

KNC / Tender 100 Desktop / 2022 / 1327

29/09/2022

**KAMALA NEHRU COLLEGE**  
**(UNIVERSITY OF DELHI)**  
**AUGUST KRANTI MARG,**  
**NEW DELHI – 110049**  
**WEBSITE:www.knc.edu.in**  
**Email @ kamala.nehru\_du@hotmail.com**


**E-PUBLISHING TENDER NOTICE**

E-Tenders are invited online by the Kamala Nehru College University of Delhi for purchase of 100 Desktops in two bid system i.e. ( Part I: Technical bid and Part II: Financial bid) from reputed & eligible agencies/firms located in Delhi/New Delhi. Bids are invited from interested suppliers who can supply Desktop as per College's Specification. The Specifications of Desktop required by the college are given in the BOQ.

Item	Details/Date
EMD	Rs.
Bid Documents Download Starts Date	
Bid Submission Starts Date	
Bid Submission End Date	
Bid Opening Date	

**Notes:**

- (i) All details regarding the subject tender are available on our websites [www.knc.edu.in](http://www.knc.edu.in) and <https://eprocure.gov.in/epublish/app>. Bidders are therefore, requested to visit our websites regularly to keep themselves updated.
- (ii) Manual bids are accepted by courier/speed post only received within time. By hand bids shall not be accepted.
- (iii) Please submit all the information in sepreately sealed envelops ( **GST paper & required paper must be attached**) Through Registered/Speed post/Courier only ( by hand submission will not be acepcted) , and send to this office address i.e. The Principal Kamala Nehru College ( University of Delhi), August Kranti Marg, New Delhi – 110049. written on the top of the envelope, "**Bids for 100 Desktops**". respectively
- (iv) For submission of E-bids, bidder are required to get themselves registered with <https://eprocure.gov.in/epublish/app>.
- (v) EMD should reach the **Principal Kamala Nehru College ( University of Delhi) August Kranti Marg, New Delhi – 110049** before the end date and time of bid submission
- (vi) Failing which offer will be liable for rejection, bidder however have to attach scanned copies of EMD documents along with their E-Tender Clarifications/ queries, if any, can be addressed to the Principal, Kamala Nehru College, August Kranti Marg, New Delhi–110049, through email [kamala.nehru\\_du@hotmail.com](mailto:kamala.nehru_du@hotmail.com) or telephone no. 011-26494881.

  
Prof. Kalpana Bhakuni  
Officiating Principal

## INFORMATION & INSTRUCTIONS FOR BIDDERS

<p><b>1. Earnest Money Deposit:</b></p>	<p>Rs.3,00,000/- (Rupees:Three Lakhs Only) in the form of Demand Draft/RTGS/NEFT/IMPS in favour of “ Principal Kamala Nehru College”          Payable at New Delhi valid for a period of three month,          Bank details of College: Name of Account Holder: Principal Kamala Nehru College          Bank Name: SBI, NDSE Br, South Extn Pt-II New Delhi - 110049          A/c No :- 10732078652          IFSC Code: SBIN0003219          EMD should reach the Principal Kamala Nehru College (University of Delhi) August Kranti Marg, New Delhi – 110049 <b>before the end date</b> and time of bid submission. Bidders, however have to attach scanned copies of EMD/UTR No before the end date and time of bid submission documents along with the e-tender (technical bid).</p>
<p>Issue of Tender Document</p>	<p>Tender Document may be down- loaded from the Kamala Nehru College website <a href="http://www.knc.edu.in">www.knc.edu.in</a> or University website <a href="http://www.du.ac.in">www.du.ac.in</a>. and CPP Portal <a href="https://eprocure.gov.in/epublish/app">https://eprocure.gov.in/epublish/app</a>.as per the schedule.</p>
<p>Bid Document Download Starts Date and time</p>	<p>.....at <b>03.00 pm</b></p>
<p>Bid Submission Start Date and time</p>	<p>..... at <b>10.30 am</b></p>
<p>Bid Submission End Date and time</p>	<p>..... at <b>15.00 pm</b></p>
<p>Technical Bid Opening Date and time</p>	<p>.....at <b>10.30 am</b></p>

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## 1. INTRODUCTION

### 2. SCOPE OF WORK

- 21 The Bidder should have authorized dealership of reputed brand (OEM). The rate shall be valid for a period of one year from the date of issue of Award letter.
- 22 The college have right to increase the quantity during tender period.
- 23 The Technical/Financial bids are to be submitted as per format in Annexure-I & II respectively.
- 24 Any declaration of rate in the Technical bid shall render the technical bid ineligible for further processing and the bid shall be summarily rejected.
- 25 The technical bids shall be opened online on the scheduled date and time.
- (vii) The schedule time for opening of financial bids will be indicated later on the website CPP Portal <https://eprocure.gov.in/epublish/app>.
- 26 The financial bids of only those bidders shall be opened who are found technically qualified.

### 3. TECHNICAL AND QUALIFYING CRITERIA

- 31 The Bidder must have an average annual turnover of Rs.30 lakhs or more for the last three years in the relevant field. Copy of Chartered Accountant certificate for the last three years, viz., 2016-17, 2017-18, 2018-19, 2019-20 and 2020-2021 in support of turnover is to be uploaded with the Technical Bid.
- 32 Self-attested Copies of Valid Registration Certificate of the Agency/Firm, GST Registration Certificate and PAN Card have to be attached with Technical Bid.
- 33 Registration under GST is mandatory.
- 34 The bidder must be authorized dealer of reputed brand computer.
- 35 The bidder must submit an Undertaking on its letter head that she/ he has not been blacklisted by any State Government/Central Government/Public Sector Undertaking/University in India in last 3 years. If, it is subsequently established or found that the bidding firm has given any false information or facts or has suppressed facts or manipulated the documents etc., the earnest money deposit or the performance security deposit, as the case may be, will be forfeited and no excuse what so ever will be entertained therefore.
- 36 The bidder should submit the certificate that all the terms & conditions indicated in the tender document are acceptable to them. (Annexure- IV)
- 37 The bidder should furnish information in the prescribed Performa only.

## **INSTRUCTIONS TO BIDDERS FOR ONLINE BID SUBMISSION**

- 4.1 The tender shall be submitted online in two parts viz., "Technical Bid" and "Financial Bid".
- All the pages of bid being submitted must be signed and sequentially numbered by the bidder irrespective of nature of content of the documents before uploading. The offers submitted by Telegram/Fax/email shall not be considered. No correspondence will be entertained in this matter.
- 4.1 "Technical Bid" shall comprise of all documents as per **Annexure-I**. Cover-1 along with scanned copy of EMD & Tender document
- 4.2 "Financial Bid" Cover-2 shall comprise of the price bids as per format in Annexure-II.
- 4.3 Tender acceptance letter must be signed by the authorized signatory of the bidder with seal. (**Annexure-IV**)
- 4.4 Conditional bids will not be accepted.
- 4.5 Bids shall be submitted online only at CPP portal <https://eprocure.gov.in/epublish/app>.
- 4.6 Bidders are advised to follow the instructions provided in the „Instructions to the bidder for the e-submission of the bids online through the Central Public Procurement Portal for e-procurement at <https://eprocure.gov.in/eprocure/app>.
- 4.7 Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.
- 4.8 Bidder who has downloaded the tender from the University website [www.du.ac.in](http://www.du.ac.in) and Central Public Procurement Portal (CPPP) <https://eprocure.gov.in/epublish/app>, shall not tamper/modify the tender form including downloaded financial bid template in any manner. In case the same is found to be tempered/modified in any manner, the bid shall summarily rejected without prejudice to any further consequential action by the University and EMD would be forfeited and bidder is liable to be debarred from doing business with University.

## **5 OPENING OF FINANCIAL BID AND EVALUATION**

After, the Technical Evaluation of the bids, the College will open the "Financial Bids" of all the technically qualified bidders at notified date and time. The lowest financial bid (L-1) shall be considered for award.

## **6 EARNEST MONEY DEPOSIT**

- 6.1 Earnest Money Deposit is not required to be submitted by those bidders who are registered with Central Purchase Organization e.g. DGS&D or National Small Industries Corporation (NSIC)/Micro Small Medium Enterprises (MSME). Relevant document for this exemption should be furnished along with the Technical Bid.
- 6.2 The Earnest Money (EMD) of **Rs.1, 80,000/-** (Rupees One Lakh Eighty Thousand only) in the form of Demand Draft/RTGS/NEFT/IMPS issued by a Nationalized/Commercial Bank in favour of "Principal Kamala Nehru College" must reach the **Principal Kamala Nehru College ( University of Delhi) August Kranti Marg, New Delhi – 110049** on or before the closing date & time of bid submission. Bidders, however have to attach scanned copies of EMD documents along with the e-tender. The Earnest money shall be accepted with a minimum validity of 03 months in the form of DD/RTGS/NEFT and shall be in favour of "Principal Kamala Nehru College", payable at New Delhi.
- 6.3 Bids without Earnest Money Deposit (EMD) shall summarily be rejected. In case of successful bidder, the earnest money deposit will be returned on submission of Performance Bank Guarantee.
- 6.4 In the case of unsuccessful bidders, the Earnest Money Deposited will be refunded without any interest.

### **AMENDMENT OF TENDER DOCUMENT:**

- 7.1 Before the closing date & time for submission of bid, the College may modify the tender document by issuing addendum/corrigendum.
- 7.2 Any addendum/corrigendum thus issued shall be a part of the tender document and shall be uploaded on the University website ([www.du.ac.in](http://www.du.ac.in)) and CPPP <https://eprocure.gov.in/epublish/app>. Prospective bidders must visit the website before filling and submission of Tender Document for such information.

### **8 PERFORMANCE GUARANTEE:**

- 8.1 The Performance Guarantee of Rs 2,00,000 (Rupees Two Lakhs Only.) shall be deposited by the successful bidder within 10 days after issuance of the Work Award letter. The Performance Guarantee shall be accepted in the following form and shall be in favour of "Principal Kamala Nehru College", payable at New Delhi with a validity of months as under:-

#### **9. Demand Draft (DD) of a nationalized bank**

#### **9.1 The Performance Guarantee will be returned without any interest after the completion of all formalities under the contract.**

- 9.1 In case of non-submission of Performance Guarantee within specified time, the earnest money will be forfeited and the University debarred him from doing business with University.
- 9.2 If, after award of the contract, the successful bidder (L-1) fails to provide required number of vehicle/taxis/cabs, the contract is liable to be cancelled along with forfeiture of performance bank deposit and other consequential actions, debarred from doing business with University.

## **ARBITRATION AND SETTLEMENT OF DISPUTES:**

In the event of any question, dispute or difference arising under this agreement or in connection therewith (except as to matter the decision of which is specifically provided under this agreement), the same shall be referred to sole arbitration of the Principal or any other person as approved by the Chairman, GB ,Kamala Nehru College University of Delhi. There will be no objection for any such appointment on the basis that the arbitrator is an Employee of Kamala Nehru College, University of Delhi or that he/she has to deal with the matter to which the agreement relates or that in course of his/her duties as Employee of the University of Delhi or that he/she has expressed views on all or any of the matter under dispute. The award of the arbitrator shall be final and binding on the parties.

The arbitrator may, from time to time, with the consent of parties, change the time for making and publishing the award. Subject to Arbitration and Conciliation Act 1996 and the Rules made there under, as amended from time to time shall be deemed to apply to the arbitration proceeding under this clause. The proceedings of the arbitration shall be carried out in Delhi with its jurisdiction of courts at Delhi.

### **10 TERMS OF PAYMENT:**

- 10.2 The payment will be made on supply and installation of Desktop in College.
- 10.3 Payment will be released through RTGS/NEFT only, subject to deduction of applicable taxes.

### **11 FORCE MAJEURE**

- 11.2 If, at any time, during the continuance of this contract, the performance in whole or in part by either party of any obligation under this contract is prevented or delayed by reasons of any war or hostility, acts of the public enemy, civil commotion, sabotage, fires, floods, explosions, epidemics, quarantine restrictions, strikes, lockouts or act of God (hereinafter referred to as events) provided notice of happenings of any such eventuality is given by either party to the other within 30 days from the date of occurrence thereof, neither party shall by reason of such event be entitled to terminate this contract nor shall either party have any claim for damages against other in respect of such non-performance or delay in performance, and deliveries under the contract shall be resumed as soon as practicable after such an event come to an end or cease to exist, and the decision of the Purchaser as to whether the deliveries have to be so resumed or not shall be final and conclusive. Further that if the performance in whole or part of any obligation under this contract is prevented or delayed by reasons of any such event for a period exceeding 60 days on which neither party has any control whatsoever, either party may, at its option, terminate the contract.

## **INSTRUCTIONS FOR ONLINE BID SUBMISSION:**

The bidders are required to submit soft copies of their bids electronically on the CPP Portal, using valid Digital Signature Certificates. The instructions given below are meant to assist the bidders in registering on the CPP Portal, prepare their bids in accordance with the requirements and submitting their bids online on the CPP Portal.

More information useful for submitting online bids on the CPP Portal may be obtained at:  
<https://eprocure.gov.in/epublish/app>.

### **REGISTRATION**

- 1) Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal (URL: <https://eprocure.gov.in/epublish/app>) by clicking on the link **"Online bidder Enrollment"** on the CPP Portal which is free of charge.
- 2) As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.
- 3) Bidders are advised to register their valid email address and mobile numbers as part of the registration process. These would be used for any communication from the CPP Portal.
- 4) Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate (Class II or Class III Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India (e.g. Sify / nCode / eMudhra etc.), with their profile.
- 5) Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSC's to others which may lead to misuse.
- 6) Bidder then logs in to the site through the secured log-in by entering their user ID / password and the password of the DSC / e-Token.

### **SEARCHING FOR TENDER DOCUMENTS**

- 1) There are various search options built in the CPP Portal, to facilitate bidders to search active tenders by several parameters. These parameters could include Tender ID, Organization Name, Location, Date, Value, etc. There is also an option of advanced search for tenders, wherein the bidders may combine a number of search parameters such as Organization Name, Form of Contract, Location, Date, Other keywords etc. to search for a tender published on the CPP Portal.
- 2) Once the bidders have selected the tenders they are interested in, they may download the required documents / tender schedules. These tenders can be moved to the respective „My Tenders“ folder. This would enable the CPP Portal to intimate the bidders through SMS / e-mail in case there is any corrigendum issued to the tender document.
- 3) The bidder should make a note of the unique Tender ID assigned to each tender, in case they want to obtain any clarification / help from the Helpdesk.

### **PREPARATION OF BIDS**

- 1) Bidder should take into account any corrigendum published on the tender document before submitting their bids.



- 2) Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid. Please note the number of covers in which the bid documents have to be submitted, the number of documents – including the names and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of the bid.
- 3) Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document / schedule and generally, they can be in PDF / XLS / RAR / DWF/JPG formats. Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.
- 4) To avoid the time and effort required in uploading the same set of standard documents which are required to be submitted as a part of every bid, a provision of uploading such standard documents (e.g. PAN card copy, annual reports, auditor certificates etc.) has been provided to the bidders. Bidders can use “My Space” or „Other Important Documents” area available to them to upload such documents. These documents may be directly submitted from the “My Space” area while submitting a bid, and need not be uploaded again and again. This will lead to a reduction in the time required for bid submission process.

## **SUBMISSION OF BIDS**

- 1) Bidder should log into the website well in advance for bid submission so that they can upload the bid in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.
- 2) The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.
- 3) Bidder has to select the payment option as “offline” to pay the EMD as applicable and enter details of the instrument.
- 4) Bidder should prepare the EMD as per the instructions specified in the tender document. The original should be posted/couriered/given in person to the concerned official, latest by the last date of bid submission or as specified in the tender documents. The details of the DD/any other accepted instrument, physically sent, should tally with the details available in the scanned copy and the data entered during bid submission time. Otherwise the uploaded bid will be rejected.
- 5) Bidders are requested to note that they should necessarily submit their financial bids in the format provided and no other format is acceptable. If the price bid has been given as a standard BoQ format with the tender document, then the same is to be downloaded and to be filled by all the bidders. Bidders are required to download the BoQ file, open it and complete the white coloured (unprotected) cells with their respective financial quotes and other details (such as name of the bidder). No other cells should be changed. Once the details have been completed, the bidder should save it and submit it online, without changing the filename. If the BoQ file is found to be modified by the bidder, the bid will be rejected.
- 6) The server time (which is displayed on the bidders’ dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, opening of bids etc. The bidders should follow this time during bid submission.
- 7) All the documents being submitted by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered cannot be viewed by unauthorized persons until the time of bid opening. The confidentiality of the bids is maintained using the secured Socket Layer 128 bit encryption technology. Data storage encryption of sensitive fields is done. Any bid document that is uploaded to the server is subjected to symmetric encryption using a system generated symmetric key.

- Further this key is subjected to asymmetric encryption using buyers/bid openers public keys. Overall, the uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- 8) The uploaded tender documents become readable only after the tender opening by the authorized bid openers.
  - 9) Upon the successful and timely submission of bids (i.e. after Clicking "Freeze Bid Submission" in the portal), the portal will give a successful bid submission message & a bid summary will be displayed with the bid no. and the date & time of submission of the bid with all other relevant details.
  - 10) The bid summary has to be printed and kept as an acknowledgement of the submission of the bid. This acknowledgement may be used as an entry pass for any bid opening meetings.

## **ASSISTANCE TO BIDDERS**

- 1) Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contact person indicated in the tender.
- 2) Any queries relating to the process of online bid submission or queries relating to CPP Portal in general may be directed to the 24x7 CPP Portal Helpdesk.

**TECHNICAL BID**

S. No.	Details	Whether attached	Page No.
1.	Self-attested Copies of Valid Registration Certificate of the Agency/Firm, GST Registration Certificate and PAN Card have to be attached with Technical Bid.	Yes/ No	
2.	The bidder must have authorized dealer of reputed brand of computer. The bidder shall provide self-attested copy of OEM.	Yes/ No	
3.	The bidder must submit an Undertaking on its letter head that they have not been blacklisted by any State Government/Central Government/Public Sector Undertaking/University in India in last 3 years. If, it is subsequently established or found that the bidding firm has given any false information or facts or has suppressed facts or manipulated the documents etc., the earnest money deposit or the performance deposit, as the case may be, will be forfeited and no excuse what so ever will be entertained therefore.	Yes/ No	
4.	The bidder should submit the certificate that all the terms & conditions indicated in the tender document are acceptable to it. (Annexure- IV)	Yes/ No	
5.	The bidder should furnish all information in the prescribed Performa only.	Yes/ No	
6.	Signed and scanned copy of <b>proof for payment of Earnest Money Deposit.</b>	Yes/ No	

**Declaration**

I hereby certify that the information furnished above are full and correct to the best of our knowledge. We understand that in case of any deviation is found in the above statement at any stage, the company will be black-listed.

**Authorized Signature  
with Seal of Company**

**FINANCIAL BID**

**ANNEXURE-II**

1. Name of Agency  
(Full Name and Address with Tel. No.)
2. Rates as per specification

<b>Configurations of Computer System</b>		<b>Quantity</b>	<b>Amount in Rupees</b>
<b>Processor</b>	2.9 GHz 6 Core per Processor (minimum)	100	
<b>RAM</b>	8 GB, DDR4 (minimum)		
<b>HDD</b>	1000 GB (minimum)		
<b>SSD</b>	256 GB (minimum)		
<b>Monitor</b>	LED 21.5 inches, 1920 x 1080 pixels		
<b>Connectivity</b>	Wireless, Ethernet		
<b>Input Devices</b>	Wired Mouse and Wired Keyboard		
<b>Operating system</b>	Windows 10 Professional		

“I certify that I have read/understand and oblige to follow the Terms and Condition to this bid”.

***Rates should be inclusive of all Taxes, Duties, Delivery and Installation.***

**Signature of Bidder& Stamp**

**Form of Performance Guarantee  
Bank Guarantee Bond**

1. In consideration of the University of Delhi (hereinafter called "The University") having offered to accept the terms and conditions of the proposed agreement between \_\_\_\_\_ and \_\_\_\_\_ (hereinafter called "the said Contractor (s)") for the work \_\_\_\_\_ (hereinafter called "the said agreement") having agreed to production of an irrevocable Bank Guarantee for Rs. \_\_\_\_\_ (Rupees \_\_\_\_\_ only) as a security/guarantee from the contractor(s) for compliance of his obligations in accordance with the terms and condition in the said agreement.

We, \_\_\_\_\_ (indicate the name of the Bank) \_\_\_\_\_ (hereinafter referred as "the Bank") hereby undertake to pay to the University an amount not exceeding Rs. \_\_\_\_\_ (Rupees \_\_\_\_\_ only) on demand by the University.

2. We, \_\_\_\_\_ (indicate the name of the Bank) \_\_\_\_\_ do hereby undertake to pay the amounts due and payable under this guarantee without any demure, merely on a demand from the University stating that the amount claimed is required to meet the recoveries due or likely to be due from the said contractor(s). Any such demand made on the bank shall be conclusive as regards the amount due and payable by the bank under this Guarantee. However, our liability under this guarantee shall be restricted to an amount not exceeding Rs. \_\_\_\_\_ (Rupees \_\_\_\_\_ only).

3. We, the said bank further undertake to pay the University any money so demanded notwithstanding any dispute or disputes raised by the contractor(s) in any suit or proceeding pending before any court or Tribunal relating thereto, our liability under this present being absolute and unequivocal.

The payment so made by us under this bond shall be a valid discharge of our liability for payment there under and the Contractor (s) shall have no claim against us for making such payment.

4. We, \_\_\_\_\_ (indicate the name of the Bank) further agree that the guarantee herein contained shall remain in full force and effect during the period that would be taken for the performance of the said agreement and that it shall continue to be enforceable till all the dues of the University under or by virtue of the said agreement have been fully paid and its claims satisfied or discharged or till Registrar, University of Delhi, on behalf of the University certified that the terms and conditions of the said agreement have been fully and properly carried out by the said Contractor(s) and accordingly discharge this guarantee.

5. We, \_\_\_\_\_ (indicate the name of the Bank ) further agree with the University that the University shall have the fullest liberty without our consent and without affecting in any manner our obligation hereunder to vary any of terms and conditions of the said agreement or to extent time of

performance by the said Contractor(s) from to time or to postpone for any time or from time to time any of the powers exercisable by the University against the said contractor (s) and to forbear or enforce any of the terms and conditions relating to the said agreement and we shall not be relieved from our liability by reason of any such variation, or extension being granted to the said Contractor (s) or for any forbearance, act of omission on the part of the University or any indulgence by the University to the said contractor(s) or by any such matter or thing whatsoever which under the law relating to sureties would, but for this provision, have effect or so relieving us.

6. This guarantee will not be discharged due to the change in the constitution of the Bank or the Contractor(s).
7. We, \_\_\_\_\_ (indicate the name of the Bank) lastly undertake not to revoke this guarantee except with the previous consent of the University in writing.
8. This guarantee shall be valid upto \_\_\_\_\_ unless extended on demand by the University. Notwithstanding anything mentioned above, our liability against this guarantee is restricted to Rs. \_\_\_\_\_ (Rupees \_\_\_\_\_ only) and unless a claim in writing is lodged with us within six months of the date of expiry or the extended date of expiry of this guarantee all our liabilities under this guarantee shall stand discharged.

Date the -----day of -----for----- (indicate the name of the Bank)

**TENDER ACCEPTANCE LETTER**  
(To be given on Company Letter Head)

To,

\_\_\_\_\_  
\_\_\_\_\_

Sub: Acceptance of Terms & Condition of Tender.

Tender Reference No: \_\_\_\_\_

Name of Tender / Work:-

\_\_\_\_\_  
\_\_\_\_\_

Dear Sir,

1. I/We have downloaded/obtained the tender document(s) for the above mentioned „Tender/Work“ from the web site(s) namely:

\_\_\_\_\_  
\_\_\_\_\_

As per your advertisement, given in the above mentioned website(s).

2. I/We hereby certify that I/we have read the entire terms and conditions of the tender documents from Page No. \_\_\_ to \_\_\_ (including all documents like annexure(s), schedule(s), etc.), which form part of the contract agreement and I/we shall abide hereby by the terms / conditions/ clauses contained therein.
3. The corrigendum(s) issued from time to time by your department / organization too have also been taken into consideration, while submitting this acceptance letter.
4. I/we hereby unconditionally accept the tender conditions of above mentioned tender document(s)/corrigendum(s) in its totality/entirely.
5. I/we do hereby declare that our firm has not been blacklisted/debarred by any Govt. Department/Public Sector undertaking.
6. I/we certify that all information furnished by the our Firm is true & correct and in the event that the information is found to be incorrect/untrue or found violated, then your department/organization shall without giving any notice or reason therefore or summarily reject the bid or terminate the contract, without prejudice to any other rights or remedy including the forfeiture of the full said earnest money deposit absolutely.

Yours faithfully,

(Signature of the Bidder, with Official Seal)

**CHECK LIST**

<b>S. No.</b>	<b>Description</b>	<b>Page No.</b>	<b>Remarks, if any</b>
1	EMD (Rs. 3,00,000/-)		
2	Annexure – I (Technical Bid)		
3	Annexure – II (Financial Bid)		
4	Annexure – III (Bank Guarantee Bond)		
5	Annexure-IV (Tender Acceptance Letter)		



## **Terms and Conditions**

1. Taxes or GST, if any, must be indicated separately.
2. Sub-standard material will not be accepted and the same shall be removed by the supplier at his own cost.
3. Payment will be made through RTGS/NEFT/Bank Transfer Mode only after installation of the Machine/ receiving the material.
4. TDS will be deducted as per rules.
5. In case of award of order of Desktop will have to be delivered at College within 10 days otherwise order shall stand cancelled.
6. Certificate with respect to incorporation/registration of the company/ Firm under the relevant law.
7. EMD amounting to Rs. 3, 00,000/- (Rupees Three Lakhs Only) by way of Demand Draft of any Scheduled Bank in favour of "The Principal, Kamala Nehru College" payable at New Delhi. The EMD to unsuccessful bidders will be refunded without any interest.
8. A copies of PAN Card, GST Registration Certificate and Service Tax
9. Technical bid and the financial bid should be provided in two separate bid. The financial bid of only those vendors would be opened who qualify technically.
10. The college reserves the rights to accept or reject the tender in part/full without assigning any reason.
11. The prices shall be quoted in Indian Rupees only.
12. The total Price shall be for the complete scope as per technical specifications, inclusive of all taxes & duties, insurance, freight & insurance charges, packing & forwarding charges any other incidental charges, etc. Applicable % of taxes & duties should be clearly indicated in price.