST reserves the right to accept or reject any or all tenders in full or part thereof, as a whole or in part, without assigning any reason whatsoever. IST's decision in this regard will be final and binding on all the bidders.

Sd/-

**General Manager
(Procurement)**