



Mahatma Gandhi Antarrashtriya Hindi Vishwavidyalaya

(A Central University established by Parliament by Act No. 3 of 1997)

Phone: +91-7152-255686, Website: www.हिंदी.विद्या.भारत / www.hindivishwa.ac.in



आजादी का
अमृत महोत्सव

TENDER NOTICE

Tender No. : MGAHV/008-PS/2022-23/04

Date: 11.09.2022

University invites sealed tenders from reputed Firms as mentioned below:

| Part | Details | Tender Fee (Non refundable) | Earnest Money (Refundable) | Last date of submission of Bid |
|---|--|--------------------------------|----------------------------------|--------------------------------------|
| Supply, Installation and Commissioning of Computer Labs | | | | |
| Annexure- 'C-1' | Supply and installation of Computers and networking along with CCTV Camera | Rs. 2,500/- | Rs. 8,50,000/- | 03.10.2022 by 03:00 pm |
| Annexure- 'C-2' | Supply and installation of Furniture | Rs. 1,500/- | Rs. 80,000/- | |
| Annexure- 'C-3' | Supply and installation of Online UPS and Generator | Rs. 1,500/- | Rs. 1,25,000/- | |
| Annexure- 'C-4' | Supply and installation of Split Air Conditioner with stabilizer | Rs. 500/- | Rs. 36,000/- | |
| Offer without Fee and EMD will be rejected summarily except in case of exempted bidders holding valid MSME license/certificate. | | | | |

For further details, interested applicant(s) may visit **University website:** www.हिंदी.विद्या.भारत/
www.hindivishwa.org and **Govt of India website:** www.eprocure.gov.in.

कौदर राज
Registrar

09/09/22



MAHATMA GANDHI ANTARRASHTRIYA HINDI VISHWAVIDYALAYA

Post Hindi Vishwavidyalaya, Gandhi Hills, Wardha-442001 (Maharashtra)

Phone: +91-7152-255686, Website: www.हिंदी.विद्या.भारत / www.hindivishwa.ac.in

No. : MGAHV/008-PS/2022-23/04

Date: 11.09.2022

TENDER DOCUMENT

for

**Supply, Installation and Commissioning of
Computer Labs at Mahatma Gandhi Antarrashtriya Hindi
Vishwavidyalaya, Wardha (Maharashtra)**



Mahatma Gandhi Antarrashtriya Hindi Vishwavidyalaya

(A Central University established by Parliament by Act No. 3 of 1997)

Phone: +91-7152-255686, Website: www.हिंदी.विद्या.भारत / www.hindivishwa.ac.in



No. : MGAHV/008-PS/2022-23/04

Date: 11.09.2022

Notice Inviting Tender

Mahatma Gandhi Antarrashtriya Hindi Vishwavidyalaya (MGAHV) invites tenders/bids under two bid system (Technical Bid & Financial Bid both in separate sealed envelope) in sealed envelope from Original Equipment Manufacturers (OEM)/ Vendors or their authorised distributors or Suppliers/ System Integrator/Consortium Partner with adequate credential for **Supply, Installation and Commissioning of Computer Labs at MGAHV, Wardha (Maharashtra)**.

The MGAHV will examine the credentials of OEM/ Vendors or their authorised distributors or Suppliers/ System Integrator based on the documents submitted and verify the experiences, turnover, list of satisfied clients, financial soundness and certification etc. and scrutinize the Tender submitted by them.

Tender Documents (Technical & Financial Bid) must be submitted in a sealed envelope duly superscribed. "Tender for **Supply, Installation and Commissioning of Computer Labs**".

Tender should be addressed to the Registrar and submitted by Registered / Speed post on Mahatma Gandhi Antarrashtriya Hindi Vishwavidyalaya, Post Hindi Vishwavidyalaya, Gandhi Hills, Wardha-442001 (Maharashtra) and in person at Administrative Building of MGAHV, Wardha {**Technical Bid (Annexure-'A' to 'B')** and **Financial Bid (Annexure-'C')**}, so as to reach to the office of the undersigned on or before the deadline for submission of Tender i.e. **03.10.2022 by 03:00 pm**.

The Technical Bid will be opened on **03.10.2022 at 5:00 pm**. Interested bidders, if desired can be present at that time. Bidder's presentation (In-person) if required, may be held and its date shall be intimated by E-mail to the shortlisted Bidder's.

Financial Bid of those technically qualified bidder/Bid, shortlisted on the basis of their submitted documents and/or Bid will be opened before the Registrar, MGAHV, Wardha and the date will be intimated to qualified valid bidders only through e-mail.

Interested firms or their authorised distributors or Suppliers may submit their sealed Tender as given per Proforma at **Annexure-C-1 to Annexure-C-4 separately for each part** as detailed below:

| Part | Type of Work/ Equipment | Participation fee (Non refundable) | EMD (Refundable) | Last date and time for Submission of Tender | Tender (Technical Bid) will be opened on |
|---|--|------------------------------------|-----------------------|---|--|
| Annexure-C-1 (See Page No. 19-20) | Supply and installation of Computers and networking along with CCTV Camera | Rs. 2,500/- | Rs. 8,50,000/- | 03.10.2022 by 03:00 pm | 03.10.2022 by 05:00 pm |
| Annexure-C-2 (See Page No. 21) | Supply and installation of Furniture | Rs. 1,500/- | Rs. 80,000/- | | |
| Annexure-C-3 (See Page No. 22) | Supply and installation of Online UPS and Generator | Rs. 1,500/- | Rs. 1,25,000/- | | |
| Annexure-C-4 (See Page No. 23) | Supply and installation of Split Air Conditioner with stabilizer | Rs. 500/- | Rs. 36,000/- | | |

Tenderer/Bidders must submit non-refundable participation fee and Bid Security (i.e. Earnest Money Deposit/EMD) as mentioned above **separately for each part** through D.D. in favour of Finance Officer, Mahatma Gandhi Antarrashtriya Hindi Vishwavidyalaya payable at Wardha / Online transfer /NEFT/RTGS in Account No. 972110210000005 IFSC: BKID0009721, Bank: Bank of India, Hindi Vishwavidyalaya Branch,

Wardha. Successful Online transfer /NEFT/RTGS payment slip must be attached with Tender Document. Tender without EMD will be summarily rejected **except in case of exempted bidders holding valid MSME certificate/license for exempting such bidders from furnishing of EMD and participation fee.**

The Tender document and other details are available at University website www.हिंदी.विद्या.भारत/ www.hindivishwa.ac.in and Government of India website www.eprocure.gov.in as **Annexure-‘A’ to ‘D’.**

The MGAHV Authority reserves the right to accept or reject any or all the tenders at any stage of the process or any of the terms without assigning any reason. No correspondence in this regard will be entertained. Any attempt on the part of contracting firms to influence, negotiate, directly or indirectly with the University will lead to its exclusion from consideration.

Any amendment/ updates to the Tender or its Terms & Conditions will be published on official website of the MGAHV only.

Note: The Bidders are required to read carefully and understand all the terms and conditions, specifications, formats, instructions, etc. given in the Tender/Bid document with full understanding of its implications. Failure to furnish all information required for submission of a bid or bids not substantially responsive in every respect may result in outright rejection. The Bidder is required to submit confirmation of their acceptance of all the terms and conditions mentioned in the Tender/Bid document **duly signed on all pages of the Bid document.** Failure to do so, may result in rejection of Tender/Bid submitted by the Bidder.

Registrar



SCHEDULE

| Sr.No. | Particulars | Details |
|---------------|--|---|
| 1. | Document Name | Supply, Installation and Commissioning of Computer Labs at MGAHV, Wardha (Maharashtra) |
| 2. | Tender Notice No. and Date | MGAHV/008-PS/2022-23/04 dated: 11.09.2022 |
| 3. | Last date of receiving of queries | 27.09.2022 by 04:00 pm |
| 4. | Last date and time for Submission of Tender | 03.10.2022 by 03:00 pm |
| 5. | Tender (Technical Bid) will be opened on | 03.10.2022 at 5:00 pm. Interested bidders, if desired can be present at the time of opening of Bid. |
| 6. | Date and Time of Presentation | Bidder's presentation (In-person) if required, may be held and its date, time and venue shall be intimated by E-mail to the shortlisted Bidder's. |
| 7. | Financial Bid will be opened on | Shall be informed by E-mail to the shortlisted Bidder's |
| 8. | Cost of Tender(<i>Non Refundable</i>) | Non refundable participation fee as mentioned on Page No. 2. (Notice Inviting Tender) |
| 9. | Earnest Money (<i>Refundable without interest</i>) | Refundable as mentioned on page no. 2. (Notice Inviting Tender) |
| 10. | Validity of offer | 90 days from the date of opening of Financial Bid. |

In case of any change in date of opening of Technical Bid, the same will be published on MGAHV WEBSITE ONLY on URL www.हिंदी.विद्या.भारत / www.hindivishwa.ac.in

Clarification/ Inspection

For any clarification/ inspection of the site, etc. the interested parties may contact the following up to **27.09.2022** on all working days i.e. from Monday to Friday between 10:00 am to 05:00 pm, either personally or telephonically or through email as per details given below:

For Administrative query-

Assistant Registrar
Store & Purchase Department
MGAHV, Wardha
Tel. : 07152-255686
Email : spt.mgahv@gmail.com

For Technical query-

System Analyst OR
In-Charge (LILA)
MGAHV, Wardha
Tel. : 07152-230743
Email : lila@hindivishwa.org

Registrar



❖ **About MGAHV**

Mahatma Gandhi Antarrashtriya Hindi Vishwavidyalaya (MGAHV) is a Central University, established by an Act of Parliament to promote and develop Hindi language and literature, through teaching and research, with a view to enabling Hindi to achieve greater functional efficiency and recognition as a major international language. Its main campus is developed on 212 acres land at Wardha District, Maharashtra and has three Centres at Kolkata (West Bengal), Prayagraj (Uttar Pradesh) & Riddhapur, Amravati (Maharashtra).

Note: More information about MGAHV can be obtained from the website (www.हिंदी.विद्या.भारत / www.hindivishwa.ac.in).

❖ **General Instructions**

1. In this tender document the University/ BUYER means “**Mahatma Gandhi Antarrashtriya Hindi Vishwavidyalaya (MGAHV), Wardha**” and SELLER/SUPPLIER means the successful bidder awarded the Purchase Order (PO)/Supply Order. The word “Tender” and “Bid” is used interchangeably having same meaning. Here, the word supply/ agreement/ contract/ project means the Purchase order for the goods given in the scope of the work. Goods/ Items/ Stores means the items/service mentioned in the scope of work. A tender/bid document means all the pages of this document consisting of terms and conditions, specifications, bid formats, undertaking, etc.

2. **Scope of Work:**

Supply, Installation and Commissioning of Computer Labs at MGAHV, Wardha (Maharashtra).

1. The work should be undertaken as per the details mentioned below:

- **Annexure-‘C-1’** (Supply and installation of Computers and networking equipments along with installation of CCTV Camera)
- **Annexure-‘C-2’** (Supply and installation of Furniture)
- **Annexure-‘C-3’** (Supply and installation of Online UPS and Generator)
- **Annexure-‘C-4’** (Supply and installation of Split Air Conditioner with stabilizer)

2. Suppliers with track record of supply of such goods/equipments/items and accessories may bid for the same. All the above works will be carried out in coordination with various firm as the work may be awarded to different agencies for different scope of work.
3. Proposed diagram is attached at **Annexure-‘D’**. University reserves the right to change/amend the design of the furniture and fixture at any time prior to issue of Purchase Order.

3. **Format for submission of bid:**

The bid shall be submitted only in the *forms and formats* attached with this bid document and every page of the bid document duly signed and stamped by authorized person. The bid should be forwarded by the bidders under their original memo/letter head inter alia furnishing all the required details like GST, PAN, Bank details etc. and complete contact details (Postal address, email, contact numbers) of their office. **All bidding documents including technical and financial bids must be in English. One signed copy of the tender document, with bidding firm seal, accepting the terms & conditions and declaration is also form a part of the submitted bid.**

4. **Two Bid system:**

The bidding process shall consist of **Two** bid system. The bid must be submitted in two parts comprising:

Technical Bid [Annexure-‘A to ‘B’] and Financial Bid [Annexure-C].

Technical bid should contain the EMD, compliance/non-compliance of detailed technical specifications as per the BID/TENDER document along with other desired information/certificate, eligibility documents etc. Financial Bid shall only contain the price offered in the Bid format provided with document.

- Both the Bids should be properly placed in two **separate sealed envelopes** and marked accordingly (**must super-scribed TECHNICAL BID or FINANCIAL BID on the top of each respective envelope**) for their proper identification. both Bids should again be sealed in a another big **envelope super-scribing, “Tender for Supply, Installation and Commissioning of Computer Labs”**. Tender should be submitted by Registered / Speed post or dropped in the Tender Box at Registrars office, Administrative Building at MGAHV, Wardha.
- Technical bid will be opened on the date and time of tender opening and the Financial Bid will be opened after evaluation of Technical bid and Presentation, if any. Those technically qualified bids shall be opened, as recommended by the Tender Evaluation Committee. Date of opening of Financial Bids will be intimated to the qualified bidders. The decision of the Tender Evaluation Committee shall be final and binding on all the bidders.

5. **Processing Fee**

Bidders are required to submit processing fee for the Tender **as mentioned on page no. 2. (Notice Inviting Tender)** through NEFT/RTGS in ot Account No. 972110210000005 IFSC: BKID0009721, Bank: Bank of India, Hindi Vishwavidyalaya Branch, Wardha payable at Wardha. Processing fee is a part of Tender. Successful NEFT/RTGS Payment slip must be attached with the Tender Document. The Processing Fee is not-refundable to any Bidder.

6. **Bid Security/EMD:**

- The Bid Security (i.e. Earnest Money Deposit/EMD) **as mentioned on page no. 2. (Notice Inviting Tender)** through Online transfer / NEFT/RTGS in MGAHV Account or in the form of Account payee Demand Draft, Fixed Deposit Receipt, Banker’s Cheque, Insurance Surety Bonds, Bank Guarantee from any of the Commercial Banks shall only be acceptable in favour of the Finance Officer, Mahatma Gandhi Antarrashtriya Hindi Vishwavidyalaya payable at Wardha. Tenders received without requisite Earnest Money will be rejected out rightly.
- EMD of the unsuccessful Bidders shall be returned/refunded to them at the earliest after expiry of the final bid validity and latest by on or before the 30th day after the award of the contract to successful bidder.
- The Bid Security of the successful Bidder will be returned after the receipt of Performance Security as called for in the contract/adjusted towards performance security. No interest shall be payable to any bidder on the EMD deposited with the MGAHV.
- The Bid Security shall be forfeited, (i) if a Bidder withdraws its bid during the period of bid validity; or (ii) if a Bidder makes any statement or submits any information which turns out to be false, incorrect and/or misleading at any time and/or conceals or suppresses material information: or (iii) in case of successful Bidder, if the Bidder fails to execute the order or withdraws the offer or uses means to secure the order which is prohibited as per the terms and conditions in this document. The decision of the MGAHV authorities in this regard shall be final and binding on the bidder(s).

7. **Address for Submission of Tender:**

The following must be clearly written on the sealed cover irrespective of Tender. Without sealed envelope, the quotation will be summarily rejected.

| | |
|---|----------------|
| “Tender for Supply, Installation and Commissioning of Computer Labs (Part : ----- Annexeure: -----)” | |
| <u>Tender No. : MGAHV/008-PS/2022-23/04</u> <u>Closing Date : 03.10.2022</u> | |
| To | |
| The Registrar | |
| Mahatma Gandhi Antarrashtriya Hindi Vishwavidyalaya | |
| Post – Hindi Vishwavidyalaya, Gandhi Hills | |
| Wardha– 442001 (Maharashtra) | |
| From | |
| ----- | |
| ----- | |
| Contact No.: Ph.(With STD) _____ | Mob. No. _____ |
| E-Mail ID : _____ | |

Tender should be addressed to the Registrar and submitted by Registered / Speed post or in person at Administrative Building of Mahatma Gandhi Antarrashtriya Hindi Vishwavidyalaya, Wardha [Technical Bid (Annexure-‘A’ & ‘B’) and Financial Bid (Annexure-‘C-1’ to Annexure-‘C-4’)], so as to reach to the office of the undersigned on or before the deadline for submission of Tender i.e. **03.10.2022 by 03:00 pm.**

The Technical Bid will be opened on **03.10.2022 at 5:00 pm.** Interested bidders, if desired can be present at the time. Bidder’s presentation (In-person) if required, may be held and date, time and venue for presentation shall be informed through E-mail to the qualified Bidder's.

Financial Bid of only technically qualified bidder, shortlisted on the basis of their document submitted and/or presentation will be opened before the Registrar, MGAHV, Wardha and the date will be informed to qualified bidders only by e-mail or notice will be uploaded on MGAHV website.

In the interest of the bidders, they are requested to provide their contact **Phone/Mobile No.(s) and E-mail ID** on the cover of the main sealed envelope for communication.

8. **Enclosures:**

The bidder must enclose the supporting documents. The **Technical and Financial bids** will be submitted in the specific formats enclosed with this tender document in separate sealed envelopes. All the enclosures attached with the bid shall also be duly signed and stamped. Please ensure following:

i. **Technical bid must comprise of following:**

- (i) A clause by clause compliance on the Terms and Conditions of the tender and the Technical Specifications, etc.
- (ii) Duly filled, signed and stamped **Technical Bid (Bidder Profile)** on the **letter head of the bidder [Annexure-‘A’]**.
- (iii) Duly filled, signed and stamped **undertaking** on the **letter head of the bidder [Annexure-‘B’]**.
- (iv) All the certificates and declarations required under the Specific Conditions of this TENDER/BID document.
- (v) The bidder must submit/supply records and satisfactory supply certificate of completing similar item to Centrally Funded Institution/ IIT’s/NIT’s/ Government Organization/Public Sector Undertakings/Organizations of National Importance/ Educational Institution.
- (vi) Income Tax Returns and Audited Annual Accounts showing the turnover of the bidder.
- (vii) EMD is accepted in form of NEFT/RTGS thus **EMD payment proof must be enclosed with the Technical Bid.**
- (viii) Brief description about the company including orders executed with Government organizations/Institutions, showing size, cost and completion details of each supply.
- (ix) The **GST registration** number and photocopy of certificate.
- (x) **The PAN number** of proprietor/firm/company with photocopy of the PAN card.
- (xi) **OEM certificate or authorized dealership certificate for the brand of goods /items quoted (for major equipment) in the tender.** The bidder must submit the Manufacturer Authorization (MAF for major equipment) to bid for the items as per the specification of this tender specifically.
- (xii) The enclosed formats in original should be used for the Bids. All sheets submitted must be signed by the authorized signatory of the company and duly affixed with firm’s stamp. Additional sheets, duly authenticated may be attached to elucidate specific issue, if any.

☛ **Note : Non-compliance of any of the above may result in rejection of the bid summarily and no query in this regard shall be entertained.**

ii. **Financial Bid/Price Bid:**

Financial Bid will comprise of duly filled, signed and stamped as per format given at Annexure-‘C-1’ to Annexure-‘C-4’). Financial Bid/Price Bid only must be placed in separate envelope duly sealed and signed. This envelope must be super-scribed with **"Financial Bid for Supply, Installation and Commissioning of Computer Labs"**.

9. **Amendment in Bid/Tender Document:**

At any time up to the last date of receipt of Bids, the MGAHV may, for any reason, whether at its own initiative or in response to a clarification requested by a Bidder, modify the Bid/Tender document by an amendment. The amendment will be notified in writing through MGAHV WEBSITE (www.हिंदी.विद्या.भारत, www.hindivishwa.ac.in) ONLY and THUS the interested bidders are requested to check the website REGULARLY for any corrigendum/ change. No advertisement will be published for any corrigendum.

If any bidder overlook the information published on the website and their bid is rejected, complaint will not entertained.

The MGAHV may, at its discretion, extend the last date for the receipt of Bids/cancel the Bidding process. It shall be the responsibility of the interested bidder(s) to regularly visit the MGAHV website for any amendment/ information.

10. **Language of Tender:**

The Tender prepared by the Bidder, as well as all correspondence and documents relating to the Tender or the Bidding process exchanged by the Bidder and MGAHV shall be written in English language only.

11. **Bid Disqualification:**

The proposal is liable to be disqualified in the following cases. However, the decision of the MGAHV authority shall be final and binding on all the bidders:

- i. Proposal not submitted in accordance with instructions provided in this document.
- ii. Proposal is received in incomplete form.
- iii. Proposal is received after due date and time.
- iv. Proposal is not accompanied by all requisite supporting documents mentioned in the tender document.
- v. The Financial Bid/Price Bid is placed in the same envelope as the Technical Bid.
- vi. If bid is not enclosed with EMD as per the clause given in this bid document.
- vii. Canvassing by the Bidder in any form, unsolicited letter and post-tender correction will summarily rejection of the bid and may result in forfeiture of EMD.
- viii. Conditional tenders/Bids will be summarily rejected.
- ix. Any false/misleading/ incorrect information/document.
- x. Bidder fails to deposit the processing fee and Bid Security.

12. **Queries and Clarification:**

The queries and clarification in this Bid/Tender must be addressed to “Registrar, MGAHV, Wardha” and the same must be sent through e-mail on spt.mgahv@gmail.com (for administrative purpose) and lila@hindivishwa.org (for Technical purpose) up to 04:00 pm on **27.09.2022** in the format as below:

| S.No. | Clause No. (as per the Bid/Tender) | Your understanding /interpretation | Clarification sought from MGAHV |
|-------|---------------------------------------|---------------------------------------|------------------------------------|
| | | | |

13. **Clarification regarding contents of the Bids:**

During evaluation and comparison of bids, the Buyer (MGAHV) may, at its discretion, ask the bidder for clarification of his bid. The request for clarification will be given in writing (post/email) and no change in prices or substance of the bid will be sought, offered or permitted. The clarification must be provided within the time stipulated by the MGAHV else the bid submitted may be rejected. No post-bid clarification on the initiative/request of the bidder will be entertained.

14. **Withdrawal of Bid Submitted:**

Bidders unwilling to participate in the bidding process after submitting the bid must ensure that intimation to this effect must reach the Registrar, MGAHV before the due date and time of the opening of the Bids, failing which the defaulting Bidder may be delisted and will result in forfeiture of EMD.

15. **Right to Accept/ Reject Bids:**

The MGAHV reserves the right not to accept any bid and to annul the tender/bid process and reject all bids at any stage, without thereby incurring any liability or assigning any reason to the affected Bidders or any obligation to inform the affected Bidders of the grounds for such action.

16. **Only One Bid per Bidder:**

Each bidder shall submit only one tender either by himself or as partner in joint venture or as a member of consortium. If a bidder or of any of the partner in a joint venture or any one of the members of the consortium submitted more than one bid, the bids are liable to be rejected. Further, enterprises under common holding may bid only through one such enterprise.

17. **Confidentiality:**

The Bidder and their personnel shall not, either during the term or after expiration of this work order, disclose any proprietary or confidential information relating to the services, agreement or the MGAHV's business or operations without the prior written consent from the MGAHV.

18. **Force Majeure:**

During the pendency of the service agreement if the performance in whole or part thereof, by either party is prevented/delayed by causes arising due to any war, hostilities, civil commotion, act of public enemy, sabotage, fire, floods, explosion, epidemics, non-availability of raw material and other consumables, or any other causes including breakdown of equipment beyond their reasonable control. Neither of the two parties shall be made liable for loss or damage due to delay or failure to perform the contract during the pendency of forced conditions provided that the happenings are notified in writing within 7 days from the date of occurrence. The work shall be resumed under the contract as early as possible after the restoration of normalcy. The MGAHV reserves the right to grant time period extension on the request of bidder or otherwise.

19. **Termination of Purchase Order**

The MGAHV may, without prejudice to any other remedy for breach of agreement, may terminate the Purchase Order/Agreement in whole or in part, by written notice of default will be sent to the Bidder, and the performance guarantee shall stand forfeited if:

- i. The Bidder fails to deliver any or all of the obligations within the time period(s) specified in the Purchase Order/ Work Order/Contract/Agreement, or any extension thereof granted by the MGAHV.
- ii. The Bidder fails to perform any other obligation(s) under the Purchase Order/Work Order/Agreement and fails to rectify it within the notice period for the rectification of the same.
- iii. Information/document submitted in technical proposal is found to be misrepresented, incorrect or false accidentally/unwittingly or otherwise at any time during the processing of the bid/contract (no matter at what stage) or during the tenure of the contract including the extension period if any. This may also invite any action (legal/debarring future participation in the bids) against the defaulter as deemed fit by the MGAHV.
- iv. The loss incurred due to termination of the work and additional cost incurred in completion of the work by any other firm, selected by the MGAHV shall be recovered from the defaulted firm/party.

20. **Termination for Insolvency:**

The MGAHV may at any time terminate the Purchase Order/ Work Order by giving written notice to the Bidder without compensation, if the Bidder becomes bankrupt/insolvent, provided that such termination shall not prejudice or affect any right of action or remedy which has accrued thereafter to the MGAHV.

☞ **Termination shall be based on the advice of Technical Committee constituted by the MGAHV.**

21. **Bid Evaluation Criteria:**

The broad guidelines for evaluation of Bids will be as follows:

- i. Only those Bids will be evaluated which are found to be fulfilling all the eligibility and qualifying requirements of the Bid/TENDER document, both technically and financially.
- ii. In respect of Two-Bid system, the Technical Bids submitted by the Bidders will be evaluated by the Buyer's Tender Evaluation Committee with reference to the eligibility criteria and

technical specifications of the goods as mentioned in the BID/TENDER document. The Technical compliance of each Bid will be determined on the basis of the parameters and specifications specified in the BID/TENDER document. The Financial bids of only those Bidders will be opened whose Technical Bids shall qualify in technical evaluation.

- iii. The Bidders are required to spell out the **rates of GST, etc.** in unambiguous terms; otherwise their offers will be loaded with the maximum rates of duties and taxes for the purpose of comparison of prices.
 - iv. If there is a discrepancy between the **unit price and the total price** that is determined by multiplying the unit price and quantity, the **unit price** will prevail and the total price will be corrected by the MGAHV Committee. If there is a discrepancy between words and figures, the amount in words will prevail for calculation of price and comparison of bids.
 - v. MGAHV reserves the right to modify in exceptional cases any of the stipulated terms and conditions on merit / genuine and justifying grounds if it is in the larger interest of the MGAHV. The final acceptance of the tenders rests entirely with the MGAHV, does not bind itself to accept the lowest tender. The lowest price may not be the sole criteria for deciding the successful bidder, the MGAHV is free to take other factors in deciding the successful bidder for award of Purchase Order/ Work Order/Contract/Agreement in the interest of the MGAHV and its stakeholders. The MGAHV committee reserves all rights in this regard and no query or complaints in this regard shall be entertained. The selection will be made purely on the basis of committee's recommendation, genuineness of the firm and based on the technical specification of various products as per printed catalogues & also on the basis of experience, performance, promptness of delivery and requirement of the MGAHV, Wardha only.
 - vi. Goods/equipments/items made in/make in India and also of renowned brands will be given preference.
22. **Firms/Bidders shall be required to accept all the Terms and Conditions mentioned in this BID/TENDER or modified/amended and shall be the part of the Purchase Order/Work Order/Contract/Agreement.**
23. **Placement of Order:**
The **Purchase/Work Order** will be placed on successful completion of the process to the successful bidder called the "SUPPLIER". Once the order is placed, responsibility of bidder to supply the goods and complete the work awarded up to the satisfaction of the MGAHV. It shall be the sole responsibility of the firm/vendor (Successful Bidder) to make the project functional in all respect. **Any additional cost incurred on account of this, for which the firm/vendor has not bid/quoted at the time of submission of the bid offer, will be borne by the firm/vendor.**
24. **Arbitration:**
All disputes or differences arising out of or in connection with the Purchase Order/ Work Order/Contract/Agreement shall be settled by bilateral discussions. Any dispute, disagreement or question arising out of or relating to the Contract or relating to the performance, which cannot be settled amicably, may be resolved through arbitration. The standard clause of arbitration will be as per the MGAHV norms/decision. All disputes, differences, claims and demands arising under or pursuant to or touching the agreement shall be referred to the Sole Arbitrator to be appointed by the MGAHV. The award of the sole arbitrator shall be final and binding on both the parties under the provisions of the Arbitration and Conciliation Act, 1996 or by statutory modification/re-enactment thereof for the time being in force. Such arbitration will be held at MGAHV.
25. **Jurisdiction of Courts:**
In all matters and disputes arising here under, the appropriate Courts at Wardha/Nagpur only shall have jurisdiction to entertain them only after the failure of arbitration process, if any.
26. **Other Terms & Conditions**
- 26.1 The bidder must either be an Original Equipment Manufacturer (OEM) or an authorized dealer/ licensed Sole distributor for the item offered in the bid. The certificate of OEM/ Dealership/ MAF (Manufacturer's Authorization Form) should be enclosed with the bid.
 - 26.2 Bidder should have valid GST registration for the current financial year. Only invoices/Bills with serial numbers and printed with GSTIN number shall be accepted.

- 26.3 The bidder must submit a self-certified declaration that the bidding firm/manufacturer or the consortium has not been blacklisted from participating in the Tendering process of any Central Government Organization.
- 26.4 The bidder must submit/supply records and satisfactory supply/work certificate for completing similar item/work to Centrally Funded Institution/ IIT's/NIT's/ Government Organization/Public sector Undertakings/ Organizations of National Importance/ Educational Institution.
- 26.5 The bidder must have an average turnover of **Rs.1,00,00,000/- (Rupees one Crore Only)** in the related trade in the 03 previous financial years i.e. 2021-22, 2020-21 & 2019-20. The bidder must enclose audited annual accounts or income tax return as proof for the same. (A certificate from the Chartered Accountant (CA) in this regard must be submitted)
- 26.6 Bidder should have the experience of minimum 3 years in related work. Work Orders copy in support to be enclosed.
- 26.7 Bid or order may be cancelled or delivered items may not be accepted fully or partially at any time if it is found that **Goods/items** differs or deviates from the mentioned and accepted specification in the bid. The decision of the committee constituted by the MGAHV for this purpose shall be final and binding on the supplier(s). Any action under this clause shall make the EMD/security deposit liable to be forfeited.
- 26.8 **Packing, forwarding, insurance, freight, loading, unloading charges should be inclusive in the price.** For any damage/loss during transit, **supplier** shall be solely responsible and damaged/lost items must be replaced by supplier at their own cost.
- 26.9 The successful firm will have to arrange for accommodation and food facility for their workers as the same will not be provided by MGAHV.
- 26.10 **Validity:** Bids shall remain valid for 90 days from the date of opening of financial bid.
- 26.11 All the terms and conditions mentioned herein must be strictly adhered to by all the bidders/ firms/suppliers. Conditional tenders shall not be accepted on any ground and shall be rejected straightway.
- 26.12 The information/orders/notices, etc. communicated through **E-mail** provided by the firms/suppliers shall be treated authentic means of communication for all purposes. Providing the **correct contact details (Telephone/mobile Nos., official E-mail IDs, address, etc.)** shall be the sole responsibility of the bidders/firms/suppliers. No reason for non-receipt or non- acceptance of the information/orders, etc. through **E-mail** shall be entertained by the MGAHV. **MGAHV may not send the above through formal postal services, if firms/ suppliers so wishes may collect the Hard copy from the concern office of the MGAHV.** It is mandatory to sign all important documents/orders/notices, etc. to be considered valid.

26.13 **Delivery (including installation) Period:**

Total delivery and installation period for the items shall be **30 days from the date of issue of Purchase Order.** The MGAHV reserves the right to extend the delivery time on the request with valid reason. Liquidity damage as per the tender document shall be levied in case of failure to abide by the delivery period. If supplier fails to deliver the Goods within the delivery period, MGAHV may cancel full order or part of the order and EMD will not be returned to the bidder. MGAHV also reserves the right to place the order for the GOODS to any other bidder/firm/supplier in case of failure of the successful bidder.

26.14 **Place of Delivery, Installation and Service:**

Mahatma Gandhi Antarrashtriya Hindi Vishwavidyalaya, Post Hindi Vishwavidyalaya, Gandhi Hills, Wardha-442001 (Maharashtra), INDIA. The consignee for the contract is Registrar/ Purchase Officer of the MGAHV, Wardha (Maharashtra) as decided by the Competent Authority.

26.15 **Payment Terms:**

Payment will be made after successful installation and satisfactory report by the indenter. Advance payment will not be entertained.

26.16 **Paying Authority:**

The Finance Officer, MGAHV shall be the payment authority. The payments shall be released on fulfillment of all obligations under the Purchase Order/Tender/Contract up to the satisfaction of the MGAHV authorities. The MGAHV authority reserves the right to withhold payment. The payments of bills will be made on submission of the following documents by the **seller** to the paying authority;

- (a) Ink-signed copy of Commercial invoice/contingent bill/seller's bill in triplicate copy.
- (b) Exemption certificate for GST, if applicable (BY BUYER).
- (c) Bank details required for electronic payments viz. Account holder's name, Bank name, Branch name and address, Account type, Account number, IFSC code.
- (d) Performance Security as per the tender document.
- (e) Any other document/certificate that may be provided for in the Supply Order/Contract.

Note: From the above list, the documents that may be required depend upon the peculiarities of the procurement being undertaken.

26.17 **Responsibility of ensuring quality with specification** lies with the supplier. Deviation of technical specification from the approved sample may lead to rejection of delivery or cancellation of order along with forfeiture of EMD.

26.18 **Warranty/Guarantee:** As mentioned in the specification from the date of successful delivery should be provided/where it is not mentioned in the specification it will . Certificate mentioning acceptance of this clause should be enclosed with the bid.

26.19 Bidder/Consortium Partner may choose authorized representative with proper authorization letter for attending bids opening as per the schedule notified by the MGAHV from time to time.

26.20 A bid submitted with false information will not only be rejected but also the bidder will be debarred from participation in future tendering process of MGAHV and may even invite a legal action against such bidder(s).

26.21 Any defect pointed out by the authorized representative/committee of the Institution in the goods/items, etc. in the scope of this tender, the same shall be rectified in reasonable time as per the directions of the MGAHV authority. It may consist of replacement of goods/ onsite rectification at supplier's own cost. Noncompliance of the MGAHV directions in stipulated time may invite other clause of this bid document.

26.22 The Bidder/Consortium Partner may enclose certificates evidencing quality, or statutory compliance along with the bid documents duly certified on true copies. Brochures of quoted model should also be attached with the bid documents.

26.23 MGAHV may waive any minor informality or non-conformity or irregularity in a bid, which does not constitute a material deviation, provided such a waiver, does not prejudice or affect the relative ranking of any bidder.

26.24 The items to be supplied under this contract shall conform to the standards mentioned in the technical specifications. And when no applicable standard is mentioned, to the authoritative standard appropriate to the goods' country of origin and such standards shall be the latest issued by the concerned institution/Organization.

26.25 MGAHV reserves right to award the Supply/Work Order to one or more Bidder/Consortium Partner.

26.26 **Performance Bank Guarantee:**

- a) The vendor should give P.F. Guarantee for a value of 3% on contract value.
- b) The successful bidders will have to furnish a Performance Bank Guarantee in favour of Finance Officer, Mahatma Gandhi Antarrashtriya Hindi Vishwavidyalaya payable at Wardha valid up to twelve months after the completion of contract from a Nationalized Bank/ Scheduled Bank valid till the warranty period within 7 days of the receipt of Supply/Work Order.
- c) Performance Bank Guarantee in the form of Account payee Demand Draft, Fixed Deposit

Receipt, Banker's Cheque, Insurance Surety Bonds, Bank Guarantee from any of the Commercial Banks or online payment shall only be acceptable. Performance Bank Guarantee should be valid up to 60 days beyond the date of warranty/last date of contract period. In case of failure to submit the performance guarantee, equivalent amount shall be deducted from the bill payable and kept as security.

- d) If MGAHV observe any unsatisfactory services after sales, discipline/ conduct, delay in repair / maintenance, then MGAHV will forfeit the performance bank guarantee and black list the company / firm.

26.27 Liquidated Damages (LD) and Penalty Clause for Delay:

In the event of the Suppliers/firms failure to supply the goods and conduct trials, installation of equipment, training, etc. as specified in the contract, the Buyer may, at his discretion, withhold any payment until the completion of the required work(s) to the satisfaction of the MGAHV. The BUYER may also deduct any amount/penalty from the SELLER/SUPPLIER (successful bidder) payment due as deemed necessary. Liquidated damages for the delayed/undelivered stores/goods/services/installation as mentioned above, subject to the maximum value of the Liquidated Damages being not more than 10% of the total Purchase Order /Contract value.

In case of delay attributed solely to the negligence of the firm (service provider) in the execution of supply of goods, service, etc., penalties at the following rates shall be imposed:

- (f) 01% of the total cost for delay up to 15 days;
- (g) 02% of the total cost for delay more than 15 days but less than 30 days;
- (h) 05% of the total cost for delay more than 30 days but less than 60 days;
- (i) 10% of the total cost for delay more than 60 days;

The competent authorities of the MGAHV reserve the right to increase the supply/installation/ service etc. time period on the request of the firm or its own reasons or waive off the penalty. Maximum delay of 150 days is tolerable, beyond which the order/agreement is liable to be cancelled. The loss incurred due to non-performance of the firm/vendor will be recovered from the firm/vendor.

26.28 Effective Date of the Supply Order:

The Supply/Work/Contract Order shall come into effect **2nd day** from the date of its issuance by the MGAHV. The firm has to acknowledge the same and shall remain valid until the completion of the obligations of the parties under the Order. The deliveries, supplies and performance of the services shall commence from the effective date of the Order. In case of non-receipt of acknowledgement from the Bidder, effective date of the Order will be the **2nd day from the date of signing this Order**. The information/orders/notices, etc. communicated through **E-mail** provided by the firms/suppliers shall be treated as authentic means of communication for all purposes.

26.29 Penalty for use of Undue influence:

The Seller undertakes that he has not given, offered or promised to give, directly or indirectly, any gift, consideration, reward, commission, fees, brokerage or inducement to any person in service of the Buyer or otherwise in procuring the Supply/Work Order or for bearing to do or for having done or forborne to do any act in relation to the obtaining or execution of the present Contract or any other Contract with the MGAHV for showing or forbearing to show favour or disfavor to any person in relation to the present Contract or any other Contract with the MGAHV. Any breach of the aforesaid undertaking by the Seller or any one employed by him or acting on his behalf (whether with or without the knowledge of the Seller) or the commission of any offers by the Seller or anyone employed by him or acting on his behalf shall entitle the Buyer to cancel the contract and all or any other contracts with the Seller and recover from the Seller the amount of any loss arising from such cancellation. A decision of the Buyer or his nominee to the effect that a breach of the undertaking had been committed shall be final and binding on the Seller. Giving or offering of any gift, bribe or inducement or any attempt at any such act on behalf of the Seller towards any officer/employee of the Buyer or to any other person in a position to influence any officer/employee of the Buyer for showing any favour in relation to this or any other contract, shall render the Seller to such liability/penalty as the Buyer may deem fit, including but not limited to termination of the contract, imposition of penal damages, forfeiture of the Bank Guarantee and refund of the amounts paid by the Buyer.

26.30 Termination of Contract:

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

- (j) Contract can be cancelled/ terminated unilaterally by the buyer in case items are not received within the contracted delivery period. Extension of contracted delivery period will be at the sole discretion of the Buyer with applicability of LD (Liquidated Damages) clause mentioned above.
- (k) The Seller is declared bankrupt or becomes insolvent.
- (l) The delivery of material is delayed due to causes of Force Majeure by more than three months.
- (m) The Buyer has noticed that the Seller has utilized the services of any Indian/Foreign agent in getting this contract and paid any commission to such individual/company etc.
- (n) As per decision of the Arbitration.

26.31 Notice:

Any notice required or permitted by the contract shall be written in the English language and may be delivered personally or may be sent through E-mail or registered pre-paid mail/airmail, addressed to the last known address of the party to whom it is to be sent.

26.32 Transfer and Sub-letting:

The Seller 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.

26.33 Amendments:

No provision of present Contract shall be changed or modified in any way (including this provision) either in whole or in part except by an instrument in writing made after the date of this Contract and signed on behalf of both the parties and which expressly states to amend the present Contract.

26.34 Risk and Expense Clause:

- (o) Should the stores/goods or any installment thereof not be delivered within the time or time specified in the contract documents, or if defective delivery is made in respect of the stores or any installment thereof, the Buyer shall after granting the Seller 30 days 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.
- (p) Should the good/stores or any installment thereof not perform in accordance with the specifications/ parameters provided by the SELLER during the check proof tests to be done by the BUYER, the BUYER 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.
- (q) In case of a material breach that was not rectified within 30 days, the BUYER shall, having given the right of first refusal to the SELLER 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 successful completion of the project in all respect.
- (r) Any excess of the purchase price, cost of manufacturer, or value of any stores procured from any other supplier as the case may be, over the contract price appropriate to such default or balance shall be recoverable from the SELLER. Such recoveries shall not exceed 10% of the value of the contract.

26.35 Quality and Quantity:

The quality of the stores/goods delivered according to the present Contract shall correspond to the technical specifications and standards valid for the deliveries of the same stores for in Seller's country or specifications enumerated as per BID/TENDER and shall also include therein modification to the stores suggested by the Buyer. MGAHV, Wardha reserved the

rights to increase / decrease the quantity of any items.

26.36 Inspection Authority:

The Inspection will be carried out by a Technical Committee constituted by the MGAHV for this purpose. The mode of Inspection will be Technical Committee Inspection/or as defined by the MGAHV. The committee may suggest the seller with respect to above quality clause for compliance.

26.37 Franking Clause:

The following Franking clause will form part of the contract placed on successful Bidder:

- (s) Franking Clause in the case of Acceptance of Goods “The fact that the goods have been inspected after the delivery period and passed by the Inspecting officer/committee will not have the effect of keeping the contract alive. The goods are being passed without prejudice to the rights of the Buyer under the terms and conditions of the contract”.
- (t) Franking Clause in the case of Rejection of Goods “The fact that the goods have been inspected after the delivery period and rejected by the Inspecting officer/committee will not bind the Buyer in any manner. The goods are being rejected without prejudice to the rights of the Buyer under the terms and conditions of the contract.” In this case action will be taken as per the clause given in this bid document.

26.38 Claims:

The following Claims clause will form part of the contract placed on successful Bidder:

- (u) The claims may be presented either;
 - (i) On quantity of the stores, where the quantity does not correspond to the quantity shown in the Packing List/Insufficiency in packing.
 - (ii) On quality of the stores/goods, where quality does not correspond to the specifications/quality mentioned in the contract.
- (v) The description and quantity of the stores are to be furnished to the Seller along with concrete reasons for making the claims. Copies of all the justifying documents shall be enclosed to the presented claim. The Seller will settle the claims within 30 days from the date of the receipt of the claim at the Seller’s office, subject to acceptance of the claim by the Seller. In case no response is received during this period the claim will be deemed to have been accepted.
- (w) The Seller shall collect the defective or rejected goods from the location mentioned by the Buyer and deliver the repaired or replaced goods at the same location under Seller’s arrangement.
- (x) Claims may also be settled by reduction of cost of goods under claim from Performance Security submitted by the Seller or payment of claim amount by Seller through demand draft drawn on an Indian Bank in favor of the Registrar of the MGAHV.
- (y) The quality claims will be raised solely by the Buyer and without any certification/ countersignature by the Seller’s representative stationed in India.

Note:

1. The Bidder/Consortium Partner is required to read and examine all the terms and conditions, specifications and instructions given in the TENDER/BID document with full understanding of its implications.
2. Failure to furnish any information required for submission of a bid or bids not substantially responsive in every respect may result in outright rejection.
3. The Bidder is required to give an undertaking of understanding and acceptance of all the terms and conditions mentioned in the Bid document.
4. The sole responsibility to comply with all terms and conditions, specifications and instructions in all respect lies with the bidder and MGAHV shall not be held responsible in any respect in this regard.

Registrar

Format for Submission of Technical Bid (Bidder Profile)

(To be sealed in a separate envelope as per directions)

Bidder has to fill in separate format of this Annexure for each part at Annexure-C-1 to Annexure-C-4)

| Sr. No. | Description | Details (To be filled in by the responder to the Tender) |
|----------------|--|--|
| 1) | Name of Company/Firm/Organisation | |
| 2) | Part Bidding for (Annexure-‘C-1’ to Annexure-‘C-4’) | |
| 3) | Complete registered address of the Company/ Firm/ Organisation | |
| | Mobile/ Telephone No. (with STD Code) | |
| | E-mail | |
| | Website (if any) | |
| 4) | Name of the Proprietor /Partner/ Owner etc. | |
| 5) | Name of the Contact person and Mobile/Tel. No. | |
| 6) | Details of Company’s Registration | |
| | Name of Registration Authority | |
| | Registration Number and Year of Registration | |
| | Product/ Service for which registered with validity period | |
| 7) | GST Registration No. | |
| 8) | Permanent Account Number (PAN) | |
| 9) | Details of Tender Fee (in case of Online payment or any exemption details must be enclosed) | |
| 10) | Details of EMD (in case of Online payment or any exemption details must be enclosed) | |
| 11) | Name of the Authorized Signatory, who is authorized to respond to the Tender | |
| 12) | Average turnover of Rs.1,00,00,000/- (Rupees one Crore Only) in the related trade in the 03 previous financial years i.e. 2021-22, 2020-21 & 2019-20. The bidder must enclose annual report/audited annual accounts or income tax return as proof for the same. (A certificate from the Chartered Accountant (CA) in this regard shall be submitted) | Yes/No 1) 2019-20 2) 2020-21 3) 2021-22 |
| 13) | Self-Declaration/Undertaking by the bidder regarding Ineligibility or black listed with any of the Government/ Public sector unit /Agencies during last 05 (Five) years on their letter head is attached (as per Annexure-‘B’) | Yes/No |

| | | |
|-----|---|--|
| 14) | Have experience of minimum 3 years in the related work. (Work Orders copy in support to be enclosed) | |
| 15) | Are you able to provide total integration & solution self-certification? | |
| 16) | Additional documents/information (Please attach separate sheet, if required and include additional details) | |

Note:

- a. **Self attested Photo copies of above for proof should be attached and page no. should also be mentioned in above columns to trace the same.**
- b. Original copies should be produced at the time of opening of Tender, when asked for.
- c. Enclose Undertaking as per pro-forma (Annexure –‘B’)
- d. All fields are mandatory to be filled with the copy of duly signed and stamped proof.
Above points together constitute eligibility criteria.

Signed by

(Name)

Authorized Signatory of M/s

Official stamp

Date:

Place:

Undertaking

(To be submitted by the bidder on his Company’s letter head)

I son / daughter of Proprietor / Partner / Director / Authorized Signatory of M/s..... am competent to sign this declaration and execute this Tender document (Ref. No. dated

- i. I/We hereby undertake that I/We have read and understood the Tender document completely.
- ii. I/We hereby undertake that I/We understand that the MGAHV reserves the right to finalize the scope of work and requirements at its discretion, which may be based on my/or proposed solution and/or any other bidder proposed solution and/or as decided by the MGAHV. I/We hereby declare that I/We shall not be having any claim and/or right for the said usage. I/We hereby undertake to provide the requisite OEM authorization as and when required and/or asked for by MGAHV, as per the solution and/or requirements, as decided by MGAHV at their discretion.
- iii. I/We understand that the MGAHV reserves the right to float a separate Tender for the scope of work and requirements as mentioned above of this Tender irrespective of the outcome of this Tender.
- iv. In case any provision of this Tender is found violated, then MGAHV shall without prejudice to any other right or remedy be at liberty to reject this Tender.
- v. I/We hereby undertake that the MGAHV reserves the right to shortlist responder(s) for further tendering of this Tender and in case of my/our response being rejected, I/We shall have no claim of any sort in the further tendering process. Further MGAHV shall be at liberty to allow any firm to respond in the Tender process at the stage for “Request for Proposal” irrespective of the fact that the firm allowed has participated in the Tender or not and I/We shall have no claim of any sort on such process.
- vi. I/We hereby undertake that I/We shall comply with the scope of work and requirements and there are no deviations of any manner in this regard from my/our side.
- vii. I/We undertake to be the single point of contact for MGAHV and shall be solely responsible for all warranties, upgrades, and guarantees etc. offered by the OEM, and system integration and facilities management and for the entire scope of work and requirements as per the service levels defined in the subsequent Tender document.
- viii. I/We hereby affirm that our response is valid for a period of 90 days from the date of opening of Financial Bid.
- ix. I/We declare that my/our firm/company is not black-listed or declared ineligible by any Government/ Public sector unit /Agencies during last 05 (Five) years.
- x. I/We hereby declare that my/our Tender is made in good faith and the information contained is true and correct to the best of my/our knowledge and belief.

Date: Signature

Place: Company Seal

Financial Bid

(To be sealed in a separate envelope duly signed)

Supply and installation of Computers and networking along with CCTV Camera

| S. No. | Name of items with Specification | Unit | Make | Model No. | Unit Price (₹) (Per No.) | GST (@ %) | Total Price (₹) including GST |
|--------|--|-------------|------|-----------|--------------------------|-----------|-------------------------------|
| 1 | Computer Processor: 12th Gen Intel Core i5 (2.9 GHz base frequency, 16 MB L3 cache, 6 cores) Memory & Storage: 8GB DDR4 2666 RAM with Integrated Graphics 512GB NVME M.2 SSD or higher Operating System & Software: Windows 11 Pro with lifetime validity Input Devices: USB Wired Keyboard & Mouse Monitor : TFT 21 inch Expansion Slots: 2 M.2; 1 PCIe x16, 1 PCIe x1 Ports: 4 Super Speed USB Type-A (5Gbps), 4 USB 2.0 Type-A, 1 audio-in, 1 audio-out, 1 RJ-45, 1 VGA, 1 HDMI Graphics: Intel UHD Graphics 630 Wireless Technologies: Realtek 802. 11a/b/g/n/ac (1x1) Wi-Fi and Bluetooth 4.2 combo MS Office Academic 2021, Antivirus-ICERT Listed with 3year subscription, Warranty 3 year onsite. | 450 | | | | | |
| 2 | Networking equipments | | | | | | |
| | a) Network Switches (PoE Switches- 10G, with 24 Port and 4 sfp port) | 20 | | | | | |
| | b) Network Rack (12 U rack) | 08 | | | | | |
| | c) Network Cable with complete laying & conduit including pipe and accessories | 450 node | | | | | |
| | d) Power Socket and cable with complete cable laying (2 socket and 2 switch for each computer) | 450 node | | | | | |
| | e) SFP (10G LR) atleast 50 km with separates port for TX and RX, dual fiber support | 80 | | | | | |
| 3 | CCTV Setup 16 port NVR with 8GB HDD heavy duty and 43” Display 01 no., IP Camera 2 MEGA Pixel or Higher-11 nos. with installation and Integration with existing CCTV Network | 01 Set | | | | | |

Total Amount (In figure):

(In words):

Note:

- All product brochures, technical documentation and specifications should be enclosed with the tender and also specify the warranty period.*
- All products should be supplied with complete accessories as required.*

3. *Rates quoted above are for main campus of MGAHV at Wardha (Maharashtra).*
4. *Above cost shall include taxes, procurement, installation, testing and commissioning, transportation etc.*
5. *No extra charges will be paid.*
6. *University may accept higher configuration on the above items.*
7. *The service center for the product quoted must be available within 100 k.m. vicinity of the University.*
8. *Quantity quoted above may vary (increase or decrease).*

Signed by

(Name)

Authorized Signatory of M/s

Official Stamp

Date:

Place:

Financial Bid

(To be sealed in a separate envelope duly signed)

Supply and installation of Furniture

| S. No. | Name of items with Specification | Unit | Make | Model No. | Unit Price (₹) (Per No.) | GST (@ %) | Total Price (₹) including GST |
|--------|--|-------------------------------------|------|-----------|--------------------------|-----------|-------------------------------|
| 1 | Tables : Supplying & Fixing of table as per approved design enclosed along with the Tender form for Computer Labs in the MGAHV Department Wardha made with waterproof / Termite Proof ISI marked prelamination boards 18mm and 25mm thickness of best quality of approved design/color and Glass 8mm Opeque, ISI mark material used should be of best quality with all necessary fittings. (Key board, CPU, UPS, Display Board Cable Arrangement.) | 450 node (per sq. feet) | | | | | |
| 2 | Chair: Revolving Chair with Arm, Type of locking: Tilt limiter, Pedestal Base : Chrome plated MS, Armrest Material: Polypropylene, Seat material: Pressed and moulded with PU foam, Backrest is made of: Two pieces injection moulded frame | 450 | | | | | |

Total Amount (In figure):

(In words):

Note:

1. All product brochures, technical documentation and specifications should be enclosed with the tender and also specify the warranty period.
2. All products should be supplied with complete accessories as required.
3. Rates quoted above are for main campus of MGAHV at Wardha (Maharashtra).
4. Above cost shall include taxes, procurement, installation, testing and commissioning, transportation etc.
5. No extra charges will be paid.
6. University may accept higher Specification on the above items.
7. University reserves the right to change/amend the design of the furniture and fixture any time prior to issue of Purchase Order.
8. Quantity quoted above may vary (increase or decrease).

Signed by

(Name)

Authorized Signatory of M/s

Official Stamp

Date:

Place:

Financial Bid

(To be sealed in a separate envelope duly signed)

Supply and installation of Online UPS and Generator

| S. No. | Name of items with Specification | Unit | Make | Model No. | Unit Price (₹) (Per No.) | GST (@ %) | Total Price (₹) including GST |
|--------|--|------|------|-----------|--------------------------|-----------|-------------------------------|
| 1 | UPS with Battery 30 KVA, 3 Phase input and 1 phase output + 100 Ah SMF Battery (Bank of 20 Battery) + Battery Rack, Warranty 3 year for UPS and Battery | 04 | | | | | |
| 2 | Power Generator Nominal Rated Capacity 125 KVA, Electronic, AMF Control Panel, Mobile (Trailer mounted) (Power Generators having an integral chassis fitted with wheels), Rated Engine Power (kWm): 100 % of the required powered at STP (Standard Temperature Pressure) i.e equal to (Nominal Rated Capacity (KVA) of power generator + Any Auxilary power Consumption by the Power generator) x Power factor(0.8) / Alternator efficiency, Rated RPM of Engine (RPM): 1500, Fuel: High Speed Diesel (HSD), Voltage Regulation Grade: VG 3, Control Panel: AMF Control Panel, Pay load of the Trailer: 2000 kilogram, Installation: With installation, Warranty on Complete power genertor/DG Set: 3 year, Test report AvaiLabsle for: Type Approval Certificate for the specified rating of the Power Generator from any of the designated agency authorized by CPCB ,COP Certificate for engine, Type test report for Alternator as per IS:13364 (Part-1) latest / IS:13364 (Part-2) latest to prove conformity to the specifications, Battery Type & Specification: Low Maintenance free to IS: 14257 for high cranking performance, Battery capacity 130 Ah | 01 | | | | | |

Total Amount (In figure):**(In words):****Note:**

- 1. All product brochures, technical documentation and specifications should be enclosed with the tender and also specify the warranty period.*
- 2. All products should be supplied with complete accessories as required.*
- 3. Rates quoted above are for main campus of MGAHV at Wardha (Maharashtra).*
- 4. Above cost shall include taxes, procurement, installation, testing and commissioning, transportation etc.*
- 5. No extra charges will be paid.*
- 6. University may accept higher configuration on the above items.*
- 7. Quantity quoted above may vary (increase or decrease).*

Signed by

(Name)

Authorized Signatory of M/s

Official Stamp

Date:

Place:

Financial Bid

(To be sealed in a separate envelope duly signed)

Supply and installation of Split Air Conditioner with stabilizer

| S. No. | Name of items with Specification | Unit | Make | Model No. | Unit Price (₹) (Per No.) | GST (@ %) | Total Price (₹) including GST |
|--------|---|------|------|-----------|--------------------------|-----------|-------------------------------|
| 1 | Air Conditioner with Installation Split Air Conditioner : Conforming to IS:1391 (Part 2) latest, Unit Mounting Arrangement: Indoor Unit - Wall Mount type, BEE 5 Star rating, Nominal Marketing capacity as per BEE Star Rating Label (hint: 1 Ton = 3000 Kcal/Hr, Tolerance +/- 10%) – 2 Ton, Inverter AC - Variable Speed, Rated voltage (in Volts): 230 V, 1 Phase, 50 Hz, AC, Eco-friendly Refrigerant: Yes Material of Evaporator, Condenser : Copper Material of Air Filter (on indoor unit): Synthetic Fiber, Reusable air filter: Yes AC Machine warranty (in Years): 5 years Warranty on compressor (in Years): 10 years Standard Installation included | 20 | | | | | |
| 2 | Stabilizer for Air Conditioner Efficiency, % : >=99%, Input Voltage Range, min : 90, Power factor(at maximum load) : 0.94, Input Voltage Range, max : 270, Power Rating (KVA) : 5, Output Voltage : 220. IP Rating: IP55, Types Of Voltage Stabilizers : Single Phase, Standard Installation included, Warranty (in Years): 3 years | 20 | | | | | |

Total Amount (In figure):

(In words):

Note:

1. All product brochures, technical documentation and specifications should be enclosed with the tender and also specify the warranty period.
2. All products should be supplied with complete accessories as required.
3. Rates quoted above are for main campus of MGAHV at Wardha (Maharashtra).
4. Above cost shall include taxes, procurement, installation, testing and commissioning, transportation etc.
5. No extra charges will be paid.
6. University may accept higher configuration on the above items.
7. Quantity quoted above may vary (increase or decrease).

Signed by

(Name)

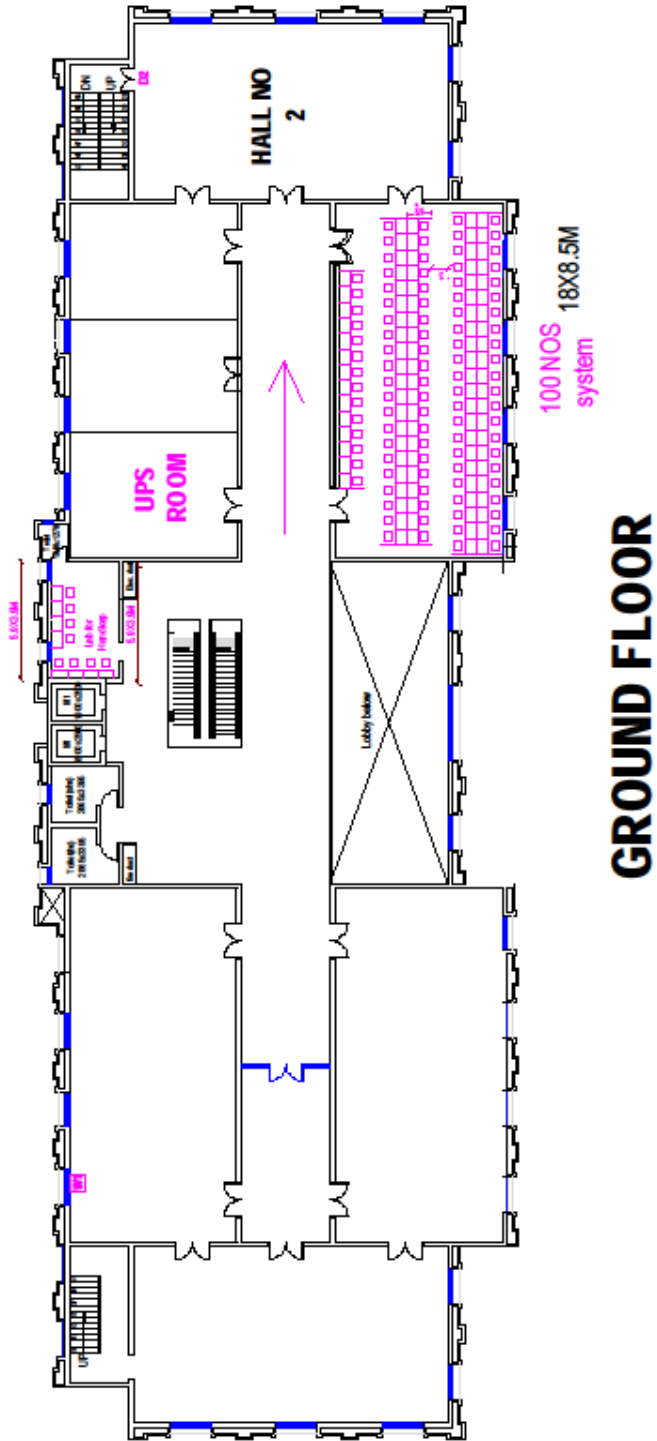
Authorized Signatory of M/s

Official Stamp

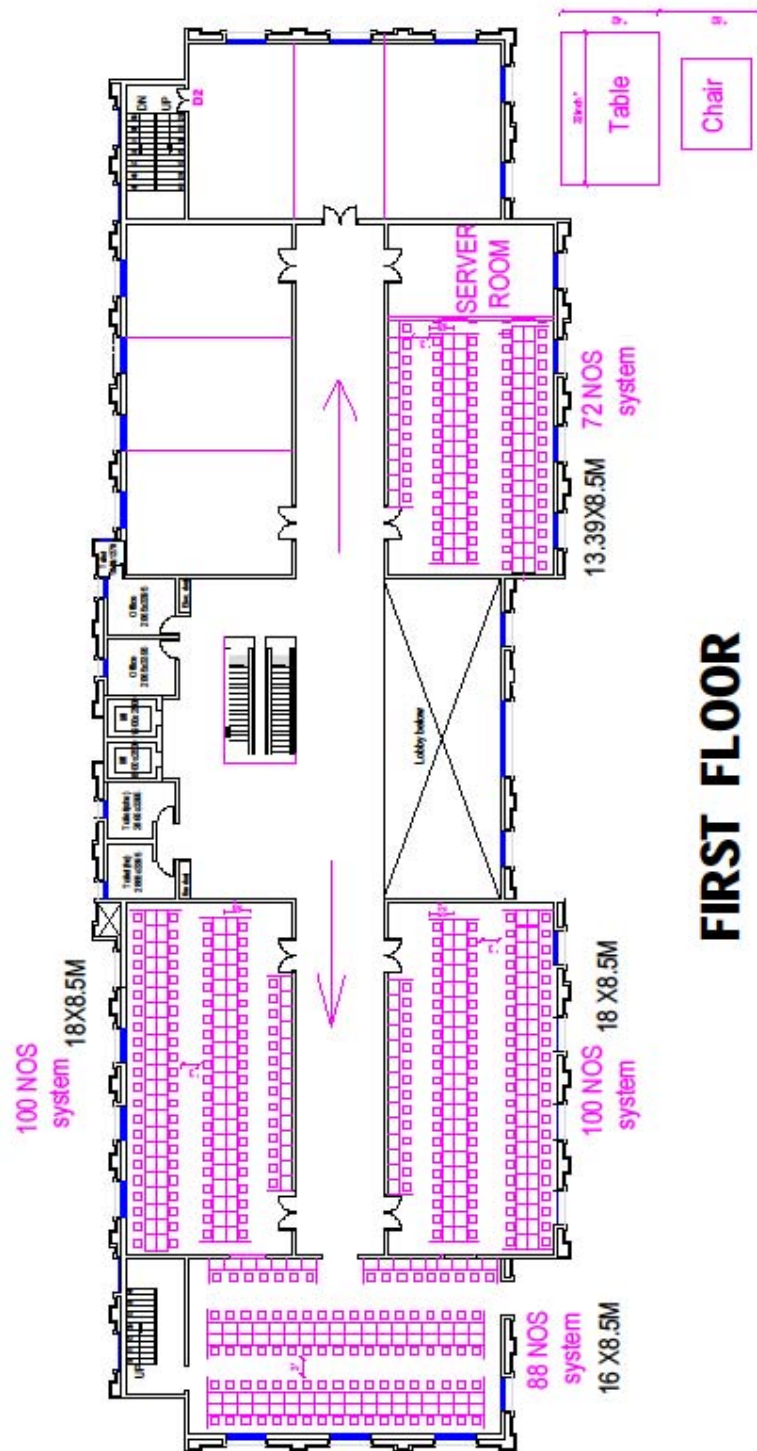
Date:

Place:

Design
(Ground Floor Plan)



Design
(First Floor Plan)



FIRST FLOOR