



निविदा आमंत्रण सूचना
NOTICE INVITING TENDER

“FOR SUPPLY OF LAPTOPS ALONG WITH ANNUAL
MAINTENANCE CONTRACT (AMC) AND VPN DEVICE”

AT

GURU GHASIDAS VISHWAVIDYALAYA
(A CENTRAL UNIVERSITY) KONI,
BILASPUR (CHHATTISGARH)



NI e TENDER No. 12/EOI/LAPTOP/STORE/2024, BILASPUR Date: 08/01/2025



GURU GHASIDAS VISHWAVIDYALAYA

(A CENTRAL UNIVERSITY) BILASPUR (CG)

Notice Inviting -e-Tender (NIT)

Salient Dates & Information

1	Name of Work	:	FOR SUPPLY OF LAPTOPS ALONG WITH ANNUAL MAINTENANCE CONTRACT (AMC) AND VPN DEVICE
2	Type of Work		Supply of Laptops and AMC
3	Total Project value (Inclusive all)	:	Rs. 500 Lakhs (Inclusive all)
4	Tender Cost/ Processing Fee (Non-Refundable)	:	Rs. 10,000/- (in form of D.D.)
5	Earnest money deposit (Refundable as per Tender)	:	Rs. 10 Lakhs (in form of D.D./FDR) <ul style="list-style-type: none">• Bidders shall physically submit Tender Cost/Processing Fee and EMD by way of DD/FDR/BG from Nationalized/Scheduled Bank drawn in favour of REGISTRAR, Guru Ghasidas Vishwavidyalaya, Bilaspur (C.G.), payable at Bilaspur (C.G.), in a sealed envelope titled "NIT for ICT infrastructure in GGV" on or before the last date & Time of Bid Submission.• For MSME Exemption, relevant documents must be submitted.• The bank for the above must be any Nationalized/Schedule bank.• Scanned copies of Tender Cost/Processing Fee & EMD must be uploaded along with Tech.-Bid.• If the original Tender Cost/Processing Fee and EMD are not timely received by GGV and the scanned copies are not uploaded online with the technical bid then GGV has all the rights reserved to outrightly reject the bid & do not open the technical bid.
7	Performance Security (PS) (To be submitted by successful Bidder)		will be 5% of the total work order/ purchase order value (must be in the form of D.D./ FDR/BG) <ul style="list-style-type: none">• The selected bidder has to furnish PS in the form of DD/FDR/BG, in favor of "THE REGISTRAR, Guru Ghasidas Vishwavidyalaya, Bilaspur (C.G.)".• The PS must be submitted within 10 working days from signing of MoU/Agreement.• The bank for the above must be any Nationalized/Schedule bank.• The PS shall remain valid for a period up to 30 days after the date of completion of warranty period & AMC (one year warranty and 2 years AMC), after successful supply of project.
8	Price Validity of the order		180 Days from the bid submission date
9	Bid Validity		180 Days from the bid submission date
10	Delivery Period		90 days from the date of Work Order/Purchase Order
11	Date & Time of Downloading e-Tender Doc.		08/01/2025 from 06:00 PM
12	Pre-Bid Meeting at GGV	:	16/01/2025 at 03:00 PM
13	Bid Submission Start Date		17/01/2025 after 06:00 P.M.
14	Last date & Time for submission of E-Tender	:	29/01/2025, Up to 03.00 PM
15	Date & Time of opening of Technical Bid	:	30/01/2025, at 04:00 PM
Date & Time of Opening Financial Bid of Technically qualified Bidders will be notified later			
NOTE: The GGV reserves the right to withdraw at any stage the tender process or any part thereof without assigning any reason what so ever. No liability what so ever shall be accruing to the GGV in such event.			



ABOUT THE UNIVERSITY:

1.0 BACKGROUND:

Guru Ghasidas Vishwavidyalaya, is a Central University of India, located in Bilaspur C.G. State, established under Central Universities Act 2009, No. 25 of 2009. Formerly called Guru Ghasidas University (GGV), established by an Act of the State Legislative Assembly, was formally inaugurated on June 16, 1983. GGV is A⁺⁺ grade (accredited by NAAC in 2024) and is an active member of the Association of Indian Universities and Association of Commonwealth Universities. Situated in a socially and economically challenged area, the university is appropriately named to honor the great Satnami Saint Guru Ghasidas (born in 17th century), who championed the cause of the downtrodden and waged a relentless struggle against all forms of social evils and injustice prevailing in the society.

1.1 ABOUT THIS NIT:

Bids are invited from the eligible bidders for the supply of LAPTOPS ALONG WITH ANNUAL MAINTENANCE CONTRACT (in the GGV campus, Bilaspur (C.G.)), as per the specification envisaged in this tender document. Bidders shall have to supply, install/fit & commission all the laptops and shall carry out all the related AMC contained in the Scope of Work, in accordance with the provisions, Terms & Conditions of this tender.

1.2 GENERAL CONDITIONS OF THE CONTRACT:

1.2.1 APPLICATION

The General Conditions of Contract incorporated in this section shall be applicable for this purchase/supply/service/Installation & Commissioning. List of requirements and Technical Specifications etc. are under the Scope of Work of this document.

1.2.2 USE OF CONTRACT DOCUMENTS AND INFORMATION

The bidder shall not, without the prior written consent of GGV, shall disclose the contract or any provision thereof, including any specification, drawing, sample or any information furnished by or on behalf of GGV in connection therewith, to any person other than the person(s) employed by the successful bidder in the performance of the contract emanating from this tender document. Further, any such disclosure to any such employed person shall be made in confidence and only so far as necessary for the purposes of such performance for the contract to be executed between GGV and the successful bidder.

1.2.3 CONTRACT PERIOD :-

The duration of this contract shall be three (3) years, comprising one (1) year of warranty commencing from the date of supply of the laptops, followed by an additional two (2) years of an Annual Maintenance Contract (AMC).



1.2.4 MAKE IN INDIA CLAUSE:-

As In Compliance of Public Procurement (Preference to Make in India) Order, 2017 dated 15th June, 2017 and its further amendments, Department shall give purchase preference to bidders complying with the provisions of the Public Procurement (Preference to Make in India) Order, 2017. Bidders are required to submit the local content percentage for the items to be supplied as part of the tender.

1.2.5 TENDER COST / PROCESSING FEE:

Tender cost/ Processing Fee is Rs 10,000/- (Rs Ten Thousand only) and is Non-refundable. Bidders shall physically submit the Tender Cost/Processing Fee by way of DD from Nationalized/ Scheduled Bank drawn in favour of REGISTRAR, Guru Ghasidas Vishwavidyalaya, Bilaspur (C.G.), payable at Bilaspur (C.G.). The above Tender cost/ processing fee along with the EMD shall be submitted (by speed post/ Registered Post/Courier service only) to, "**OSD, Stores Section, Guru Ghasidas Vishwavidyalaya, KONI, Bilaspur (C.G.)**", in a sealed envelope, titled "NIT FOR SUPPLY OF LAPTOPS ALONG WITH ANNUAL MAINTENANCE CONTRACT (AMC) AND VPN DEVICE, in GGV" on or before the last date & Time of Bid Submission. The Scanned copies of Tender Cost/Processing Fee & EMD must be uploaded along with Technical Bid. If the original Tender Cost/Processing Fee and EMD are not timely received by GGV and the scanned copies are not uploaded online with the technical bid then GGV has all right reserved to outrightly reject bid & do not even open the technical bid.

1.2.6. Earnest Money Deposit (EMD) :

EMD is Rs 10,00,000/- (Rs Ten Lakh Only) and is refundable as per the terms & conditions of this tender. Bidders shall physically submit the EMD by way of DD/FDR from any Nationalized/ Scheduled Bank drawn in favor of REGISTRAR, Guru Ghasidas Vishwavidyalaya, Bilaspur (C.G.), payable at Bilaspur (C.G.). In case of FDR., it should be jointly in the name of the "REGISTRAR, Guru Ghasidas Vishwavidyalaya, Bilaspur (C.G.) and the Bidder". The above EMD along with the Tender cost/ processing fee shall be submitted (by speed post/ Registered Post Post/Courier service only) to, "**OSD, Stores Section, Guru Ghasidas Vishwavidyalaya, Koni, Bilaspur (C.G.)**", in a sealed envelope, titled "NIT FOR SUPPLY OF LAPTOPS ALONG WITH ANNUAL MAINTENANCE CONTRACT (AMC) AND VPN DEVICE, in GGV" on or before the last date & Time of Bid Submission. The Scanned copies of Tender Cost/Processing Fee & EMD must be uploaded along with Technical. Bid.

If the original Tender Cost/Processing Fee and EMD are not timely received by GGV and the scanned copies are not uploaded online with the technical bid then GGV has all right reserved to outrightly reject the bid and do not even open the technical bid.

1.2.6 Performance Security (PS) :

PS will be 5% of total contract value and is refundable as per the terms & conditions of this tender. The selected bidder has to furnish PS in the form of DD/FDR/BG, in favour of "THE REGISTRAR, Guru Ghasidas Vishwavidyalaya, Bilaspur (C.G.)". In case of FDR, it should be jointly in the name of the "REGISTRAR, Guru Ghasidas Vishwavidyalaya, Bilaspur (C.G.) and the Bidder". The PS is to be submitted to GGV by the successful bidder, within 10 working days from the date of executing/signing of MoU/Agreement between GGV and the successful bidder. The bank for the above must be any Nationalized/Schedule bank. The PS shall remain valid for a period up to 30 days after the date of completion of warranty period & AMC (one year warranty and 2 years AMC), after successful supply of



intended items. The Performance security shall be denominated in Indian Rupees. In the event of any failure /default of the successful bidder with or without any quantifiable loss to the GGV the amount of the performance security is liable to be forfeited. The GGV may do the needful to cover any failure/default of the successful bidder with or without any quantifiable loss to the GGV.

1.2.7 TECHNICAL SPECIFICATIONS AND STANDARDS

The items to be provided by the bidder/successful bidder under this contract shall conform to the technical specifications mentioned in 'Technical Specification' under Scope of Work of this document.

1.2.8 ASSIGNMENT

The successful bidder shall not assign, either in whole or in part, its contractual duties, responsibilities and obligations to perform the contract, except with the GGV's prior written permission.

1.2.9 MODIFICATION OF CONTRACT

- a) Incidental services to be provided by the successful bidder
- b) Place of delivery and Any other area(s) of the contract, as felt necessary by the GGV depending on the merits of the case.

In the event of any such modification/alteration causing increase or decrease in the cost of goods and services to be supplied and provided, or in the time required by the successful bidder to perform any obligation under the contract, an equitable adjustment shall be made in the contract price and/or contract delivery schedule, as the case may be, and the contract shall be amended accordingly. In this regard the decision of GGV shall be binding on the successful bidder.

1.2.10 PRICES:

Prices to be charged by the successful bidder for supply of goods, installation & services with commissioning (including 01 Year Warranty and 02 Years AMC).

1.2.11 TAXES AND DUTIES

Successful bidder shall be entirely responsible for all taxes, duties, fees, levies, transit insurance, License, statutory requirement etc. incurred until delivery & commissioning of the contracted goods to the GGV.

1.2.12 DELAY IN THE SUCCESSFUL BIDDER'S PERFORMANCE

The successful bidder shall deliver the equipment's /desired goods/items and perform the services (till commissioning) under the contract within the time schedule specified by the GGV in the List of Requirements and incorporated in the contract to be executed between GGV & Successful bidder.

If at any time during the currency of the contract, the successful bidder encounters conditions hindering timely delivery of the solution and performance of services, the bidder shall promptly

inform the GGV in writing about the same and its likely duration and make a request to the GGV for extension of the delivery schedule accordingly. On receiving the bidder's communication, the GGV shall examine the situation and at its discretion, may agree to extend the delivery schedule, with or without liquidated damages for completion of successful bidder's contractual obligations by issuing written permission.

When the period of delivery is extended due to unexcused delay by the successful bidder, the amendment



letter extending the delivery period shall, inter alia contain the following conditions:

- (a) The GGV shall recover from the successful bidder, under the provisions of the General Conditions of Contract, liquidated damages on the goods and services, which the Successful bidder has failed to deliver within the delivery period stipulated in the contract.
- (b) That no increase in price on account of any ground, whatsoever, including any stipulation in the contract for increase in price on any other ground and, also including statutory increase in or fresh imposition of applicable taxes or on account of any other tax or duty which may be levied in respect of the goods and services specified in the contract, which takes place after the date of delivery stipulated in the contract shall be admissible on such goods and services as are delivered and performed after the date of the delivery stipulated in the contract.

1.2.13 LIQUIDATED DAMAGES

If the delivery of the items is not made by the stipulated date, the party shall have to pay liquidated damages @ 0.5% of the value of the items per week, subject to a maximum of 10% of the unit delivered price of each unit so delayed.

The maximum number of liquidated damages shall be 10% of fine as above. Once the maximum is reached GGV may consider termination of the contract.

Delivery period may be extended with or without liquidated damages if the delay in the supply of goods with commissioning, is on account of hindrances beyond the control of successful bidder and acceptable to GGV.

1.2.14 TRANSFER AND SUB-LETTING:

The Successful Bidder has no right to give, bargain, sell, assign or sublet or otherwise dispose of the Contract or any part thereof, as well as to give or to let a third party take benefit or advantage of the present Contract or any part thereof.

1.2.15 TERMINATION FOR DEFAULT:

The GGV, without prejudice to any other contractual rights and remedies available to it (the GGV), may, by written notice of default sent to the successful bidder, terminate the contract in whole or in part, if the successful bidder fails to deliver any or all of the goods or fails to perform any other contractual obligation(s) within the time period specified in the contract, or within any extension thereof granted by the GGV pursuant. In the event of the GGV terminates the contract in whole or in part, the GGV may procure goods and/or services similar to those cancelled, with such terms and conditions and in such manner as it deems fit and the successful bidder shall be liable to the GGV for the extra expenditure, if any, incurred by the GGV for arranging such procurement. Unless otherwise instructed by the GGV, the successful bidder shall continue to perform the contract to the extent not terminated.

1.2.16 TERMINATION FOR INSOLVENCY:

If the successful bidder becomes bankrupt or otherwise insolvent, the GGV reserves the right to terminate the contract at any time, by serving written notice to the successful bidder without any compensation, whatsoever, to the successful bidder, subject to further condition that such termination will not prejudice or affect the rights and remedies which have accrued and /or will accrue thereafter to the GGV.

The University shall have the right to terminate this Contract in part or in full in any of the following



cases: -

- (i) The delivery of the material is delayed for causes not attributable to Force Majeure for more than (01 months) after the scheduled date of delivery.
- (ii) The Successful Bidder is declared bankrupt or becomes insolvent.
- (iii) The delivery of material is delayed due to causes of Force Majeure by more than (02 months) provided Force Majeure clause is included in contract
- (iv) The University has noticed that the Successful Bidder has utilized the services of any Indian/Foreign agent in getting this contract and paid any commission to such individual/company etc.
- (v) As per decision of the Arbitration Tribunal.

1.2.17 FORCE MAJEURE:

The successful bidder shall not be liable for imposition of any such sanction so long the delay and/or failure of the successful bidder in fulfilling its obligations under the contract is the result of an event of Force Majeure.

For purposes of this clause, Force Majeure means an event beyond the control of the successful bidder and not involving the successful bidder's fault or negligence and which is not foreseeable and not brought about at the instance of, the party claiming to be affected by such event and which has caused the non-performance or delay in performance. Such events may include, but are not restricted to, acts of the GGV either in its sovereign or contractual capacity, wars or revolutions, hostility, acts of public enemy, civil commotion, sabotage, fires, floods, explosions, epidemics, quarantine restrictions, strikes excluding by its employees, lockouts excluding by its management, and freight embargoes.

If a Force Majeure situation arises, the successful bidder shall promptly notify the GGV in writing of such conditions and the cause thereof within seven days of occurrence of such event. Unless otherwise directed by the GGV in writing, the successful bidder shall continue to perform its obligations under the contract as far as reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event. If the performance in whole or in part or any obligation under this contract is prevented or delayed by any reason of Force Majeure for a period exceeding sixty days, either party may at its option terminate the contract Termination of this agreement for whatever reason shall not affect the obligation/ liabilities of both the parties accrued hereunder in respect of matters at the time of the agreement. In case due to a Force Majeure event the GGV is unable to fulfill its contractual commitment and responsibility, the GGV will notify the successful bidder accordingly and subsequent actions shall be taken on similar lines described in above sub- paragraphs.

1.2.18 PATENTS AND OTHER INDUSTRIAL PROPERTY RIGHTS:

The prices stated in the present Contract shall be deemed to include all amounts payable for the use of patents, copyrights, registered charges, trademarks and payments for any other industrial property rights. The Firm/Bidder shall indemnify the University against all claims from a third party at any time on account of the infringement of any or all the rights mentioned in the previous paragraphs, whether such claims arise in respect of manufacture or use. The Successful Bidder shall be responsible for the completion of the supplies including spares, tools, technical literature and training aggregates irrespective of the fact of infringement of the supplies, irrespective of the fact of infringement of any or all the rights mentioned above.



1.2.19 GOVERNING LANGUAGE

The contract shall be written in English. All correspondence and other documents pertaining to the contract, which the parties exchange, shall also be written accordingly in that language.

1.2.20 NOTICES

Notice, if any, relating to the contract given by one party to the other, shall be sent in writing or by cable and confirmed in writing. The procedure will also provide the sender of the notice, the proof of receipt of the notice by the receiver. The addresses of the parties for exchanging such notices will be the addresses as incorporated in the contract. The effective date of a notice shall be either the date when delivered to the recipient or the effective date specifically mentioned in the notice, whichever is later.

1.2.21 RESOLUTION OF DISPUTES:

Except as hereinbefore provided, any dispute arising out of this Agreement, the same shall be referred to the arbitration of two arbitrators, one to be appointed by each party to the dispute, and in case of difference of opinion between them, an umpire appointed by the said two arbitrators before entering on the reference, and the decision of such arbitrators or umpire, as the case may be, shall be final and binding on both parties. The venue of arbitration shall be in Chhattisgarh and the arbitration proceedings shall take place under the Indian Arbitration Act, 1996. In case of any ambiguity /anything not contained in this document, GGV reserves the right to take discretionary decision without assigning any reason thereof and it will be binding on concerned/all bidders. The University also reserves the right to cancel/reject any bid due to any reason including human error in calculation incurred during process. The GGV shall be free to cancel the whole or part of tender without assigning any reason.

1.2.22 ARBITRATION:

Any dispute arising out of this agreement shall be settled through mutual discussion and consultations among the parties. In case the parties would not come under fruitful conclusion on the disputes, the matter shall be referred to the Sole Arbitrator by either party. The Sole Arbitrator shall be the representative nominated by the Vice Chancellor of Guru Ghasidas Vishwavidyalaya, Bilaspur (C.G.). The decision of the sole arbitrator shall be final and binding upon the parties to the disputes.

1.2.23 APPLICABLE LAW:

This contract and its validity, interpretation and performance will take effect and be governed under the laws of India. Venue in any action in law or equity arising from the terms and conditions of this contract shall be the court of appropriate jurisdiction in Bilaspur, Chhattisgarh (India). This contract and its validity, interpretation and performance will take effect and be governed under the laws of India. Venue in any action in law or equity arising from the terms and conditions of this contract shall be the court of appropriate jurisdiction in Bilaspur, Chhattisgarh (India).



1.2.24 RISK AND COST:

Risk and Cost the event of failure on the part of the successful bidder in the services, which is required in view of the pending orders, the GGV shall be entitled to cancel the remaining order and procure the outstanding quantity through other sources at risk and costs of the successful bidder.

The bidder may be terminated /exited from the contract by the GGV, any one of the following reasons, if the bidder at any stage of the tender i.e. tender process, tender award, and tender execution:

- i) Any misinformation, misrepresentation, breach or violation of the terms of this Agreement by either of the Parties;
- ii) If the bidder deviates from or not fulfills scope of work in the given timeline in the award.
- iii) Should the execution of assigned work is not carried out within the time or times specified in the contract documents, or if defective supply is made/work is done, the client shall after granting the successful bidder one week or so to cure the breach, be at liberty, without prejudice to the right to recover liquidated damages as a remedy for breach of contract, to declare the contract as cancelled either wholly or to the extent of such default.
- iv) Should the supply and the work thereof not perform in accordance with the specifications/parameters provided by the successful bidder during the check proof tests to be done in the GGV or its authorized person, the GGV shall be at liberty, without prejudice to any other remedies for breach of contract, to cancel the contract wholly or to the extent of such default.
- v) In case of a material breach that was not remedied within 30 days, the client shall, having given the right of first refusal to the successful bidder be at liberty to purchase, manufacture, or procure from any other source as he thinks fit, other stores of the same or similar description to make good: -
 - ❖ Such default.
 - ❖ In the event of the contract being wholly determined the balance of the stores remaining to be delivered there under.

1.2.25 THIRD PARTY LIABILITY:

The Client shall not be liable for any injury/death, caused to any official, employee, representative or agent of the Firm/Contractor or their sub-Firm/Contractor s working at the site or damage to their properties for any reason whatsoever and Client shall not entertain any claim from any person on that behalf. It would be the responsibility of the Firm/Contractor to get their official, employees, representatives, agents or their sub-Firm/Contractor s insured against the possible risks involved in the discharge of their duties at the work site.

1.2.26 INDEMNITY

The GGV and the Successful bidder/Bidder will indemnify, defend, and hold harmless each other and its divisions, successors, subsidiaries and affiliates, the assigned of each and their directors, officers, agents and employees from & against all liabilities, claims, losses, & damages of any nature, including, without limitation, all expenses (including attorney's fees), cost, and judgments incident there to the GGV and the GGV's obligations under this indemnity will survive expiration, termination, completion or cancellation of Contract or an order hereunder.



INSTRUCTION TO BIDDERS

2.0 Submission of Bid

- 1) Eligible Bidders are advised to read this document in detail and assess their capabilities before submission of their bids against Notice Inviting Tender (NIT).
- 2) Joint Venture or Consortium are not allowed in this bid.
- 3) All the Bidders meeting the eligibility criteria defined under this NIT and found technically qualified shall be short-listed for further process.
- 4) Interested bidders may download the Notice for NIT document from the CPP portal e-procure.gov.in or from website of the GGV, i.e. <https://www.new.ggu.ac.in>.
- 5) Interested Bidders must submit their NIT through E-procure.gov.in only by uploading all the desired necessary documents for each of the qualifying criteria as proof of meeting the Eligibility criteria and formats.
- 6) Bids received after the specified date & time shall not be eligible for consideration and shall be summarily rejected by GGV.
- 7) The individual signing the Bid or other documents in connection with the Bid must certify whether he/she signs as:
 - i) Constituted Attorney of the company, or
 - ii) Duly Authorized Representative/Signatory of the company, in which case he/she shall submit a certificate of authority as Power of Attorney or Board Resolution on behalf of the company.
 - iii) The tender is two stage Tender in which the first stage proposal will consist of Technical Bid & second stage will be the Commercial Bid. Commercial Bids of only technically qualified Bidders based on evaluation of the Technical Bid shall be opened. A decision as to whether or not a Bidder will be technically qualified will be based on the Bidder's experience, financial standings, technical and general capabilities as demonstrated by Bidder's response to all such requirements of this NIT document.
 - iv) Bids is not to be submitted in the hard copy, it is accepted only through E-procure.gov.in only. Bids submitted in Hard copy will be out rightly rejected.
- 8) Bidders shall submit the bid through E-procure.gov.in portal only, on or before the closing date & time. GGV will not be responsible for any delay in receipt of bids. Any bid received after the closing date and time shall not be entertained. In case, closing date of submission of bid happens to be a holiday or the University remains closed due to some unforeseen circumstances, the bids will be received on the next working day at the same time. Technical bid and financial bid should be submitted separately through online portal only i.e e-procure.gov.in.
- 9) The GGV reserves the right to extend the time period for submission of Bids.
- 10) The bidder has to submit the original tender cost cum processing fee in form of Demand draft and Earnest Money Deposit (EMD) in form of Demand Draft / FDR/BG only through surface mail (Registered/Speed post Post/Courier service only) to GGV on or before the last date & time of bid submission. The same has already mentioned earlier in relevant para/clause.



- 11) Copy of Earnest Money Deposit document/receipt has to be uploaded online with the technical bid. If not complied, bid will not be considered for opening and rejected out-rightly.
- 12) Offer shall be valid for 90 days from the date of bid opening.
- 13) EMD instrument will be returned to all the Bidder(s) after issuance of work order to L1 bidder as per Tender Terms & Conditions.
- 14) The bidder has to put the firm's seal and signature in full at all pages of the bidding document. Bid must be submitted and signed by the authorized signatory only. Conditional and incomplete offer will be liable to be rejected.
- 15) **Pre-Bid Meeting:** GGV will host a Pre-Bid Meeting of prospective bidders in the Conference Hall of Administrative Building of Guru Ghasidas Vishwavidyalaya Bilaspur (C.G.). The representatives of the interested organizations may attend the pre -bid Meeting at their own cost.
- 16) Any addition/deletion/modification of this TENDER made before the due date of the tender will be displayed on university website or www.eprocure.gov.in website only.
- 17) The University reserves the right to verify the particulars furnished by the bidders independently and to obtain feedback from clients of the Bidder for whom, similar services had been rendered out by them.
- 18) Mere fulfilling the criteria laid down in this TENDER does not entitle/guarantee the bidder to be shortlisted/selected/awarded the works at GGV. The decision of acceptance of any or all tender(s) will rest with GGV who does not bind itself to accept the lowest tender and reserves to itself the right to reject any or all of the tenders received without assigning any reason thereof.
- 19) The quantities mentioned in the BOQ are approximate quantities. As per requirement and in the interest of the University, the quantity mentioned in Financial Bid may be decreased or increased.
- 20) The items supplied by the firm shall be of high quality, standard & grade and in the inspection/ test or at any later stage, if the supplied items are found to be of inferior quality, the same shall have to be replaced by the successful bidder at its own cost/expenses within the stipulated period given by the university, failing which the order of the firm may be cancelled. Delayed supply/non-compliance of complete order may also lead to cancellation of work order.
- 21) The bidder shall quote the items (up to 2 Decimals)
- 22) The tenderer (s) is/are required to quote the rate strictly as per the terms and conditions, specifications, standards given in the Tender documents.
- 23) In addition to this, while selecting any of the cells a warning appears that if any cell is left blank the same shall be treated as "0". Therefore, if any cell is left blank and no rate is quoted by the tenderer, rate of such item shall be treated as "0" (ZERO).
- 24) Information and Instructions for tenderers posted on websites shall form part of bid document.
- 25) The bidders are advised to submit complete details with their bids. The Technical Bid Evaluation will be done on the basis of documents uploaded on e-tendering web site(s) by the bidders with the bids. Bids with Incomplete/Ambiguous information will be rejected.
- 26) Before the last time and date of submission of bid as notified, the tenderer can submit revised bid any number of times.
- 27) On opening date, the Bidder can login and see the bid opening process.



2.1 EVALUATION CRITERIA & PRICE BID

Evaluation Criteria –

- i. Rate for all the items must be quoted by the bidder in the financial bid.
- ii. The broad guidelines for evaluation of Financial Bids will be as follows:
 - Only those Financial Bids will be opened and evaluated which are found to fulfill all the eligibility and qualifying requirements of this Tender.
 - The bidder should quote the rates inclusive of all taxes, duties GST, Service Tax, levies (if any), Packaging & Forwarding charges, loading, unloading, transportation, transit insurance, installation, commissioning, testing, Training, Technical literature, Tools, Supply of Educational Content Software, Any other requirement, etc (as and where applicable).
 - L₁ (First Lowest) shall be evaluated on total amount of all items as mentioned in the Financial Bid Format.
 - Price inclusive of GST and other applicable Taxes to be quoted as per E- PROCURE.GOV.IN Policy.
 - L1 bidder will be declared on the basis of the GRAND TOTAL amount (i.e sum of the quoted amount with GST for all the items including the AMC for 02 years).
 - The rates are to be quoted by the bidders in Indian Rupees only.
 - All prices shall be fixed and shall not be subject to escalation of any description.
 - No extra payment for transport, loading, unloading, freight, levy, transit insurance, Installation, Testing & Commissioning will be made by GGV.

2.2 OPENING OF BID:

Opening of bid will be done at time and date notified in the bid. The decision of the evaluation committee on technical suitability shall be final & binding.

- (i) The selection will be done on L1 basis i.e overall quoted price (inclusive all).
- (ii) GGV may seek clarifications on any aspect from the Bidder. However, that would not entitle the Bidder to change or cause any change in the substance of the Bid submitted or value quoted.

2.3 DELIVERY TERMS:

Delivery Period of Tendered item i.e. Laptops shall be of 90 Days from the date of signing of an agreement between the successful bidder & Guru Ghasidas Vishwavidyalaya, Bilaspur (C.G.).

2.4 PAYMENT TERMS:

- i. Rate quoted by the bidder shall be inclusive of all incidental cost of Bidder, transportation, handling, transit insurance, installation, statutory approval (if any), commissioning, training and other applicable taxes as per the price bid format and shall be valid for a period of one year.
- ii. No extra costs shall be paid by GGV on any additional account to the successful bidder.
- iii. The payment shall be in Indian Rupees & shall be paid only as per below terms of payment.
- iv. Payment will be done against supply quantity (full) of ordered laptops, on submission of delivery challan. The Decision of GGV (on recommendation by the technical committee and IT cell) shall be final for the release of the payment. Payment will be made after successful completion of Delivery



of all the intended items after the satisfactory report from the Technical Committee and IT cell of GGV.

- v. PG will be released after successful completion of the contract (including 01 year of warranty and 02 years of AMC from the date of successful supply of intended items).
- vi. All payments shall be subject to deduction of applicable TDS.
- vii. No extra costs shall be paid by GGV on any additional account to the successful Agency.
- viii. In case of disputed items, the disputed amount shall be withheld by Guru Ghasidas Vishwavidyalaya, Bilaspur (C.G.) and shall be paid only after settlement of the dispute.

2.5 WARRANTY & AMC:

- i. After completion of warranty period (i.e. 12 months from date of commissioning) without any charge from GGV, the successful bidder has to provide the AMC for the succeeding two years.
- ii. Exclusions from Warranty:
 - No physical damage/theft of the items.
 - Liability for any fraud, misuse, malpractice of devices.

2.6 OTHER TERMS & CONDITIONS

- i. Consortium / Joint venture bids are not allowed.
- ii. Hypothetical and conditional Tenders will not be entertained and will be rejected summarily.
- iii. GGV reserves the right to accept or reject all or any of the Tenders without assigning any reason.
- iv. GGV can place an additional similar order of the tendered items on L1 rates based on the requirement as per applicable GGV policy with in the validity period.
- v. Bidder has to bid for all the items required as part of this tender. Partial bid will be out rightly rejected.
- vi. There shall be no commitment of minimum quantity which can be ordered during currency of the contract. Supply orders shall be placed on the Agency against the Contract for such quantities as may be decided by the Department.

2.7 SERVICE LEVEL AGREEMENT/STANDARDS/REQUIREMENTS:

S. No.	Measurement Parameter	Service Level	Penalty
1.	Time to acknowledge complaint	Within 48 hours of lodging of complaint	No Penalty
		72 hours of lodging the complaint	Rs. 200 per complaint
2.	Time to resolve the issue after acknowledge	Within 72 hours of acknowledging the complaint	No penalty
		After 72 hours of acknowledging the complaint	Rs. 200 for every 24 hours passed after 48 hours of acknowledging the complaint.



3.0 Eligibility/Qualification Criteria (Documentary evidence must be submitted)

Following will be the minimum qualification/eligibility criteria. Each eligible Agency should possess all the following qualification criteria. Responses not meeting the minimum qualification criteria shall be rejected and will not be evaluated.

S. No.	Pre-qualification Criteria	Supporting Compliance document
1.	The Bidder for pre-qualification shall be a Private Limited / Limited / companies registered (under the Companies Act 1956/2013 with Registrar of Companies). Proprietorship / Partnership / Consortium / Joint venture bid not allowed.	Copy of relevant Certificates along with <ul style="list-style-type: none">• Certificate of Incorporation• GST Registration certificate• PAN card
2.	The Bidder has to be profitable for each of the last 3 FYs and should have a minimum average annual turnover of INR 3 Crores during the last three financial years i.e. FY 2021-22, 2022-23, 2023-24 and a Net worth of INR 3 crores as on 31 st March 2024 (MSE & Startup Companies are exempted)	Audited balance sheets and Profit and loss statements certified by Chartered Accountant (CA) of the Agency's organization.
3.	Agency must have a valid certification of ISO 9001 as on day of bidding.	Copy of valid certificates must be enclosed.
4.	The bidder is required to have atleast one Similar Nature of works valued at ₹3 Crores within the last five financial years, as of the publication date of this Notice Inviting Tender (NIT), for any Government or Public Sector Undertaking (PSU). The "Similar Nature" of the work shall mean project including ICT Infrastructure project/ Security Surveillance system / IT Networking solutions / IT-ITES Projects / Setting up of ICCS / Exam Related Work in the last 5 years. (MSE & Startup Companies are exempted)	Copies of Work Order and completion certificate issued by the concern authority must be enclosed.
5.	The Agency should not have been debarred/ blacklisted by any Organization/ Board/ Council/ University/ Commission and any other Government/ PSU / Government undertaking organization in the last five years.	Undertaking to be submitted on the Rs. 100/- non-judiciary stamp paper.
6.	Agency has to bid for all the required services as part of Scope of work of this tender. Conditional / Partial bid will be rejected outrightly.	Undertaking to be submitted on the bidder's letterhead.
7.	Signed MAF (as per Appendix-8 or as per OEM Format), Technical Compliance along with required documents/certificates of major components i.e. Laptop & VPN are mandatory to submit.	Documentary evidence to be submitted along with the bid



4.0 GENERAL INSTRUCTIONS:

1. The bidder shall bear all the costs for participation in the bid process including preparation of responses to the NIT and must be ready to undertake this activity on its own.
2. The bidder should not stand blacklisted by any ministry from the country, Government GGV or customer of the Central of state Government of the country.
3. Any false information provided in the NIT with respect to citations, Projects handled, Office locations or any other information—if found out incorrect by the GGV, would lead to disqualification of the bidder and other suitable penal actions.
4. This NIT does not constitute and will not be deemed to constitute any commitment on part of GGV for any purchase/work order.
5. In the event of any failure /default of the successful bidder with or without any quantifiable loss to the GGV the amount of the performance security is liable to be forfeited. The GGV may do the needful to cover any failure/default of the successful bidder with or without any quantifiable loss to the GGV. No exemption will be made in Security deposit.
6. GGV will return the Performance Security cum Performance Guarantee after successful completion of AMC period.
7. At any time prior to the last time and date for submission of bids, GGV, may, for any reason, modify the Bid Document by an amendment, whether at its own initiative or in response to a clarification requested by a prospective Bidder (if GGV find it suitable & acceptable) in the pre-bid meeting,
8. The payment will be released as per the Payment terms mentioned in the bid document.
9. The GGV reserves the right to withdraw this NIT or reject the whole/part of any/all bids received, without assigning any reasons thereof in favor of the University.
10. The bidders are required to submit this bid document (without any modification) in toto with due seal and signature of the authorized person of the bidding firm/ company.
11. The bidders are required to submit along with the bid the corrigendum (if any) duly signed by the authorized person of the firm as a proof that the content of the corrigendum is known to the bidder. Even though if the bidder has quoted the rate before the last date then also the bidder must submit the above signed copy of the corrigendum as additional document of the technical bid.

5. DISQUALIFICATION:

1. The GGV shall not consider for the purpose of qualification, NIT, which is found to be incomplete in content and/ or attachments and/ or authentication, etc.
2. Without prejudice, a sole company may be disqualified and its NIT dropped from further consideration for, but not limited to, any of the reasons listed below:
 - Failure by the parties mentioned above to provide necessary and sufficient information required to be provided in the NIT; (or)



- Parties convicted by a Court of law; (or)
- Parties against whom any adverse order has been passed by a regulatory authority that casts a doubt on the ability of the party to manage large works.
- If bid is received after the last date and time.
- If the tenderer does not upload all the desired documents as stipulated in the bid document.
- Tenders in which any of the prescribed conditions are not fulfilled or found incomplete in any respect are liable to be rejected.
- If the bidder attempts to influence any member of the committee of GGV.
- If the bid is conditional.
- If the bidder provides any misleading information or conceals any information.
- If the bidders make any corrections, additions, alterations in the downloaded bid document.
- If bidder is under a declaration of ineligibility for corrupt and fraudulent practices issued by the Government of India (GoI), State / Central Government, or any other of their agencies.
- Non fulfillment of any of the eligibility criteria as per this Tender
- The decision of the University in the matter of disqualification shall be final and binding and no further correspondence shall be entertained from any disqualified bidder thereafter.
- For all the relevant clause and points already mentioned earlier in this NIT documents which states the disqualification of the Bidder, will be applicable for disqualification.



6.0 SCOPE OF WORK

TO SUPPLY LAPTOPS ALONG WITH ANNUAL MAINTENANCE CONTRACT (AMC) AND VPN DEVICE

The following table indicates the technical specifications of the laptops as under –

TECHNICAL SPECIFICATION FOR 469 NOS. LAPTOPS (the financial bid must be in compliance to this items and specifications)		
Sr. No.	Parameter	Minimum Technical Specifications
1	Processor Make	Intel
2	Processor Description	i7
3	Processor Generation	13 th Generation
4	Type of Drives used to populate the Internal Bays	SSD
5	Total SSD Capacity (GB):	512 GB
6	Type of RAM	DDR4
7	RAM Size (GB)	08 GB
8	Display Type	Non-Touch Screen
9	Display Resolution (PIXELS)	1920 *1200
10	Display Size	14 inches
11	Carry Case	Laptop Bags
12	Microsoft office	License Version 2024
13	Bluetooth and Web Camera	Yes (Latest Version), 720P (for web cam.)
14	Antivirus	Yes (Quick heal/Norton/or Equivalent) (1 Year License)
15	Number of Ethernet Ports:	1
16	Microsoft Windows (Operating System)	Windows 11 Professional (License Version)
17	Warranty	01 Years
18	AMC:	2 Years

The following table indicates the technical specifications of the VPN Device –

TECHNICAL SPECIFICATION FOR VPN DEVICE (01 Nos.) (the financial bid must be in compliance to this items and specifications)	
1	Industrial standard routing protocols 10/100 Ethernet (1 LAN & 1 WAN ports) Single sim 4G LTE, 1 x Digital Input, 1 x Digital Output on 4-pin power connector. (To ensure security, bidder to provision at least one VPN with features to ensure compliance with evolving standards such as CE, UKCA, RCM, MTC, CB, and GCF.)

Note: 1) Signed MAF(as per appendix-8 or as per OEM Format), Technical Compliance along with required certifications/supporting documents mentioned in the tender documents for Laptops & VPN are mandatory to submit. Non-submission of the above documents, may lead to rejection of bid.

2) Multiple Manufacturer Authorization Forms (MAFs) are permissible and applicable as per the requirements of the invited tender.

No extra payment for transport, loading, unloading, freight, levy, transit insurance, Installation, Testing & Commissioning will be made by GGV.



APPENDIX 1

COVERING LETTER FROM THE BIDDER

(To be submitted on Bidder's Letter Head)

Reference:

Date: ____/____/ 2025

To,

The Registrar

Guru Ghasidas Vishwavidyalaya

Koni, Bilaspur (C.G.)

SUBJECT: Tender Inviting "TO SUPPLY LAPTOPS ALONG WITH ANNUAL MAINTENANCE CONTRACT (AMC) AND VPN DEVICE" in Guru Ghasidas University, Bilaspur (Chhattisgarh)

Dear Sir,

This is to notify you that my/our, firm/our Company/Trust/Society intends to submit the bid in response to the NIT "TO SUPPLY LAPTOPS ALONG WITH ANNUAL MAINTENANCE CONTRACT (AMC) AND VPN DEVICE at GGV, Bilaspur (C.G.)".

Primary and Secondary contacts for our Company are:

Name	
Title	
Company Name	
Address	
Phone	
Mobile	
E-mail Id	

I/We confirm that the information contained in this response or any part thereof, including appendix, exhibits, and other documents and instruments delivered, or to be delivered to the GGV is true, accurate, verifiable and complete.

This response includes all information necessary to ensure that the statements therein do not in whole or in part mislead the GGV in its short-listing process in technical evaluation.

I/We fully understand and agree to comply that on verification, if any of the information provided here is found to be misleading the short listing process or unduly favors my/our company in the short listing process, I/we am/are liable to be dismissed from the selection process or termination of the contract during the project, if selected to do so, We further undertake that my/our Company is never black-listed by any Ministry, Government GGVs/PSUs/CFI/SFI of Central or State Government of the country.

I/We agree to abide by the terms and conditions set forth in this NIT.

(Signature)



(Name & Designation)

APPENDIX 2

AUTHORIZATION LETTER

(To be submitted on Bidder's Letter Head)

Reference:

Date: __/__/2025

To

The Registrar

Guru Ghasidas Vishwavidyalaya

Koni, Bilaspur (C.G.)

SUBJECT: Tender Inviting for "TO SUPPLY LAPTOPS ALONG WITH ANNUAL MAINTENANCE CONTRACT (AMC) AND VPN DEVICE at GGV, Bilaspur (C.G.)"

Dear Sir,

With reference to above mentioned NIT, _____ (Name of person who is authorize to sign), _____ (Designation), is authorize to sign the above-mentioned tender document on behalf of the firm/our Company/Trust/Society "Establishment of ICT infrastructure Centre at GGV, Bilaspur (C.G.)"

Signature of _____ (Name of person who is authorized to sign) is attested below.

Thanking You,

Yours faithfully,

Name:

Designation:

Signature of _____ (Name of person who is authorized to sign)



APPENDIX 3
COMPANY DETAILS
TO BE FILLED BY THE BIDDER
(Declaration on letter head)

SN	Particulars	Details
1.	Name of the Company/Organization	
2.	Details of Company/Organization	
3.	Authorized Signatory name	
4.	Authorized signatory designation	
5.	Authorized signatory Contact address	
6.	Authorized signatory Phone number and Mobile No	
7.	Authorized signatory E-mail address	
8.	Type of agency	
9.	Registration Number, date and place of registration	
10.	PAN Card Number	
11.	Copy of trade license/sales tax registration/IT registration/ GSTN	
12.	Name of Primary contact person for communication	
13.	Primary contact person phone no/Mobile No.	
14.	Primary contact person E-mail address	

Signature:

Name:

Designation:

(Authorized Representative and Signatory)

(Organization Seal)

Date:



APPENDIX 4

UNDERTAKING FOR NON-BLACKLISTING

(To be submitted on 100/- Non Judiciary Stamp Paper)

To
The Registrar
Guru Ghasidas Vishwavidyalaya
Koni, Bilaspur (C.G.)

Subject: Tender Inviting "TO SUPPLY LAPTOPS ALONG WITH ANNUAL MAINTENANCE
CONTRACT (AMC) AND VPN DEVICE" at GGV, Bilaspur (C.G.)

Ref.: _____

With reference to above tender, I/we _____ (Name of the
firm/bidder) hereby certify that my/our firm/our Company/Trust/Society/organization does not
stand blacklisted from doing business by any PSU/ CFI/SFI/Govt. departments/Govt. bodies
/GGV as on day of bidding.

Thanking You,
Yours faithfully,

Name of the Authorized Signatory

Designation



APPENDIX 5

FINANCIAL DETAILS

(Declaration by Bidder on its Letter head)

TO WHOMSOEVER IT MAY CONCERN

On the basis of audited financial statements, I/we hereby certify that (Name of Agency) having registered office at (Office address) has minimum Total annual turnover as mentioned below during the last three financial years.

S.N	Financial Year	Annual Turn Over (Amount in Rs. Crore)
1	2021-22	
2	2022-23	
3	2023-24	

(Chartered Accountant):

Signature

Name:

Registration No:

Contact No.

Seal

Date:

UDIN No. :

Seal and Signature of authorized person of the bidding firm/ company



APPENDIX 6

ELIGIBILITY CRITERIA CHECKLIST

(Bidder must have to submit NIT documents as per the below checklist, any shortcoming in the document submission, will not be considered and proposal will be rejected.)

S. No.	ELIGIBILITY CRITERIA	Document	Page No.
1.	The Bidder for pre-qualification shall be a Private Limited / Limited / companies registered (under the Companies Act 1956/2013 with Registrar of Companies). Proprietorship / Partnership / Consortium / Joint venture bid not allowed.	Copy of relevant Certificates along with <ul style="list-style-type: none"> • Certificate of Incorporation • GST Registration certificate • PAN card 	
2.	The Bidder has to be profitable for each of the last 3 FYs and should have a minimum average annual turnover of INR 3 Crores during the last three financial years i.e. FY 2021-22, 2022-23, 2023-24 and a Net worth of INR 3 crores as on 31 st March 2024 (MSE & Startup Companies are exempted)	Audited balance sheets and Profit and loss statements certified by Chartered Accountant (CA) of the Agency's organization.	
3.	Agency must have a valid certification of ISO 9001 as on day of bidding.	Copy of valid certificates must be enclosed.	
4.	The bidder is required to have atleast one Similar Nature of works valued at ₹3 Crores within the last five financial years, as of the publication date of this Notice Inviting Tender (NIT), for any Government or Public Sector Undertaking (PSU). The "Similar Nature" of the work shall mean project including ICT Infrastructure project/ Security Surveillance system / IT Networking solutions / IT-ITES Projects / Setting up of ICCV / Exam Related Work in the last 5 years. (MSE & Startup Companies are exempted)	Copies of Work Order need and completion certificate to be enclosed	
5.	The Agency should not have been debarred/ blacklisted by any Organization/ Board/ Council/ University/ Commission and any other Government/ PSU / Government undertaking organization in the last five years.	Undertaking to be submitted on 100/- non-judiciary stamp paper.	
6.	Agency has to bid for all the required services as part of Scope of work of this tender. Conditional / Partial bid will be rejected out rightly.	Undertaking to be submitted on the bidder's letterhead.	
7.	Signed MAF (As per Appendix-8 or as per OEM Format), Technical Compliance along with required documents/certificates of major components i.e. Laptop & VPN are mandatory to submit.	Documentary evidence to be submitted along with the bid	

For and on behalf of:

Seal & Signature:

Name & Designation:

Date:



APPENDIX 7

FINANCIAL BID

(Rate to be quoted in the online financial bid in eprocure.gov.in only)

Name of the Bidder/ Bidding Firm / Company :				
PRICE SCHEDULE				
(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only)				
NUMBER #	TEXT #	NUMBER #	DATE	TEXT #
Sl. No.	Item Description	RATE In Figures (inexclusive of taxes) To be entered by the Bidder in Rs.		TOTAL AMOUNT In Words
1	2	7	#	10
1	Laptop (as per technical specification mentioned in the tender document) (Sr. No. 6.0 SCOPE OF WORK) * Note:- price should be quoted for 469 Nos. of laptop			
1.01	Rate including taxes			INR Zero Only
2	VPN DEVICE (as per technical specification mentioned in the tender document) (Sr. No. 6.0 SCOPE OF WORK) *Note:- price should be quoted for 01 Nos. of VPN Device			
2.01	Rate including taxes			INR Zero Only
Total in Figures				INR Zero Only
Quoted Rate in Words		INR Zero Only		

Important-Note:

1. The financial bid is to be submitted through online mode only.
2. All the prices mentioned by the bidder in this Financial Bid must be in accordance with the terms as specified in the RFP Documents. All the prices and other terms and conditions of this RFP are valid for a period of 180 calendar days from the date of submission of the Bid.
3. Rate for all the items must be quoted by the bidder in the financial bid, if not then the bid may not be considered.
4. Price inclusive of GST and other applicable Taxes etc and also includes installation, transport, commissioning, transit insurance, testing, 01-year warranty and 02-years AMC after warranty & etc. as detailed earlier in this bid.
5. L1 bidder will be declared on the basis of the GRAND TOTAL amount (i.e. sum of the quoted amount with GST for all the items).
6. After completion of warranty period (i.e. 12 months from date of commissioning) without any charge from GGV, the successful bidder has to provide the AMC for the succeeding two years.
7. The Bidder has to quote the Unit Price against each line item in INR.
8. The bidder with lowest total quote shall be declared L1 bidder and will be awarded the work/purchase order.



APPENDIX 8

MANUFACTURER'S AUTHORIZATION FORM (MAF)

To
The Registrar
Guru Ghasidas Vishwavidyalaya
Koni, Bilaspur (C.G.)

Subject: Issue of the Manufacturer's Authorization Form (MAF)

Reference: _____

Sir,

I/We {name and address of the OEM} who is/are established and reputed original equipment manufacturers (OEMs) having factories at {addresses of manufacturing location} do hereby authorize {M/s _____} to bid, negotiate and conclude the contract with you against the aforementioned reference for the following Hardware/ Software manufactured by us: -

{OEM will mention the details of all the proposed product(s) with their make/ model.}

I/We undertake to provide OEM Warranty for the offered Hardware/Software, as mentioned in the warranty clause of this bidding document.

Yours Faithfully,

For and on behalf of M/s (Name of the
manufacturer) (Authorized Signatory)
Name, Designation & Contact No.:

Address: _____

Seal:

(Note: This MAF is sample format and OEM may submit on their own format also but MAF should be on OEM Letter Head duly signed & stamped by authorized signatory of OEM)



ANNEXURE -9

DECLARATION BY THE BIDDER

I/We, Son
/Daughter of Shri Proprietor/ Partner/ Director/ Authorized Signatory of
M/s.....and I am competent to sign this declaration and execute this Tender
document.

1. I have carefully read and understood all the terms and conditions including Technical Specifications and other detail requirements for financial bid of the Tender and hereby convey my acceptance of the same.
2. The information/ documents furnished along with the Technical bid are true and authentic to the best of my knowledge and belief.
3. I am well aware of the fact that furnishing of any false information/ fabricated document would lead to rejection of my bid at any stage besides liabilities towards prosecution under appropriate law.
4. My firm is neither blacklisted by any Government Department/ CFI/SFI/PSUs nor is any Criminal Case registered against the firm or its owner or partners or directors anywhere in India.
5. I know the site details and it is understood that the work may be executed in the GGV campus at more than one building/locations.
6. I have read the Eligibility Criteria, Submission and Evaluation Criteria of Bid/Tender/Tender, General Terms & Conditions, Financial bid submission, all details and instructions etc. contained in this bid document, very carefully. Thus, I hereby agree to execute the work on the rates to be offered/quoted (online) in the financial bid by me, on the above terms & conditions.
7. I have fully satisfied and read and examined the Notice Inviting, General Conditions & various clauses of contract, criterion for declaring the L1 bidder, conditions related to the insurance for 10 years, payment terms, all annexure, special conditions, technical specifications, descriptions of items of works, tender documents and now I hereby agree for the execution of the said specified works (as turnkey project) for the Guru Ghasidas Vishwavidyalaya, Koni, Bilaspur (C.G.) within the time period stipulated in the bid.

Dated:

Seal & Signature:

Name & Designation:

Date:

- Note : ❖ The above declaration, duly signed and sealed by the authorized signatory of the firm/company, should be enclosed with the Tender document.
- ❖ Certificate as per above must be submitted only on non-judicial stamp paper of Rs.100/-