



Government of West Bengal
Urban Development M.A. Department
Office of the Executive Engineer
Central Mechanical Division
Nirman Bhawan, Salt Lake, Kolkata-700091

e-Notice Inviting Quotation

NIQ NO.:UD/e-NIQ/CMD/04/2018-19 OF EXECUTIVE ENGINEER , Central Mechanical Division

Memo No:2117

Dated: 25.07.2018

Notice Inviting Quotation are invited by the Executive Engineer, Central Mechanical Division on behalf of the Governor of West Bengal for the works mentioned below, through electronic tendering (e-Tendering) from **LIFT/ ELEVATOR MANUFACTURER or its Dealer** having sufficient credential and financial capability for execution of works of similar nature.

Make: **OTIS/KONE/SCHINDLER/MITSUBISHI**

Intending bidders desirous to see the tender are to log on to the website www.wburbandev.gov.in and to participate log on to the website www.wbtenders.gov.in.

Bidders willing to take part in the process of e-Tendering are required to obtain Digital Signature Certificate (DSC) from any authorized Certifying Authority (CA) under CCA, Government of India (viz. NIC, nCode Solution, Safescrypt, e-Mudhra, TCS, MTNL, IDRBT). DSC is given as a USB e-Token. After obtaining the Class 2 or Class 3 Digital Signature Certificate (DSC) from the approved CA they are required to register the fact of possessing the Digital Signature Certificates through the registration system available in the website.

NIQ are to be submitted online and intending bidders are to download the documents from the website stated above, directly with the help of the e-Token provided. This is the only mode of collection of documents. Details of submission procedure are given below under "General terms and conditions and information".

Name of Work:- SITC of Passenger lift in connection with Construction of Lepcha Bhavan (G+8) in plot no. DC-193/2e Action area –ID Rajarhat, New Town Kolkata.

Last date & time of submission of bids online is 08.08.2018 : 1400 hrs

The intending bidder must read the terms and conditions of the NIQ carefully. He should particularly go through the eligibility criteria required and satisfy himself of the requirements for eligibility. He should only submit his bid if he considers himself eligible and he is in possession of all the documents required.

All information posted on the website consisting of NIQ and related documents, Form 2911(ii), BOQ, Corrigendum etc. and Drawings, if any, shall form part of the tender document.

General Terms & Conditions and Information

1. Eligibility for participation

Only Lift/ elevator Manufacturer or its direct dealer are eligible to participate, depending on the criteria as detailed below. Joint venture firms are not eligible to participate.

Note: *In case of consortiums, maximum number of constituents shall be restricted to 5 (five) and each constituent must have at least some credential and also at least 10% turnover in contracting business. Individual constituent of a consortium cannot be another consortium.*

2. SCOPE OF WORK:

SITC of one no 05 Passenger lift in connection with Construction of Lepcha Bhavan (G+8) in plot no. DC-193/2e Action area –I Rajarhat, New Town Kolkata.

Work should be carried out as per attached schedule. INTENDING PARTICIPANTS ARE REQUESTED VISIT THE SITE ON ANY WORKING DAYS PRIOR TO SUBMITTING BID BY CONTACTING EXECUTIVE ENGINEER, CENTRAL MECHANICAL DIVISION, NIRMAN BHAVAN (1ST FLOOR), SALT LAKE, KOLKATA- 700 091 (PHONE NO. 033-2337-0318). Please note the **shaft dimension of 5 passengers lift are 1600x1400 mm**. Level of all the floors are described below:-

Floor	05 Passenger lifts	
Ground Floor-	600 mm	
1 st Floor	3750 mm	
2 nd Floor	7050 mm	
3 rd Floor	10050 mm	
4 th Floor	13050 mm	
5 th Floor	16050 mm	
6 th Floor	19050 mm	
7 th Floor	22050 mm	
8 th Floor	26850 mm	

3. Submission of NIQ

3.1 General process of submission

Participants are to be submitted online through the website stated above. All the documents uploaded by the NIQ Inviting Authority form an integral part of the contract. Participants are required to upload all the documents along with the other documents, as asked for in the NIQ, through the above website within the stipulated date and time as given in the NIQ. Participants are to be submitted in two folders for the work, First one Technical Proposal and second proposal i.e. Financial Proposal. The Participant shall carefully go through the documents and prepare the required documents, and upload the scanned documents in Portable Document Format (PDF) to the portal in the designated locations of Technical Bid. He needs to fill up the rates of items individually in the BOQ, downloaded for the work, in the designated Cell and upload the same in designated location of Financial Bid. The documents uploaded are virus scanned and digitally signed using the Digital Signature Certificate (DSC). Participants should specially take note of all the addendum / corrigendum related to the NIQ and upload the latest documents as part of the NIQ.

3.2 Technical Proposal

The Technical Proposal should contain scanned copies and/or declarations in the following standardised formats in two covers (folders).

A. Technical File (Statutory Cover) containing,

- i. **Application for NIQ (Vide Form-1) & Declaration against common interest (vide Form-2) to be submitted in "Forms" folder.**
- ii. **Tender Form No.2911(ii) (to be submitted in "2911" folder)**

iii. Notice Inviting Quotation (NIQ) (to be submitted in "NIT" folder)

iv. Technical specification (to be submitted in "Tech" folder)

v. Addenda / Corrigenda : If published.

Note: Contractors are to keep track of all the Addendum / Corrigendum issued with a particular tender and upload all the above digitally signed along with the NIQ. Bidders submitted without the Addendum / Corrigendum will be treated as informal and liable to be rejected.

v. Earnest Money Deposit (EMD)

Rupees Thirty thousand only towards EMD, in favour of the Executive Engineer Central Mechanical Division has to be submitted as EMD as per the procedure given below.

Earnest Money Deposit (EMD) Procedure:

Traditional procedure of depositing EMD through off-line instruments like Bank Draft, Payorder, Bankers Cheque etc. has been completely dispensed with for all e-tenders/e-procurements of the State Government, w.e.f 1st September, 2016. Intending bidders desiring to make payment of earnest money (EMD) on-line, should beforehand read the instructions carefully, particularly in the challan generated in the system of e-tender/e-procurement, if opted for EMD payment through RTGS/NEFT

A. Login by bidder:

a. A bidder desirous of taking part in a e-tender invited by a State Government shall login to the e-Procurement portal of the Government of West Bengal using his/her login ID and password by using valid DSC.

b. He/she will select the e-tender to bid and initiate payment of pre-defined EMD for that e-tender by selecting from either of the following payments modes:

i. Net-Banking (any of the banks listed in the ICICI Bank Payment Gateway) in case of payment through ICICI Bank Payment Gateway;

ii. RTGS/NEFT in case of off-line payment through bank accounts in any Bank approved by RBI in India.

B. EMD payment procedure:

a. Payment by Net Banking (any listed bank) through ICICI Bank Payment Gateway:

i. On selection of net banking as the payment mode, the bidder will be directed to ICICI Bank Payment Gateway webpage (along with a string containing a Unique ID) where he/she will select the Bank through which he/she wants to do the EMD on-line transaction.

ii. Bidder will make the payment after entering his Unique ID and password of the bank to process the transaction.

iii. Bidder will receive a confirmation message regarding success/failure of the transaction.

iv. If the transaction is successful, the amount paid by the bidder will get credited in the respective Pooling account of the State Government maintained with the Focal Point Branch of ICICI Bank at R.N Mukherjee Road, Kolkata for collection of EMD against unique codes for identification of the tendering authority.

v. If the transaction is failure, the bidder will again try for payment by going back to the first step.

b. Payment through RTGS/NEFT:

i. On selection of RTGS/NEFT as the payment mode, the e-procurement portal will show a prefilled challan having the details to process RTGS/NEFT transaction.

ii. The bidder will print the challan and use the pre-filled information to make RTGS/NEFT payment using his/her own Bank account.

iii. Once payment is made, the bank would provide an "UTR remittance number" for successful transaction with which the bidder will come back to the e-Procurement portal after expiry of 2 to 3 bank working days to enable the NEFT/RTGS process to complete, in order to verify the payment made and continue with his/her bidding process.

iv. If verification is successful, the fund get credited to the respective Pooling account of the State Government maintained with the Focal Point Branch of ICICI Bank at R.N Mukherjee Road, Kolkata for collection of EMD.

v. Hereafter, the bidder will go to e-Procurement portal for final e-submission of his/her bid

Job: T ^e-Tender ^Standardized Format ^ e-Tendering ^ Misc 38 2011 (Part). Page 4 of 14

within pre-assigned last date of submission of e-tender.

vi. If the payment verification is unsuccessful, the amount will be returned automatically by the

system to the bidder's account.

Note: EMD payment made through RTGS/NEFT would require additional 2 to 3 bank working days after date of transaction in the bank before the procedure is completed for enabling the bidder to continue with the bidding process in the on-line e-tender final bid submission. Thus, the bidder is to take precaution in case of RTGS/NEFT transfers so that the entire process of submission of e-tender is completed within last date of online submission of his/her tender. However, Net-banking transaction through ICICI bank payment Gateway would be on real time basis.

C. Refund/Settlement Process for EMD:

- i. After opening of his/her bids and technical evaluation of the same by the Tender Inviting Authority through electronic processing in the e-Procurement portal of the State Government, the tender inviting authority will declare the status of the bid as successful or unsuccessful which will be made available along with the details of the unsuccessful bidders to ICICI Bank by the e-Procurement portal through web services.
- ii. On receipt of the information from the e-Procurement portal, the Bank will refund through an automated process the EMD of the bidders disqualified at the technical evaluation to the respective bidders' bank accounts from which they made the EMD on-line transaction. Such refund will take place within T+2 Bank working days where T will mean the date on which information on rejection of bid is uploaded to the e-Procurement portal by the Tender Inviting Authority.
- iii. Once the financial bid evaluation is electronically processed in the e-Procurement portal, EMD of the technically qualified bidders other than that of the L1 and L2 bidders will be refunded, through an automated process, to the respective bidders' bank accounts from which they made the payment transaction. Such refund will take place within T+2 Bank working days where T will mean the date on which information on rejection of financial bid is uploaded to the e-Procurement portal by the tender inviting authority. However, the L2 bidder should not be rejected till the LOI process is successful.
- iv. If the L1 bidder accepts the LOI and the same is processed electronically in the e-Procurement portal, EMD of the L2 bidder will be refunded through an automated process, to his/her bank account from which he/she had made the payment transaction. Such refund will take place within T+2 Bank working days where T will mean the date on which information on Award of Contract (AOC) to the L1 bidder is uploaded to the e-Procurement portal by the Tender Inviting Authority.
- v. As soon as the L1 bidder is awarded the contract (AOC), the same is processed electronically in the e-Procurement portal for transfer to Government Receipt under Public Accounts through GRIPS where under the security deposit will also be collected in connection with the work.
- vi. All refunds will be made mandatorily to the Bank account from which the payment of EMD and Tender Fees (if any) were initiated.
- vii. If the e-tender is cancelled, then the EMD would be reverted to the original bidders account automatically after such cancellation order is affected online by the Tender Inviting Authority.

Note: NIQ will be summarily rejected if any item in the Statutory Cover is missing.

B. My Document (Non-Statutory Cover) containing,

i. Certificates

1. Professional Tax (PT) submission Challan and PAN Card details. Application for such addressed to the competent authority may also be considered.
2. GST Registration Certificate.

ii. Company Details

1. Registered Deed for Partnership Firm / Consortiums from Registrar of Assurances having office at Todi Mansion, Kolkata. Mere application for registration will not be considered. However, in cases where the applicant is yet to receive registration certificate from Todi Mansion, the applicant is to submit an affidavit in Non-Judicial Stamp Paper along with the application pledging that "the registration certificate of the Consortium / Partnership Firm would be submitted to the Tender Inviting Authority

before making agreement with the Tender Accepting Authority in case he is found lowest." In case of inordinate delay in submitting the document, his bid is liable to be rejected and his EMD deposited will stand forfeited to Government. Any change in the constituents of the Consortium / Partnership Firm should also be registered from the office at Todi Mansion, Kolkata, prior to the date of application of tender otherwise his application will be rejected.

Note: An affidavit regarding authorized user of DSC for Consortiums and a declaration regarding such authorization for Limited Companies is to be submitted.

2. Trade Licence for Proprietorship Firms.
3. Memorandum of Articles for Limited Companies.
4. Society Registration and Bye-Laws for Cooperative Societies.

iii. **Credentia**
Detail credential .

v. **Off** : Relevant workman & supervisory Electrical licence.

Note: Failure of submission of any one of the above mentioned documents will render the tender liable to summary rejection.

3.3 Financial Proposal

The financial proposal should contain the following document in one cover (Folder). **Please note that financial proposal will be opened for those who are qualified in Technical proposal.**

i. **Bill of Quantities (BoQ):**

The contractor is to quote the rate item wise online through computer in the space marked for quote rate in the BOQ. including all Taxes, incidental charges and carrying cost (Only downloaded copies of the above documents are to be uploaded, virus scanned and digitally signed by the contractor). **Deviation of any nature of BOQ will lead to rejection of bid. Quantity of lift may be enhanced.**

4. **Submission of original copies of documents of Earnest Money Deposit not required.**

5. Eligibility Criteria

The tender is subdivided into various major items as given below. Each major item (being the summation of related items of the BOQ) having an weightage of 25% or more in terms of monetary value in respect of the amount put to tender, is considered to fix the physical requirements to match credential in terms of quantity executed in previous work. Contractors are to submit credential of having executed the corresponding major item thus calculated from the BOQ of the work to the required extent as specified later.

Completion certificate(s) submitted by the tenderer should indicate the monetary value of any one or more of such items executed in any one work within the last 5 (Five) years.

Monetary value of the major item/items thus submitted will be further multiplied by the following factors to take care of inflationary effects to arrive at the net notional amount.

Year	Description	Multiplying factor to arrive at net notional amount
Current	-	1.00

1st	1 year preceding the current financial year	1.08
2nd	2 years preceding the current financial year	1.16
3rd	3 years preceding the current financial year	1.26
4th	4 years preceding the current financial year	1.36
5th	5 years preceding the current financial year	1.47

General Note

01. While calculating the amount, i.e. money value of the major items stated above, amount of all sub-items included in the major items should be arithmetically added.
02. All Completion Certificates should be supported by BOQ of the work.
03. If the issuing authority feels that major item contained in a particular work does not come within the purview of the above given types, he may issue a Completion Certificate stating value of work corresponding to the new type of major item upon approval of his immediate superior authority.

Financial performance of any contractor will come under the purview of consideration only if both the criteria 5(a) & (b) mentioned below are fulfilled.

- a. Net amount calculated of at least one of the major items contained in the Completion Certificate (CC) issued in favour of the Agency / Firm / Consortium should be at least **25%** of the corresponding amount in the same matching major item contained in the BoQ. However, for Consortia where CC of individual entities of the Consortia are to be considered, the sum of the value of the major items contained in the CC of individual entities should be at least **50%** of the corresponding amount in the same matching major item contained in the BoQ.
- b. Average turnover from contracting business as stated in clause **3.2 A (vi) & Form-2** should be at least **5%** of the amount of tender of works in which the Contractor / Firm / Consortium intends to participate. However, for Consortia where Average turnover of individual entities of the Consortia are to be considered, the sum of the Average turnover from contracting business of individual entities should be at least **50%** of the amount of tender of works in which the Consortium intends to participate.

5.1 Completion Certificate

- i. Completion Certificates for fully (100%) completed works of Rs. 10Lakh in a single Order during the current year and last five financial years will only be accepted. Certificates issued for partly completed works will not be considered.
- ii. Completion Certificate of work executed in Irrigation & Waterways Department will be considered. Completion Certificate of works executed in other Departments of Central or State Government or organizations, like Public Works & Public Works (Roads) Department, Public Health Engineering Department, Sundarban Affairs Department and various other State Government Departments, Zilla Parishads, West Bengal Housing Infra-structure Development Corporation Limited (WBHIDCO), West Bengal State Electricity Distribution Company Limited (WBSEDCL), Kolkata Metropolitan Development Authority (KMDA), Kolkata Metropolitan Water Supply & Sewerage Authority (KMWS&A), Kolkata Municipal Corporation (KMC), Hooghly River Bridge Corporation (HRBC), Engineering Departments of Central Government and Organizations like Barrage Project (FBP) Authority, Railways, Kolkata Port Trust (KoPT), and other Government owned or managed by the State Government, i.e. Mackintosh Burn Ltd., West Bengal State Farmer Limited & Britannia Engineering Ltd. may also be considered. Such Completion Certificates are to be issued by an officer not below the rank of Executive Engineer / Divisional Engineer / District Engineer / Project Manager of the other State / Central Government Departments / Organisations. Such certificates are further to be countersigned by the immediate superior authority of the Issuing Authority for all cases other than direct State / Central Government Departments and Railways.

5.3 Condition of incomplete tender

Condition: incomplete tenders are liable to summary rejection

6. Opening and Evaluation of tender:-

6.1 Opening of Technical Proposal

- i. Technical proposals will be opened by the Tender Inviting Authority or his authorised representative electronically from the website stated above, using their Digital Signature Certificate.
- ii. Interested tenderers may remain present if they so desire.
- iv. Cover (for Statutory Documents (vide Clause 3.2.A) will be opened first and if found in order Folder for Non-statutory Documents (vide Clause 3.2.B) will be opened. If there is any discrepancy in the Statutory Documents, the tender will summarily be rejected.

V. Decrypted (converted into readable formats) documents of the Non-statutory Cover will be handed over to the Tender Evaluation Committee.

6.2 Uploading of summary list of technically qualified tenderers (1st round)

- i. Pursuant to scrutiny and decision of the Technical Evaluation Committee (TEC), the summary list of technically qualified tenderers for the work whose Technical & Financial Proposals will be uploaded in the web portals.
- ii. While uploading the summary list, the Committee may summon of the tenderers and seek clarification / information on additional documents or original hard copy of any of the documents already submitted. If the same cannot be produced within the stipulated timeframe, their proposals will be liable to summary rejection.

6.3 Provision for appeal and its disposal

- i. If the tenderer is not satisfied with the decision of the Tender Evaluation Committee (TEC) and wishes to appeal, he shall submit an appeal to the concerned Chief Engineer within two working days after the declaration of the summary list of the successful tenderers.
- ii. The appeal shall be heard by the Tender Evaluation Committee of the Urban Development Department (Salt Lake Project) will dispose of the appeal by notifying the aggrieved tenderers as well as consulting the Tender Evaluation Committee (TEC) within next three working days and the tenderer will be communicated accordingly.

6.4 Final publication of summary list of qualified tenderers

In case, the tenderer is aggrieved and wishes to appeal, the Tender Inviting Authority asks the Tender Inviting Authority to consider tender of any of the aggrieved tenderers. If the tenderer may have preferred appeal, the process of uploading of qualified tenderers and the date of opening of financial bid is to be intimated after publication of the final list of technically qualified tenderers.

6.5 Opening and Evaluation of Financial Proposal

- i. Financial proposals of the tenderers declared technically eligible by the Tender Evaluation Committee will be opened electronically by the Tender Inviting Authority from the web portal on the date and time as prescribed date.
- ii. The proposals will be decrypted and the rates will be read out to the contractors remaining present at that time.
- iii. After opening of financial proposal the preliminary summary result containing inter-alia, names of the tenderers and the rates quoted by them will be uploaded.
- iv. If the Tender Inviting Authority is satisfied that the rate obtained is fair and reasonable and there is no scope of further lowering down of rate, he may after having the comparative rates checked by the Divisional Accountant / Divisional Accounts Officer attached to the Tender Inviting Authority.

the concerned Executive Engineer, instruct the Tender Inviting Authority to upload the final result containing the name of contractors and the rates quoted by them after acceptance of the rate.

v. However, here any scope for lowering down of rates in the opinion of the Tender Accepting Authority, the tenderers will be notified through the website to attend sealed bids to be held at the office of the Tender Accepting Authority in his presence. The date and time, which will be done offline, i.e. as manually, as per present procedure.

vi. After such final result after acceptance of the rate by the Tender Accepting Authority, the same will be uploaded in the web portal.

vii. The Tender Accepting Authority may ask any of the tenderers to submit analysis to justify the rate of the tenderer.

6.6 Tender Evaluation Committee (TEC)

The Tender Evaluation Committee constituted for issuance of tender papers for high value tenders, vide G.O. No.1496-17th November 2004, to be read with corrigenda No.1493-IA dated 21.11.2005, No.550-17th November 2005 and No.902-SIW dated 05.09.2007 will continue to function as Tender Evaluation Committee for evaluation of Proposals of the tenderers, until further order.

6.7 Procedure when one / two technically qualified tenderers participated in any tender

- a. Financial bids of technically qualified single / two tenderers may not be opened immediately.
- b. 2nd round will be opened immediately.

7. Bid Validity

The Bid validity period shall be 30 days from the date of opening of the financial bid

8. Acceptance of tender

Lowest value tender shall normally be accepted. However, the Tender Accepting Authority does not bind himself to accept the lowest tender. He reserves the right to reject any or all the tenders, for valid reasons and also reserve the right to distribute the work amongst more than one tenderer.

8.1 Tender Authority

Special Executive Engineer, SLE, U.D. & MA Department, Govt. of W.B. will be the rate accepting authority. The tender accepted by the undersigned.

8.2 Execution of tender after acceptance of tender

The tenderer whose tender is approved for acceptance, shall within 15 days of the receipt of Letter of Acceptance from the Tender Accepting Authority, execute 'Formal Agreement' with the Tender Accepting Authority, Govt. of W.B.F. No 2911(ii) which may be purchased on cash payment / in advance as mentioned in Clause 4(i) from the office of the Executive Engineer concerned.

9. Return of tender documents to the unsuccessful tenderer(s)

The procedure shall be as follows:

10. Payment

The payment of the final bill for any work will be made according to the availability of funds. The payment will be entertained.

20. Any n
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hours o
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Sub-Div
material
relevant
submit
random
Engine

y contractor must be subject to approval of the Engineer-in-charge.
removed by the contractor from the site at his own cost within 24
it effect. The rates in the schedule are inclusive of cost and carriage
materials will have to be supplied in phase with due intimation to the
l in conformity with the progress of the work. For special type of
ags, HDPE Bags, Geo Textile Filler, Geo Jute Filter, etc. if any,
the name of the Manufacturers, Test Report, etc. will also be
er-in-charge may conduct independent test on the samples drawn
roval for using the materials at site. In this regard decision of
nding.

Executive Engineer
Central Mechanical Division

Memo No.:2
Copy submi
1) Joint Sec
2) Special E
3) Chief Eng

Date:25.07.2018

ation and necessary action to the:-

yan Bhawan, Kolkata – 700091

G. Dev. Circle, Nirman Bhawan, Kolkata – 700091

llt.(Salt Lake Project), Nirman Bhawan, Kolkata – 700091

Executive Engineer
Central Mechanical Division
Urban Development & M.A .Department

Memo No.:

Date: 25.07.2018

Copy forward

1) Executive

, Nirman Bhawan, Kol-91

2) Executive

struction Division, Nirman Bhawan, Kol – 91

3) Executive

emation Division, Nirman Bhawan, Kol – 91

4) S.D.O/ S

-Division, Nirman Bhawan, Kol – 91

5) S.D.O/ S

Division, Nirman Bhawan, Kol – 91

6) Account

anical Division, Nirman Bhawan, Kol - 91

7) Computer cell,

ent, Nagaryan Bhawan, Kol - 91

8) Notice E

Division, Nirman Bhawan, Kol - 91

9) OTIS E

, Delta, Bengal Intelligent Park, Block EP & GP, Sector 5, Salt Lake

Elect

10) Kone E

Building, 5th floor DP-9 Sec-V Salt Lake Kolkata-91.

11) Schindl

ar 5, Matrix Tower, 2nd Floor, Room Number 201 & 202, Salt Lake

City

Executive Engineer
Central Mechanical Division
Urban Development & M.A .Department

FORM - 1

APPLICATION FOR TENDER

To
The Executive
Central Mechanical
Nirman Bhavan
Kolkata-700012

Dear Sir,

Having
that I/We will
stated
work in con
addenda.

...ory, Non statutory & NIQ documents, I/We hereby like to state
...ditions and offer to execute the works as per NIQ No. -----
...e to remedy the defects after/during execution of the above
...ons of contract, specifications, drawings, bill of quantities and

Dated this _____ 201__

Full name of applicant: _____

Signature: _____

In the capacity of: _____

Duly authorized
and on behalf
(In BLOCK CAPITALS)

Office Address

Telephone No.

Mobile No.

Fax No.

E mail ID

FORM - 2

Declaration against Common Interest

I/We, Sri/Smt _____, the authorized
signatory on _____ do
hereby affirm that I/We/ _____
bidding against _____
partner on a _____
same serial _____
_____ do not have any common interest either as a
_____ Consortium as a Proprietor / Owner of any other firm in the
_____ ent to participate.

Date: _____

Signature of bidder

Signature valid