



**Society for Applied Microwave Electronics Engineering**

**& Research (SAMEER)-Kolkata Centre**

(R & D Laboratory of Ministry of Electronics & Information  
Technology, Govt. of India)



**ELECTRONICS INDIA**  
Billion Needs Million Chips

# **TENDER DOCUMENT**

**On**

**Supply, installation and commissioning of**

**“Impedance Analyzer” and “Digital Dispenser”**

**For**

**SAMEER Kolkata Centre**

**Tender Ref No. : SMR(K)/E/Ckt/Lab-Assbly/SB/22**

---

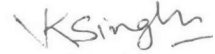
**Plot- L2, Block -GP, Sector-V, Salt Lake Electronics Complex, Kolkata-700091,  
INDIA / Ph Nos.:+91-33-2357-2850/4875/4894, Fax: +91-33-2357-4950,  
Email: [purchase@mmw.sameer.gov.in](mailto:purchase@mmw.sameer.gov.in)**

## TENDER NOTICE

Society for Applied Microwave Electronics Engineering and Research (SAMEER), a premier institute of Ministry of Electronics and Information Technology (ME&T), Govt. of India invites two part tender (Technical bid and price bid) for the following two equipment as per specifications mentioned in **Annexure -I** of tender document.

### Description of Item with quantity to be procured and critical dates :

<b>1</b>	<b>Name of two equipment :</b>	
	Supply, installation and commissioning of " <b>Impedance Analyzer</b> "	<b>1 No.</b>
	Supply and installation of <b>Digital Dispenser</b>	<b>1 No</b>
<b>2</b>	Date of issue of the tender document	<b>1<sup>st</sup> Dec, 2022</b>
<b>3</b>	Last date for submission of tender	<b>14<sup>th</sup> Dec, 2022</b>
<b>4</b>	Validity of the bid from the due date	<b>90 days</b>
<b>5</b>	EMD	<b>Rs. 9000.00</b>



Vivek Kumar Singh  
Head, A & AO

email : [purchase@mmw.sameer.gov.in](mailto:purchase@mmw.sameer.gov.in)

## **INSTRUCTIONS FOR SUBMITTING THE OFFER**

1. Tender is to be submitted in two separate sealed covers, superscribed as 'Technical Bid' and 'Price Bid' respectively and both these sealed covers are to be put in a bigger cover which should also be sealed and duly superscribed. Tender should be addressed to 'The Head A &AO , SAMEER Kolkat Centre, Plot-L2, Block-GP, Sec-V, Salt Lake Electronics complex, Kolkata-700091.  
Tender reference number including 'Due Date' should be clearly mentioned on all covers. Name, Address and contact details of the vendor should be mentioned at back side of all covers.
2. Any queries / technical quires regarding the tender should be addressed to Head-Administration, SAMEER Kolkata Centre, Plot-L2, Block-GP, Sec -V, Salt Lake Electronics complex, Kolkata-700091 (either through letter by e-mail: [sukhendu.bhanja@mmw.sameer.gov.in](mailto:sukhendu.bhanja@mmw.sameer.gov.in) and cc to [purchase@mmw.sameer.gov.in](mailto:purchase@mmw.sameer.gov.in) or contact no.033-23574875 / 2357 4894)
3. All communication, addendum /corrigendum related to this tender will be published only at cppp/SAMEER`s portal ie [www.kolkata.sameer.gov.in](http://www.kolkata.sameer.gov.in). The bidders are advised to check our website, before submitting the bid.
4. Officer -In-Charge, SAMEER-Kolkata reserves the right to reject any or all the bids without assigning any reason.
5. **Preference to Make in India (MII) Order-2017:** This tender is proposed as a DOMESTIC PUBLIC TENDER. The tender is restricted only to **Class-I and Class-II** Local Suppliers as defined under DPIIT revision Order dtd 04/06/2020- Preference to Make in India Order-2017. Non-Local Suppliers (as defined under the above order) are not eligible to quote. For detailed provision please go through the notifications under "Make in India order -2017".Margin of purchase preference as applicable will be as per MII.
6. Equipment referred here as Impedance Analyzer and Digital Dispenser.
7. Tender document can also be downloaded from our website [www.kolkata.sameer.gov.in](http://www.kolkata.sameer.gov.in).
8. **Price should be quoted in INR.**
9. OEM (Original Equipment Manufacturer)/ authorized distributor / authorized seller or agent can participate in tender but both cannot bid simultaneously for the same item / product in the same tender.
10. **Vendors may participate for one equipment or both equipment.**

## TERMS AND CONDITIONS OF THE TENDER

---

### 1. Eligible Bidders (containing clause i to vii as given below) :

i. Bids are invited from original equipment manufacturers (OEM) / OEM authorized Agent /authorized distributor/ specifically authorized by the manufacturers to quote on their behalf for this tender for supply and installation of the below two equipment :

---

a) Impedance Analyzer	:	1 No.
b) Digital Dispenser	:	1 No.

---

ii. The above equipment must be of the **most recent series / models, incorporating the latest improvements** in design considering the basic specifications as given in compliance table.

iii. **Class-I or Class-II Local** Suppliers as defined under DPIIT revision Order dtd 04/06/2020-**Preference to Make in India Order-2017** is eligible for participation in the tender. Non-Local Suppliers (as defined under the above order) are **not eligible** to quote. In support of the above class I and ClassII certificate will be submitted alongwith Technical Bid.

iv. **Restriction of country /countries imposed for import** : As per guideline of procurement rules GFR,2017 (OM No. F.NO.6/18/2019-PPD dt 23rd July,2021 and F.No. 6/18/2019-PPD Dt 23rd July,2020 issued by Ministry of Finance, Dept. of Expenditure, Govt. of India) where restrictions from country / countries/a class of countries (**sharing land border with India**) has been imposed. Relevant document (s) as per above OM are required to be submitted alongwith Technical Bid and also declaration will be submitted as per **Annexure-III** alongwith Technical Bid.

v. The time of the tender procurement is very much crucial subject to availability of fund. The delivery with installation will be completed by **10<sup>th</sup> March, 2022**. Hence the vendor will get two month (approx) time on finalization and placement of the order.

Vendors who are only capable to quote keeping in view the above provision otherwise **SAMEER will reserve the right to cancel the order**.

vi. Either OEM or authorized agent/authorized distributor on behalf of OEM or itself can bid, but both cannot bid simultaneously for the same item /product in the same tender.

vii. OEM / authorized agent shall ensure a mechanism at place for carrying out the supply, maintenance, repair obligations etc. during the warranty and post-warranty period. And also, provide their service visit plan for mandatory visits and breakdown visits.

## 2. EMD

viii. **EMD : The amount of EMD for Rs. 9000.00** (Rupees Nine thousand only) will be submitted to the Bank. Bank details is enclosed.

Unsuccessful tenderer's earnest money will be returned to them without any interest once the tender is finalized. Successful bidder's earnest money will be returned without any interest only after submission of Security Deposit (Performance Security).

ix. Forfeiture of EMD: Earnest money of a tenderer will be forfeited, if the tenderer withdraws or amends its tender or impairs or derogates from the tender in any respect within the period of validity of its tender. Successful tenderer's earnest money will be forfeited if tenderer does not execute purchase order / contract as per the terms and conditions mentioned therein.

x. Exemption of EMD : For claiming exemption of EMD relevant document should be submitted in support of the same. For trading purpose no exemption will be allowed.

xi. If before/after the placement of the Purchase Order it is found/noticed that the supplier has been black-listed/debarred then such supplier will be dropped from the tendering process as technically not suitable to quote or order will be cancelled. Thus, black- listed/debarred firms are requested not to participate in our tendering process.

## 3. Amendment to Bid Document

xii. The prospective bidders are required to keep a watch SAMEER`s portal for any amendment to the tender document taken place before submission of tender.

## 4. Language of Bid

xiii. The Bid prepared by the Bidders and all correspondence and documents relating to the bid exchanged by the bidder shall be written in English language only.

## 5. Technical Bid :

xiv. **Technical Bid** shall contain the following documents to be submitted along with Technical bid.

EMD - bank details enclosed
Technical Specification Compliance Statement Form (Annexure-I)
Important information form (Annexure-II)
Bidder`s declaration sharing land border restricted country as per Notification , Ministry of Finance (Annexure-III)
<b>Class-I or Class-II</b> certificate as defined under "Preference to Make in India Order-2017" (Annexure-IV)
Manufacturer`s Authorization for authorized seller/ agent
Equipment Data sheet/Technical specification as per technical compliance table (Annexure-I)

## 6. Price BID

xv. The Bidder shall have to quote considering SAMEER-Kolkata is a Govt funded R&D Centre. Please consider quoting special **prices applicable to R&D institutions** as per your company policies.

xvi. Price should be quoted FOR at SAMEER-Kolkata, inclusive of packing, forwarding, installation, training.

xvii. **CUSTOM DUTY EXEMPTION:** SAMEER-Kolkata is registered with Department of Scientific and Industrial Research (DSIR) for the purpose of availing custom duty exemption in terms of Government of India Notification No. 51/96-customs amended to 24/2007-customs dated 1st March 2007 and central excise duty exemption interms of Government Notification no. 10/97-central excise amended to 16/2007-central excise dated 1st March 2007. Duty exemption certificate will be provided on advance intimation to SAMEER, if required.

xviii. We don't issue any 'Form C' or 'Form D'.

xix. Quoted price will be inclusive of taxes and duties, if any. GST exemption is not applicable as per recent notification.

xx. Packing, forwarding, documentation, freight and insurance, installation, training cost if applicable and other incidental charges, if any must be included in the quoted price. Vague terms like "packing, forwarding, transportation etc., would be extra" without mentioning the specific amount/percentage of these charges will NOT be accepted. Such offers shall be treated as incomplete and will be rejected.

xxi. Price should be quoted as per attached format (Annexure-V).

## 7. Training

xxii. The supplier should provide detailed onsite training at SAMEER-Kolkata after installation at SAMEER-Kolkata. This training shall be to the satisfaction of SAMEER-Kolkata Scientists.

## 8. Installation

**xxiii.** Installation of the equipment will be the sole responsibility of the Supplier / Indian Agent. Installations with all infrastructural works have to be done by the supplier. The bid must include pre- requisite for installation of the equipment. Bidders shall also indicate in their offer the total expected time required for installation and testing of the equipment. The successful bidder should take all precautionary measures to ensure the safety of the workmen during installation of the equipment and SAMEER Kolkata shall not be responsible in case of any eventuality.

## 9. Warranty :

**xxiv.** Total warranty of **3 years** including one year standard warranty should be provided for "Impedance Analyzer" and **one year** standard warranty for Digital Dispenser will be provided.

**xxv.** The successful installation date along with the date to be reckoned for start of the warranty period needs to be certified by the vendor & the user scientist. The warranty offered should be unconditional and the vendor should agree to replace or repair at their cost. The spare parts for the repair during warranty period have to be provided by the vendor.

**xxvi.** All costs /expenses incurred towards repair/service during warranty period (like courier/Freight, Insurance, Customs etc) shall be reimbursed by the supplier to SAMEER-Kolkata. Alternatively, supplier /

manufacturer shall take up the total responsibility of courier/Freight, Insurance, Customs etc. for repair/service during warranty period.

xxvii. The supplier shall warrant that the equipment to be supplied shall be new and free from all defects and faults in materials used workmanship and manufacture and shall perform in full conformity with the specifications and applicable standards.

xxviii. The equipment supplied shall be covered by standard warranty from the date of acceptance after installation.

xxix. If within the period of warranty, the equipment is reported by the buyer to have failed to perform as per specification, the seller shall either replace or rectify the same free of charge, maximum within 10-14 working days for spares available in India and 45 working days for spares to be imported after notification of such defects received by the seller. Warranty of equipment would be extended by such duration.

## **10 Delivery period**

xxx. **Delivery period** : Please refer the above clause of 1.3 of terms and conditions to be adhered to. Delivery is to be made at SAMEER-Kolkata.

## **11 Specifications :**

xxxi. Specifications are basic essence of the product. It must be ensured that the offers are strictly as per our tendered specifications. At the same time, it must also be kept in mind that merely copying our specifications in their quotation shall not make firms eligible for consideration. The documentary evidence of conformity of the equipment to the Bid Document may be in the form of literature, drawings and data.

Variation in specification(s), If any, may be indicated in Technical Compliance Table (Annexure-I) on remarks column. Decision of SAMEER regarding acceptability of deviation in specification (s) is final and shall be bound by the bidder.

xxxii. The original and all copies of the bid shall be typed or written in indelible ink and shall be signed by the Bidder or a person or persons duly authorized to bind the Bidder to the Contract. All pages of the bid, except for un-amended printed literature, shall be initialled /endorsed by the person or persons signing the bid.

xxxiii. Any erasures or overwriting shall be avoided , if erroneously happened, will be valid only if the authorized person or persons signing the bid initial them.

## **12. Bid Opening**

xxxiv. SAMEER-Kolkata through its Tender committee will open and evaluate the bids. Necessary clarification will be sought as required by the committee through email.

xxxv. Any clarification and confirmation from the vendor after opening of the bid should not result in modification of their original offer in order to suit or meet the tendered specifications which would not be considered and accepted. Technical evaluation will be done strictly as per the details mentioned by the vendor in original offer with respect to the tendered specifications of SAMEER-Kolkata

Participation in Price Bid opening will be STRICTLY via ONLINE VIRTUAL PLATFORM. On the day of Price bid opening, a virtual meeting link will be provided through email to the vendors.

### **13. Minor Non-conformity, Error and Omission**

**xxxvi.** SAMEER-Kolkata may waive any minor informality, non-conformity, or irregularity in a bid, which does not constitute a material deviation, provided such a waiver, does not prejudice or affect the price.

### **14. Performance Security**

**xxxvii.** The successful bidder has to give Performance Security Deposit in the form of an Account Payee Demand Draft / Fixed Deposit Receipt from an Indian commercial bank / Bank Guarantee from an Indian commercial bank / a counter Letter of Credit (LC) from our bankers ( in case of foreign order ), for 3 % of Order Value, immediately after receiving the purchase order. Performance Security should remain valid for a period of sixty days beyond the date of all contractual obligations including warranty obligations. Successful tenderers Performance Security will be forfeited if the purchase order / contract is not executed as per the terms and conditions mentioned therein. c. Performance Security Deposit without any interest will be returned only after complete execution of purchase order (including warranty period), as per purchase order's terms and conditions

### **15. Payment Terms**

**xxxviii.** 100% within 10 days against delivery and installation s.

For any Technical Clarification, please contact our Engineer Shri Sukhendu Bhanja (email: [sukhendu.bhanja@mmw.sameer.gov.in](mailto:sukhendu.bhanja@mmw.sameer.gov.in) / and copy to [purchase@mmw.sameer.gov.in](mailto:purchase@mmw.sameer.gov.in)/ Ph: 033-2357-4875 Extn (308)

-----**XXX**-----



## ANNEXURE-I

(To be submitted along with Technical Bid )

### TECHNICAL COMPLIANCE TABLES

#### TECHNICAL REQUIREMENTS / SPECIFICATIONS

NAME OF EQUIPMENT : **IMPEDANCE ANALYZER**

**Name of Item : Impedance Analyzer**

Sl.No	Tender Specifications		Bidder's Specifications	Remarks/ Deviation if any
	Parameter	Specifications		
1.	Measurement of Parameters :	Z ,  Y , $\theta$ , R, X, G, B, L, C, D, Q, Polar and complex plot, Permittivity and permeability.		
2	Test Fixture:	Fixture for Axial and Radial Components, Calibration Kit for Open short & HF compensation, High Frequency compatible SMD test fixture.		
3	Test Frequency :	40Hz- 100MHz		
4	Input Impedance :	50 ohms or better		
5	Resolution :	1mHz		
6	R, X , Z :	100m $\Omega$ to 100M $\Omega$ .or better		
7	C :	1fF to 1mF or better		
8	L :	0.1nH to 2kH or better		
9	D, Q :	0.00001 to >1000		
10	Voltage Signal Level :	10 mVrms to 1 Vrms		
11	DC Bias :	0 to $\pm$ 40 Vdc or better		
12	Basic Accuracy :	$\pm$ 0.05% (please submit Accuracy chart)		
13	Sweep Type :	Linear frequency, log frequency, linear AC signal level.		
14	Sweep Parameters :	Frequency, Signal Voltage, DC Bias		

15	No. of Measurement Points :	Up to 1600 or better		
16	Interface :	LAN, GPIB,VGA,USB, Keyboard, Mouse		
17	Display :	Touch screen		
18	Ranging:	Auto /Manual		
19	Power Supply:	230 V, 50 Hz. ac.		
20	Accessories :	Power Cable, user manual, calibration conformity certificate		
21	Warranty	Should be 3 years (standard + extended) in total		

*(Technical literature/brochure/manuals should be attached along with this format)*

**Name of item : Programmable Digital Dispenser for Low to High Viscosity Medium**

SI.No	Tender Specifications	Bidder's Specifications	Remarks/ Deviation if any
	<b>Speciations :</b>		
1.	<ul style="list-style-type: none"> <li>a. 10 programmable dispense routines and 4 operating modes</li> <li>b. Cycle Rate 1200 cycle/minute</li> <li>c. Cycle Mode TIMED, INTERRUPT, TEACH, PURGE</li> <li>d. Adjustable vacuum suck back feature for controlling drips of fluid between dispense cycles</li> <li>e. Accurate reproduction of sequences of beads or dots</li> <li>f. Digital Dispenser Operating Pressure should be 0 to 100 psi (0 to 6.9 bar)</li> <li>g. Timing Range should be 0.008 - 60 seconds</li> </ul>		
2	<p><b>Product should cover the following items :</b></p> <ul style="list-style-type: none"> <li>h. Foot Switch</li> <li>i. Power Supply</li> <li>j. Sample Tip Kit</li> <li>k. 10cc Receiver Head Kit</li> <li>l. Mounting Brackets</li> <li>m. Receiver Head Air Hose Holder</li> <li>n. Syringe Barrel Stand</li> </ul>		
3	<b>Standard Warranty :</b> Minimum one year should be provided		

*(Technical literature/brochure/manuals should be attached along with this format)*

**Important information as well as conditions as part of Technical specifications :**

- i. Bidders are required to indicate the variation in specifications of the Equipment in the remarks column. Decision of SAMEER Kolkata Centre regarding acceptability of deviation in specifications is final and to be bound by the bidders.
- ii. It is mandatory requirement to submit full technical documents giving all relevant information in support of above technical compliance table which will be considered for evaluation of technical bid properly.

For any Technical Clarification, if required, please contact our concerned Scientist, Shri Sukhendhu Bhanja, Scientist-D, (emails: [sukhendhu.bhanja@mmw.sameer.gov.in](mailto:sukhendhu.bhanja@mmw.sameer.gov.in) / [purchase@mmw.sameer.gov.in](mailto:purchase@mmw.sameer.gov.in) / Ph: 91-33-23574875 / 91-33-23574894)

-----XXXXX-----

## **Annexure – II.**

### **Important information**

**(To be filled up by the bidder)**

**(To be submitted along with Technical Bid in company`s letter head)**

ALL PARTICULARS / INFORMATION SHALL BE GIVEN IN THE FOLLOWING FORMAT WITH COMPLETE DETAILS WHICH WILL BE CONSIDERED DURING EVALUATION OF TECHNICAL BID FOR SELECTION OF QUALIFIED BIDDERS ALONG WITH TECHNICAL SUITABILITY AS PER TECHNICAL COMPLIANCE TABLE (ANNEXURE-I)

<b>Sl. NO.</b>	<b>Information required</b>	<b>Corresponding information to be provided by supplier along with supporting signed document to be enclosed wherever applicable.</b>
1	Name & Address of the Firm / Bidder with Telephone Number Name of concerned person with valid phone and email ID	
2	<i>Service support details will be provided after completion of warranty period. Please mention location of service support facilities in India along with address, phone No. and email ID</i>	
3	Past experience: OEM/Supplier shall submit a statement in supplying the testing lab equipment in the Govt organizations/reputed private bodies in India in last 5 years (To be enclosed with Technical bid)	

I/We hereby declare that the above statements are true. I/We also declare that the decision of SAMEER regarding selection of eligible firms for opening of Price Bid shall be final and binding on me/us.

**Signature with seal of the authorized person**

## **Annexure-III**

**(To be submitted alongwith Technical Bid on their letter head)**

### **DECLARATION**

*(As per the OM No. 6/18/2019-PPD dated 23.07.2020 issued by the Department of Expenditure, Public Procurement Division, Ministry of Finance, Government of India)*

**I/We have read clause regarding restrictions on procurement from a bidder of a country which shares a land border with India. I/We hereby certify that this bidder is not from such a country and eligible to be considered".**

Yours faithfully,

(Signature of the Bidder, with Company Seal)

## **Annexure – IV**

**(Class-I or Class-II certificate )**

### **Self Certification for Local Content**

**(Should be on the letter head of the bidder)**

\*We [name of manufacturer] hereby confirm in respect of quoted item(s) that Local Content is equal to or more than 50% and we come under 'Class-I Local Supplier' Category. Being 'Class-I Local Supplier', we are eligible for Purchase Preference in accordance with Department of Promotion of Industry and Internal Trade's Order No.P45021/2/2017-PP (B.E.-II) dated 15.06.2017 , as modified, vide the said Department's orders No. P-45021/2/2017-PP (BE-II) dated 28/05/2018, No. P-45021/2/2017-PP (BE-II) dated 29/05/2019 and No. P-45021/2/2017-PP (BE-II) dated 04/06/2020

OR

\*We [name of manufacturer] hereby confirm in respect of quoted items(s) that Local Content is more than 20% but less than 50% and we come under 'Class-II Local Supplier' Category, as per the said order of Department of Promotion of Industry and Internal Trade

\*Strike out whichever is not applicable

Date :

Seal and signature of the bidder

#### **NOTE:-**

1 Bidder should submit Self-certification that the item offered meets the minimum local content (as above) giving details of the location(s) at which the local value addition is made in case the bidder wishes to avail the benefits under the make in India policy, if applicable.

2. In cases of procurement for a value in excess of Rs. 10 crores, the local supplier shall be required to provide a certificate from the statutory auditor or cost auditor of the company (in the case of companies) or from a practicing cost accountant or practicing chartered accountant (in respect of suppliers other than companies) giving the percentage of local content to avail the benefits under the make in India policy, if applicable.

## Annexure-V

### Format for Price Bid

Vendors are requested to submit the price bid as per below format on their LETTER HEAD in separate sealed cover. Other format apart from below format is not acceptable.

**Name of Item : "IMPEDANCE ANALYZER"**

Srl No.	DESCRIPTION	Quantity	Unit Rate in INR	Extended Amount (in INR)
1	<b>Cost of supply, installation and commissioning of "IMPEDANCE ANALYZER" equipment, as per specifications complied with the Technical Compliance Table given in Annexure-I as per referred Tender</b>	01		
	Break up of all accessories/items consisting the above equipment as given below:			
<b>2</b>	<b>Add : Charges towards extended warranty to comply with total 3 years warranty</b>			
<b>OTHER CHARGES</b>				
3	<b>Add : Packing &amp; forwarding charges, if any</b>			
4	<b>Add : Freight and Insurance (from Vendor's manufacturing facility to SAMEER KOLKATA)</b>			
5	<b>Add : Other charges, if any</b>			
<b>6</b>	<b>SUB TOTAL ( Total of Srl No. 1 to 5)</b>			
7	<b>Add : Taxex and duties as applicable (pl specify) Pleas go though the Taxes and Duties clause mentioned in Terms &amp; Conditions</b>			
	<b>GRAND TOTAL (F.O.R, SAMEER Kolkata Centre) (Total of Srl No. 6 + 7)</b>			
<b>TOTAL AMOUNT (IN WORDS)</b>				

**Signature with date and seal of the authorized person**



## Format for Price Bid

Vendors are requested to submit the price bid as per below format on their LETTER HEAD in separate sealed cover. Other format apart from below format is not acceptable.

**Name of Item : "Digital Dispenser"**

Srl No.	DESCRIPTION	Quantity	Unit Rate in INR	Extended Amount (in INR)
1	<b>Cost of supply, installation and commissioning of "DIGITAL DISPENSER" equipment, as per specifications complied with the Technical Compliance Table given in Annexure-I as per referred Tender</b>	01		
	Break up of all accessories/items consisting the above equipment as given below			
<b>OTHER CHARGES</b>				
2	<b>Add : Packing &amp; forwarding charges, if any</b>			
3	<b>Add : Freight and Insurance (from Vendor's manufacturing facility to SAMEER KOLKATA)</b>			
4	<b>Add : Other charges, if any</b>			
<b>5</b>	<b>SUB TOTAL ( Total of Srl No. 1 to 4)</b>			
6	<b>Add : Taxes and duties as applicable (pl specify) Pleas go though the Taxes and Duties clause mentioned in Terms &amp; Conditions</b>			
	<b>GRAND TOTAL (F.O.R, SAMEER Kolkata Centre)</b> <b>(Total of Srl No. 5 + 6)</b>			
<b>TOTAL AMOUNT (IN WORDS)</b>				

**Signature with date and seal of the authorized person**

EMD to be Submitted to the Indian Overseas Bank as detailed information given below:



इण्डियन ओवरसीज़ बैंक  
Indian Overseas Bank

SECTOR V, SALT LAKE(1642) Branch  
KOLKATA - 700091  
IFSC : IOBA0001642

VALID FOR 3 MONTH ONLY FROM THE DATE OF INSTR

D	D	M	M	Y	Y				

PAY

या धारक को OR BEAR

रुपये RUPEES

अदा करें

₹

खा. सं.  
A/c No.

164201000000236

For SAMEER KOLKATA CENTRE



*not negotiable*

AUTHORISED SIGNATORIES

Please sign above

"Payable at par at all branches of IOB in India"

⑈ 8 1 9 2 1 4 ⑈ 7 0 0 0 2 0 0 4 9 ⑈

10