

# Details of Issued Tender/E.O.I. in 2022-23

## (Campus Development Division)

S. No.	Description	Issued Tender/E.O.I. No. & Date	Tender Receiving Firm	Period of work Completion/ Contract	Remark
1	Hostel Mess	MGAHV/CD/34/2022-23/Hostel Mess Services/01 Date : 26/04/2022	M/s Deshi Dhaba, Nagpur	01.06.2022 to 31.05.2023	Abandoned from the 01.11.2022
2	Supply of Carpentry Material	MGAHV/CD/34/2022-23/02 Date : 14/06/2022	-	-	No any bidder participated in this tender
3	Supply of Plumbing Material	MGAHV/CD/34/2022-23/03 Date : 14/06/2022	-	-	No any bidder participated in this tender
4	Supply of Electrical Material	MGAHV/CD/34/2022-23/04 Date : 14/06/2022	-	-	No any bidder participated in this tender
5	Construction of 02 Nos. Parking Shed in Saket Sankul	MGAHV/CD/34/2022-23/05 Date : 21/06/2022	-	-	Sufficient number of bidders not Participated
6	Supplying & Laying HDPE pipe line work for STP Water transporting to the building irrigation purpose near Sahitya Vidyapeeth (Tulsi Bhavan)	MGAHV/CD/34/2022-23/06 Date : 21/06/2022	-	-	Specified criteria not fulfilled by sufficient bidder
7	Gandhi Hill Canteen Allotment	MGAHV/CD/34/2022-23/07 Date : 08/09/2022	Shri Pranav Ramrao Thakare, Wardha	21.11.2022 to 20.11.2023	Canteen Abandoned from the month of Apr-23
8	Hostel Mess	MGAHV/CD/34/2022-23/Hostel Mess Services/08 Date : 21/09/2022	-	-	Sufficient number of bidders not Participated
9	Supplying & Laying HDPE pipe line work for STP Water transporting to the building irrigation purpose near Sahitya Vidyapeeth (Tulsi Bhavan)	MGAHV/CD/34/2022-23/09 Date : 10/10/2022	-	-	Re-Tender
10	Providing and Fixing ACP False Ceiling & Wall Panelling at Nagarjun Guest House	MGAHV/CD/34/2022-23/10 Date : 13/10/2022	M/s A Globia Creation, Nagpur	09.11.2022 to 08.12.2022	Work Completed

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S. No.	Description	Issued Tender/E.O.I. No. & Date	Tender Receiving Firm	Period of work Completion/ Contract	Remark
11	Construction of 02 Nos. Parking Shed in Saket Sankul	MGAHV/CD/34/2022-23/11 Date : 14/10/2022	-	-	Sufficient number of bidders not Participated
12	C.C. Road, Paver block and levelling work at North Campus	MGAHV/CD/34/2022-23/12 Date : 17/10/2022	-	-	Specified criteria not fulfilled by sufficient bidder
13	Canteen Allotment of near Dr. Shyama Prasad Mukharji	MGAHV/CD/34/2022-23/12-A Date : 31/10/2022	-	-	In Process
14	Supply of Plumbing Material	MGAHV/CD/34/2022-23/13 Date : 31/10/2022	-	-	No any bidder participated in this tender
15	Supply of Carpentry Material	MGAHV/CD/34/2022-23/14 Date : 31/10/2022	-	-	No any bidder participated in this tender
16	Supply of Electrical Material	MGAHV/CD/34/2022-23/15 Date : 31/10/2022	-	-	No any bidder participated in this tender
17	Security Services	MGAHV/CD/34/2022-23/Security Serv./16 Date : 09/11/2022	WWSO Security & Facility Limited, Bhopal	01.02.2023 to 31.01.2024	
18	Bamboo Fencing work for Professor's Qtrs.	MGAHV/CD/34/2022-23/17 Date : 07/11/2022	-	-	Sufficient number of bidders not Participated
19	Construction of Green Room, Toilet Block and water Pit in School of Literature Building	MGAHV/CD/34/2022-23/18 Date : 07/11/2022	-	-	No any bidder participated in this tender
20	Construction of Parking Shed in front of Dining and Kitchen (North Campus)	MGAHV/CD/34/2022-23/19 Date : 09/11/2022	-	-	No any bidder participated in this tender
21	Housekeeping and Cleaning Services	MGAHV/CD/34/2022-23/20 Date : 27/01/2023	M/s Black Belt Multi solution India Pvt. Ltd., Nagpur	01.04.2023 to 31.03.2024	
22	Extra work for Basketball Court in Major Dhyanchand Stadium	MGAHV/CD/34/2022-23/21 Date : 02/02/2023	-	-	No any bidder participated in this tender
23	Supply of Diesel/Petrol for Vehicle/Generator	MGAHV/CD/34/2022-23/22 Date : 20/02/2023	-	-	No any bidder participated in this E.O.I.

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S. No.	Description	Issued Tender/E.O.I. No. & Date	Tender Receiving Firm	Period of work Completion/ Contract	Remark
24	कबीर हिल पर भारतीय राष्ट्रीय ध्वज स्थापित किये जाने संबंधी।	MGAHV/CD/34/2022-23/23 Date : 28/02/2023	-	-	Sufficient number of bidders not Participated
25	Providing and fixing Modular Kitchen work for Professor's Qtrs.	MGAHV/CD/34/2022-23/24 Date : 23/03/2023	-	-	Sufficient number of bidders not Participated
26	Extra work for Basketball Court in Major Dhyanchand Stadium	MGAHV/CD/34/2022-23/25 Date : 21/03/2023			Specified criteria not fulfilled by sufficient bidder
27	Supply of Electrical Material	MGAHV/CD/34/2022-23/26 Date : 23/03/2023	-	-	Sufficient number of bidders not Participated
28	Supply of Carpentry Material	MGAHV/CD/34/2022-23/27 Date : 23/03/2023	-	-	No any bidder participated in this tender
29	Supply of Plumbing Material	MGAHV/CD/34/2022-23/28 Date : 23/03/2023	-	-	No any bidder participated in this tender

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**Contract Details**  
**(Apr-2022 to Mar-2023)**

S. No.	Details of Contract	Name of Contractor	Amount of Contract	Period of Contract	Remark
1	Hostel Mess	M/s Deshi Dhaba, Nagpur	Rs. 82.95 Per Student Per Day	01.06.2022 to 31.05.2023	Abandoned from the 01.11.2022
2	Security Services	WWSO Security & Facility Limited, Bhopal	As Per Bill	01.02.2023 to 31.01.2024	
3	Housekeeping and Cleaning Services	M/s Black Belt Multi solution India Pvt. Ltd., Nagpur	As Per Bill	01.04.2023 to 31.03.2024	

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Mahatma Gandhi Antarrashtriya Hindi Vishwavidyalaya  
(A Central University Established by Parliament by Act No. 3 of 1997)  
Post Hindi Vishwavidyalaya, Gandhi Hills, Wardha.442001 (Maharashtra), INDIA

**Information related to procurements in Financial Year 2022-23**

Sr. No.	Tender No.	Dated	Subject	Successful/ Not Successful	Purchase Order No.	Purchase Order Date	Name of Supplier	Purchase Order Amount	Date of Completion of Contract	Remark
1	MGAHV/008-PS/2022-23/02	03.06.22	ANNUAL RATE CONTRACT for Supply of Stationery items, Cartridges & Toner and Printing Material	Not Successful	-	-	-	-	-	Enclosed Annexure-A
2	MGAHV/008-PS/2022-23/03	21.07.22	ANNUAL RATE CONTRACT for Supply of Stationery items, Cartridges & Toner and Printing Material	Successful	One year Contract	One year Contract	1) M/s. Unique Stationers, Nagpur 2) M/s. Sunlory Multitrade Company, Nagpur	As per requirement	15.12.2022 to 14.12.2023	Enclosed Annexure-B
3	MGAHV/008-PS/2022-23/04	11.09.22	Supply, Installation and Commissioning of Computer Labs	Successful	43/2022-23	06.02.23	M/s. Eros Furniture Pvt. Ltd., Nagpur	21,14,560.00	12.03.2023	Enclosed Annexure-C
4	MGAHV/008-PS/2022-23/04	11.09.22	Supply, Installation and Commissioning of Computer Labs	Successful	40/2022-23	07.01.23	M/s. Chetan Refrigeration, Amravati	10,92,000.00	03.02.2023	Enclosed Annexure-D
5	GEM/2022/B/2719790	09.11.22	KSmart Tags for Books for existing Ksmart RFID System	Successful	GEMC-511687782534097	06.01.23	M/s. Libsys Limited, Gurugram	7,14,000.00	13.01.23	Enclosed Annexure-E
6	GEM/2022/B/2633118	14.10.22	AMC of Integrated Security and Surveillance System	Successful	GEMC-511687785554453	09.02.23	M/s. Vaishnavi Computer	134992.00	20.02.2024	Enclosed Annexure-F
7	GEM/2023/B/3177866	23.02.23	Supply of chair	Not Successful	-	-	-	-	-	Enclosed Annexure-G
8	GEM/2023/B/3177614	23.02.23	Supply Installation of Stabilizer	Not Successful	-	-	-	-	-	Enclosed Annexure-H
9	GEM/2023/B/3258439	13.03.23	Scope of Supply Installation and Commission of Computer	Not Successful	-	-	-	-	-	Enclosed Annexure-I
10	GEM/2023/B/3251267	10.03.23	Supply Installation and Commission of Power Generator	Not Successful	-	-	-	-	-	Enclosed Annexure-J
11	GEM/2023/B/3258560	13.03.23	Supply Installation and Commission of Networking equipments and CCTV Setup	Not Successful	-	-	-	-	-	Enclosed Annexure-K
12	GEM/2023/B/3251333	10.03.23	Supply Installation and Commission of Online UPS with Batteries and Electric Fittings	Not Successful	-	-	-	-	-	Enclosed Annexure-L

  
Purchase officer/Assistant Registrar  
(Store & Purchase Department)



## महात्मा गांधी अंतरराष्ट्रीय हिंदी विश्वविद्यालय

(संसद द्वारा पारित अधिनियम 1997, क्रमांक 3 के अंतर्गत स्थापित केंद्रीय विश्वविद्यालय)  
पोस्ट हिंदी विश्वविद्यालय, गांधी हिल्स, वर्धा-442001 (महाराष्ट्र), भारत

फोन: +91-7152-255686, वेबसाइट: [www.hindivishwa.org](http://www.hindivishwa.org)



### निविदा सूचना

निविदा सं. : MGAHV/008-PS/2022-23/02

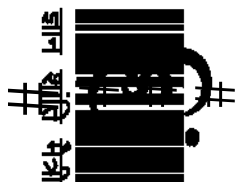
दिनांक : 03.06.2022

विश्वविद्यालय में कार्यालयीन उपयोग में आने वाली स्टेशनरी तथा अन्य सामग्री की आपूर्ति (एक वर्ष के लिए अनुबंध/रेट कंटेक्ट) हेतु इच्छुक प्रतिष्ठित उत्पादकों, विक्रेताओं एवं प्रकाशकों/मुद्रकों से दो बोली प्रणाली (तकनीकी एवं वित्तीय बोलियां) पर सीलबंद लिफाफों में निविदाएँ निम्नानुसार आमंत्रित की जाती हैं-

क्रम	भाग	निविदा शुल्क	ई.एम.डी. शुल्क	निविदा जमा करने की अंतिम तिथि	तकनीकी निविदा खोलने की तिथि
1	लेखन सामग्री	₹ 500/- (किसी एक भाग अथवा सम्पूर्ण सामग्री की निविदा हेतु एक बार शुल्क ₹ 500/- ही देय है, जो वापस नहीं होगा)	₹ 10,000/- (प्रत्येक भाग के लिए अलग-अलग शुल्क ₹ 10,000/- भरना होगा)	24.06.2022 को अपराह्न 03.00 बजे तक	24.06.2022 को अपराह्न 04.00 बजे
2	काट्रेज एवं टोनर				
3	प्रिंटिंग सामग्री				

उपरोक्त के संदर्भ में निविदा से संबंधित संपूर्ण जानकारी विश्वविद्यालय की वेबसाइट [www.hindivishwa.org](http://www.hindivishwa.org) एवं भारत सरकार की वेबसाइट [www.eprocure.gov.in](http://www.eprocure.gov.in) पर उपलब्ध है।

कुलसचिव



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(संसद द्वारा पारित अधिनियम 1997, क्रमांक 3 के अंतर्गत स्थापित केंद्रीय विश्वविद्यालय)

पोस्ट हिंदी विश्वविद्यालय, गांधी हिल्स, वर्धा - 442001 (महाराष्ट्र), भारत

**Website :** [www.hindivishwa.org](http://www.hindivishwa.org)

ॐ नमो भगवते वासुदेवाय  
राम.जी.ए.रा.वी./008-पी.एस./2022-23/02

##### 03.06.2022

[illegible]

# **ANNUAL RATE CONTRACT**

ix:irqr#l j>@#>#l jmx#y d#i:u:ir#/(r#o:h>f	:	03.06.2022 (11.00 बजे सुबह से)
ix:irqr#l j>@#>#y d#h#i:u:ir#/(r#o:h>	:	23.06.2022 (सायं 05.00 बजे तक)
ix:irqr#l j@u:ir#g mx#y d#h#i:u:ir#	:	24.06.2022 (पूर्वाह्न 03.00 बजे तक)
ug:xlg j#ix:irqr#l j>@#^m x#y d#h#i:u:ir#/(r#o:h>	:	24.06.2022 (पूर्वाह्न 04.00 बजे तक)

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पोस्ट हिंदी विश्वविद्यालय, गांधी हिल्स, वर्धा - 442001 (महाराष्ट्र), भारत

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irzq>#hjninh{vdkydmndkz#jvq#irir;n/ >#kr2nrg#grn/ >kr#p>lr#hkrkz#  
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grnrg# lqrq#	ixirqr#Quarw# *rkr#	2nrg#hnr# -ykrkz#rkz# (ब्याज मुक्त हस्तांतरणीय)	ixirqr#lqrq#grn# grkz#vln#uIn# oh>#/rkyrkm#	ugxlrgr#ixirqr# #krxgr#uIn# oh>#/rkyrkm#
लेखन सामग्री, कार्टून एवं टोनर तथा प्रिंटिंग सामग्री की आपूर्ति	mrz#500/- -lkr#o#rkz>#krkz# (किसी एक भाग अथवा सम्पूर्ण सामग्री की निविदा हेतु एक बार 500/- भुल्क ही देय है, जो वापस नहीं होगा)	भाग-1: लेखन सामग्री भाग-2: कार्टून एवं टोनर भाग-3: प्रिंटिंग सामग्री -lkrkz#lqrq#krkz# grkz#/#hnr#43333C) # -ykr#jvwmrkz>#krkz# #	24.06.2022 अपराह्न 03.00 बजे केंद्रीकृत डाक कार्यालय प्रशासनिक भवन विश्वविद्यालय परिसर वर्धा (महाराष्ट्र)	24.06.2022 अपराह्न 04.00 बजे कुलसचिव कक्ष, विश्वविद्यालय परिसर वर्धा (महाराष्ट्र)
धरोहर राशि 1 (ई.एम.डी.) एवं निविदा दस्तावेज शुल्क की प्रकृति	❖ डिमांड ड्राफ्ट (डी.डी.) द्वारा, जो "वित्ताधिकारी, महान्मा गांधी अंतरराष्ट्रीय हिंदी विश्वविद्यालय" के पक्ष में वर्धा में देय हो। ❖ धरोहर राशि 1 (ई.एम.डी.) एवं निविदा शुल्क निम्नांकित खातों में NEFT के माध्यम से भी ऑनलाइन जमा किया जा सकता है: Account No. 9721102100000005, IFSC: BKID0009721 Bank: Bank of India, Hindi Vishwavidyalaya Branch, Wardha. निविदा दस्तावेज भुल्क एवं धरोहर राशि 1 का डिमांड ड्राफ्ट/ऑनलाइन जमा करने का प्रमाण कृपया अलग-अलग संलग्न करें। ❖ निविदा सीलबंद हो तथा निविदा के ऊपर -लेखन सामग्री, कार्टून एवं टोनर तथा प्रिंटिंग सामग्री की आपूर्ति jv#ixirqr#vln#uIn#4.06.2022-#लिखा हो। ❖ प्रत्येक भाग (1, 2 एवं 3) हेतु निविदाकर्ता को निम्नानुसार डिमांड ड्राफ्ट (डी.डी.) द्वारा धरोहर राशि 1 (ई.एम.डी.) देनी होगी, जो ब्याजमुक्त हस्तांतरणीय होगी : भाग-1: लेखन सामग्री हेतु निविदा भाग-2: कार्टून एवं टोनर हेतु निविदा भाग-3: प्रिंटिंग सामग्री हेतु निविदा -lkrkz#(सूक्ष्म और लघु उद्यमों (MSE) के मामले में आवेदक फर्मों को निविदा दस्तावेज भुल्क और धरोहर राशि जमा करने से नियमानुसार छूट दी जाएगी।			
निविदाकर्ता के लिए आवयक सूचना	❖ निविदाकर्ता द्वारा प्रस्तुत निविदा के किसी भी विषय में यदि वास्तविक निविदा दस्तावेज से किसी भी प्रकार की भिन्नता पाई गई, तो उसकी निविदा को रद्द कर दिया जाएगा। ❖ मुहरबंद निविदाएँ, कुलसचिव कार्यालय में विश्वविद्यालय द्वारा गठित समिति के द्वारा खोली जाएंगी। इच्छुक निविदाकर्ता या उनके द्वारा नामित प्रतिनिधि (प्रत्येक फर्म से अधिकतम दो) उस समय वहाँ उपस्थित रह सकते हैं। ❖ विश्वविद्यालय के पास बिना कारण बताए किसी भी मद या निविदा को रद्द करने के समस्त अधिकार सुरक्षित हैं। ❖ निविदा खुलने के दिन भारत सरकार अथवा विश्वविद्यालय द्वारा अवकाश घोषित होने की स्थिति में निविदा प्राप्ति, प्रस्तुति एवं खुलने की अंतिम तिथि अगला कार्य दिवस और समय			

	रहेगा।
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अंतर की रॉ 1 को निविदाकर्ता की सुरक्षा निधि से समायोजित की जाएगी। यदि अंतर की रॉ 1 अधिक है तो निविदाकर्ता उक्त रॉ 1 को देने के लिए बाध्य होगा।

ग) चयनित निविदाकर्ता द्वारा निर्धारित समयावधि में, क्रयादे 1 में दिए गए विनिर्देशों के अनुसार सामग्री की दोबारा आपूर्ति यदि समय एवं मांग के अनुसार नहीं की जाती है तो फर्म को तीसरा अवसर नहीं दिया जाएगा। ऐसे मामलों में, वि वविद्यालय क्रयादे 1 को रद्द करने और अगली उच्च निविदाकर्ता फर्म या खुले रूप में बाजार से सामग्री क्रय करने के लिए स्वतंत्र होगा तथा वि वविद्यालय को हुई परे गनी तथा आर्थिक हानि की भरपायीस्वरूप संबंधित निविदाकर्ता की पूर्ण सुरक्षा निधि जब्त कर फर्म को कालीसूची (Black List) में डालने की कार्यवाही की जाएगी।

घ) विश्वविद्यालय चयनित निविदाकर्ता से वसूली करने के लिए अपने सामान्य अधिकार पर प्रतिकूल प्रभाव डाले बिना चयनित निविदाकर्ता से किसी भी अन्य संबंधित दावों से नुकसान की वसूली करने के लिए भी स्वतंत्र होगा।

25.  $Y \mathbb{K} \mathbb{J} \mathbb{O} u d m l \# Y \mathbb{V} \# \mathbb{O} \mathbb{I} ) \mathbb{I} g m \# \mathbb{V} \mathbb{I} m \# ($

निविदाकर्ता को परिणामी अनुबंध अथवा उसके किसी भी हिस्से को देने, मोल-भाव करने, किसी अन्य को बेचने, सौंपने, स्थानांतरित करने अथवा किए गए पर देने का कोई भी अधिकार नहीं है, साथ ही परिणामी अनुबंध अथवा उसके किसी भी हिस्से का लाभ लेने के लिए किसी तीसरे पक्ष को देने का अधिकार भी नहीं है।

26.  $0m| \#y\mathbb{M}\#0l\&l\mathfrak{g}ml\#(\#\#$

वि विद्यालया में पूर्व में बनी हुई प्रिटिंग सामग्री को नमूने के रूप में, यदि कोई निविदाकर्ता देखना चाहता हो अथवा निविदा के संबंध में किसी भी तरह की अशुविधा या अस्पष्टता हो तो वह, निविदा जमा करने की अंतिम तिथि से एक दिन पूर्व तक किसी भी कार्यालयीन दिवस में सुबह 11:00 बजे से शाम 5:00 बजे तक (भोजनावका 1 को छोड़कर) भंडार एवं क्रय विभाग से दूरभाष नं. 07152-255686 अथवा ई-मेल आई.डी. [spt.mgubhv@gmail.com](mailto:spt.mgubhv@gmail.com) पर लिखित में संपर्क कर / नमूना देख सकता है।

ixirqr#qurw #hno dmxk# (##

क) निविदा में किसी भी तरह की अस्पष्टता, आपत्ति अथवा विरोधाभास की स्थिति में इच्छुक निविदाकर्ता निविदा के प्रकाशन की तारीख से 07 दिनों के अन्दर सहायक कुलसचिव, भंडार एवं क्रय विभाग महात्मा गांधी अंतरराष्ट्रीय हिंदी वि विद्यालय को लिखित रूप से अथवा ई-मेल से उसे स्पष्ट करने हेतु भेज सकते हैं। वि विद्यालय द्वारा सभी संदर्भों को देखते हुए लिया गया निर्णय अंतिम माना जाएगा तथा आवेदक निविदाकर्ता की प्रत्येक अस्पष्टता, आपत्ति अथवा विरोधाभास को यथा गीघ ई-मेल द्वारा दूर किया जाएगा।

ख) निविदा जमा करने की अंतिम तिथि से पहले अथवा निविदा जमा करने के समय, वि विविद्यालय किसी भी कारणवश चाहे वह अपनी पहल से हो या किसी संभावित निविदाकर्ता द्वारा अपेक्षित स्पष्टीकरण के जवाब में, भुविपत्र जारी करके निविदा दस्तावेज को संशोधित कर सकता है और ये संशोधन सभी आवेदकों के लिए बाध्यकारी होंगे।

ग) इस प्रकार का कोई भी भाष्यपत्र निविदा दस्तावेज का हिस्सा होगा और उसे केवल वि विद्यालय की वेबसाइट ([www.hindivishwa.org](http://www.hindivishwa.org)) पर अपलोड किया जाएगा। इसलिए सभाविता निविदाकर्ताओं के स्वयं के लिए उचित होगा कि निविदा जमा करने की अंतिम तिथि तक इस तरह की जानकारी के लिए वि विद्यालय की वेबसाइट का समय-समय पर अवलोकन अव य करें तथा तदनु रूप निविदा दस्तावेज भरना और जमा करना सुनि चित करें।

28.  $Y + U \triangleright m^* m \# B Y x m \# \#$

यदि इस अनुबंध की अवधि के दौरान, दोनों पक्षों में से किसी एक पक्ष क द्वारा अनुबंध में वर्णित किसी भी दायित्व का अनुपालन पूरे अथवा आंशिक रूप से किसी अपरिहार्य कारण से विरहित अथवा रोका जाता है जैसे कि युद्ध अथवा शत्रुता, सार्वजनिक भात्रुता का कार्य, नागरिक उपद्रव, तोड़फोड़ के कृत्यों, आग, बाढ़, विस्फोट, महामारी, संप्ररोध प्रतिबंध, हड़ताल, तालाबंदी अथवा ईश्वरीय प्रकोप (बाद में, घटनाओं के रूप में संदर्भित) जैसी घटनाओं की सूचना, घटना होने की तारीख से 21 दिनों के अन्दर दूसरे पक्ष अर्थात वविद्यालय को दी जाएगी। ऐसी परिस्थितियों में दोनों पक्षों में से न तो किसी को अनुबंध को समाप्त





पोस्ट हिंदी विश्वविद्यालय, गांधी हिल्स, वर्धा - 442001 (महाराष्ट्र), भारत

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2.  $\mathbb{R}^n$  上的  $n$  个向量  $\alpha_1, \alpha_2, \dots, \alpha_n$  线性无关的充分必要条件是: 以  $\alpha_1, \alpha_2, \dots, \alpha_n$  为行 (或列) 向量的行列式  $D = |\alpha_1, \alpha_2, \dots, \alpha_n| \neq 0$ .

डिमांड ड्राफ्ट संख्या / ऑनलाइन जमा करने का विवरण (प्रमाण संलग्न करें)

दिग्धि

बैंक द्वारा निर्मित

डिमांड ड्राफ्ट संख्या / ऑनलाइन जमा करने का विवरण (प्रमाण संलग्न करें)

दिशि

ॐ क द्वारा निर्मित

कारण से भारत सरकार के नियमानुसार, धरोहर राशि जमा करने से छूट प्राप्त है। तत्संबंधी प्रमाणपत्र की स्व-सत्यापित छायाप्रति संलग्न है, जिसकी मूल प्रति, मांगने पर वि विविद्यालय के कुलसचिव अथवा उनके नामित प्रतिनिधि अथवा गठित समिति के समक्ष अव य प्रस्तुत की जायेगी।

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दिनांक : .....

ixirqrwrlg Wj Qurnm Wxrh# / r@hñjm

स्थान : .....



पोस्ट हिंदी विश्वविद्यालय, गांधी हिल्स, वर्धा - 442001 (महाराष्ट्र), भारत

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$\frac{1}{\sqrt{\pi}} \int_{-\infty}^{\infty} f(x) e^{-x^2} dx = \frac{1}{\sqrt{\pi}} \int_{-\infty}^{\infty} f(x) e^{-x^2} dx$

- प्रमाणित किया जाता है कि उपर्युक्त क्र. 1 से 9 पर दी गई संपूर्ण जानकारी पूर्णतः मूल दस्तावेज के अनुसार एवं सत्य है तथा निविदाकर्ता इस निविदा को भरणे हेतु फर्म की और से अधिकृत हैं।

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स्थान : .....





हजिरा विद्यालय, गांधी हिल्स, वर्धा - 442001 (महाराष्ट्र), भारत

Stationery, Cartridge & Toner and Printer Material

- कृपया प्रत्येक सामग्री की केवल एक ही दर अंकित करें। इसमें किसी तरह की काँट-छाट स्वीकार्य नहीं होगी।
- समस्त दर, कर (GST) सहित हों, एवं कर का उल्लेख प्रति 100 रुपये में अलग से हो।
  - सामग्री की आपूर्ति वि विद्यालय परिसर, वर्धा के प्रशासनिक भवन के प्रथम तल पर बने भंडार गृह (Store) तक करना होगा।
  - अंकित दर अधिकतम खुदरा मूल्य (MRP) से अधिक न हों।
  - निर्माकित स्टे नरी सामग्री की सूची में सामग्री के आगे चिन्ह \* से दर्शाई गई सामग्री का नमूना (Sample) निविदाकर्ता द्वारा वि विद्यालय परिसर, वर्धा में निविदा के साथ प्रस्तुत करना होगा।
  - निविदा के इस पूर्ण प्रपत्र पर निविदाकर्ता को निविदा देने के लिए आवश्यक नहीं है, उसे काट दे।

आवक-1

Stationery etc.

S.No	Description of the Items	Make/Brand/ or any Equivalent/ Superior Quality	Quantity	Rate per Unit Excluding GST	GST Rates (in %)	Total Amount (with GST)
1.	Adhesive Stickers/Sticky Slip Pads/Flag 1x1 (Yellow color)	बेहतर गुणवत्ता Superior Quality	Nos.			
2.	Adhesive Stickers/Sticky Slip Pads/Flag (1x3, 1x4, 1x5 color)	”	Nos.			
3.	Adhesive Stickers/Sticky Slip Pads/Flags 2 x 2 (Yellow color)	”	Nos.			

4.	★/Pjw r#OYgmC iOYg h#D  1# 1WC "   V#2x2 -1x1 i#rd× Adhesive Stickers/Sticky Slip Pads/Flag 2 x 2 Yellow colour	”	नग Nos.		
5.	★/Pjw r#OYgmC iOYg h#D  1# 1WC "   V#3x3 -1x1 i#g   m× Adhesive Stickers/Sticky Slip Pads/Flags 3x3 (Yellow color)	”	नग Nos.		
6.	★/Pjw r#YsE#(केविकॉल) 10 ग्राम Adhesive Tube (Fevicol) 10 gm	केमल / केविकॉल Camel/Fevicol	नग Nos.		
7.	★/Pjw r#YsE#-T wgrd #53# { h#Adhesive Tube (Fevicol) 20	केमल / केविकॉल Camel/Fevicol	नग Nos.		
8.	★Prw#fy #arpm  w× Door Bell (Wireless)	बेहतर गुणवत्ता Superior Quality	नग Nos.		
9.	★frrw#iG  1C freb#nt#G  1-4</h0/h0× Boar Clip/Binder Clip (19 mm)	”	पैकेट Pkts.		
10.	★frrw#iG  1C freb#nt#G  1-58/h0/h0× Boar Clip/Binder Clip (25 mm)	”	पैकेट Pkts.		
11.	★frrw#iG  1C freb#nt#G  1-65#/h0/h0× Boar Clip/Binder Clip (32 mm)	”	पैकेट Pkts.		
12.	★frrw#T're  #OYr# #iG  1xC m#>4 m	मीनिस्वा / कि ना Minerva/Krishna	नग Nos.		
13.	★fYm#Lym#*rK#-T# #orew× Butter Paper sheet (Full Size)	”	पैकेट Pkts.		
14.	gYg t Ym#-45#P#w Y× Calculator (12 digit)	कैसियो / सिटीजन / डेली Casio/Citizen/Deli	नग Nos.		
15.	grfK#Lym#-xk  rC g n r Carben Paper (Blue/Black)	केमल / कोरस Camel/Kores	पैकेट Pkts.		
16.	oY#-:/O/O× Cell (AAA)	डयूरा सेल/एवरेड्जी Dura Cell/Eveready	नग Nos.		
17.	oY#-:/O/O× Cell (AA)	”	नग Nos.		
18.	grw  x#-833#/h0  × Colin (500 ml)	बेहतर गुणवत्ता Superior Quality	नग Nos.		
19.	★grfE. w#L V#4/8 orew ) 53#L E× Conference Pad (1/8 Size, 20 pages)	बेहतर गुणवत्ता Superior Quality	नग Nos.		
20.	★Prug #L V C T r w# "   V#T rY Pn#(-4) G  r#Dak Pad/Four Flap Folder (A-4)	मिनर्वा/तिरुपति Minerva/Tirupati	नग Nos.		
21.	★Prug #L V#(A-4)# Dak Pad (A-4)	मिनर्वा/तिरुपति Minerva/Tirupati	नग Nos.		
22.	★#T r w# "   V#T rY Pn#-G  rD#(A-4) Dak Pad /Four Flap Folder (A-4)#	”	नग Nos.		
23.	★#T r w# "   V#T rY Pn#-G  rD#-+  h  × Dak Pad /Four Flap Folder (Legal)	”	नग Nos.		



24.	★ RjreY#FrP#POYm) Lk r## xzx#hY'xY'g x##(24'x24'') White Board Duster – Yellow (non magnetic) (24'x24'')	”	नग Nos.			
25.	★ POYm#G  r#-o Dk Dusting Cloth (Cotton)	”	नग Nos.			
26.	PkDkP#-#-# छु x## DVD (Blank)	मोजर बेयर / सोनी Moser Baer/Sony	पैक Pack			
27.	★ T re  #Y'Y'#-o Dkx#8” File Tags (Cotton) 8”	बेहतर गुणवत्ता Superior Quality	पैकेट Pkts.			
28.	★ T re  #Y'Y'#-o Dkx#18” File Tags (Cotton) 18”	बेहतर गुणवत्ता Superior Quality	पैकेट Pkts.			
29.	★ T re  #Y'Y'#-o Dkx#24” File Tags (Cotton) 24”	बेहतर गुणवत्ता Superior Quality	पैकेट Pkts.			
30.	★ T re  #Y'Y'#-x#8” File Tags (Nylon) 8”	”	पैकेट Pkts.			
31.	★ T re  #Y'Y'#-x#10” File Tags (Nylon) 10”	”	पैकेट Pkts.			
32.	★ T re  #Y'Y'#-rY'g #o r#x# File tray (Plastic) Normal	”	नग Nos.			
33.	#YOYg C Y>E#-;# { jhx Glue Stick/Tube (8 gm.)	फेबर केसल/ कोरस/डेली Faber Castle/Kores/Deli	नग Nos.			
34.	#YOYg C Y>E#-48# { jhx Glue Stick/Tube (15 gm.)	फेबर केसल/ कोरस/डेली Faber Castle/Kores/Deli	नग Nos.			
35.	{ r#j#FrM   #-483# { jhx Gun Bottle (150ml.)	केमलिन/हंसा/अशोक Camlin/Hansa/Ashok	नग Nos.			
36.	j re  reYm#-o R#m#x Highlighter (All Colours)	फेबर कैसल/लक्सर/ केमलिन Ebay	नग Nos.			
37.	★   km#Y'g j#T re  #Y'mg 0 435x Lever Arch File (RK-102)	सेलो/वल्ड वन/ इन्फिनिटी Solo/World One/ Infinity	नग Nos.			
38.	hY'xY'g #POYm# Magnetic Duster	आईकॉन/एयरोमैक्स/ डेली वलासमेट/ एस/ गेमा Ikon/Aeromax/Deli Classmate/Ace/Shobha	नग Nos.			
39.	hreJ r#-#4R#-A-4 orew #433# hrej r#-#4R#-A-4 Micron Sheet (A-4 size, 100 micron) Transparent	नासा / डीसमैट Nasa/Desmate	पैकेट Pkts.			
40.	★ hreJ o#1P Mouse Pad	बेहतर गुणवत्ता Superior Quality	नग Nos.			
41.	o xxt#1Yx#(3' x 2') Notice-Board (3' x 2')	सिटीजन/जे.पी. /टाइटल Citizen/JP/Title	नग Nos.			
42.	o xxt#1Yx#(4' x 3') Notice Board 4' x 3'	”	नग Nos.			

43.	o 5x6ft 1Y2ft (5' x 6') Notice Board 5' x 6' with lock. 3mm sheet acrylic	”	नग Nos.			
44.	★ xding #n 1dx Numbering Machine	बेहतर गुणवत्ता Superior Quality	नग Nos.			
45.	1 1n1#:/) 6x#:3#w 1x/0 0/n0 Paper (A-3) 70 GSM	स्केट्रा / एक्सेल / स्पेक्ट्रल JK /Century/ Spectral/ Excel/Royal	रिम Ream (500 sheet)			
46.	1 1n1#:/) 6x#:8#w 1x/0 0/n0# Paper (A-3) 75 GSM	”	रिम Ream (500 sheet)			
47.	1 1n1#:/ w 1x> 2x#f#x#/#/Go   #/) 7x#:3#GSM Paper (Executive Bond) Excel (A-4), 80 GSM	बिल्ट / डेस्मार्ट / ऑडी / जेके Bilt/Desmart/Oddy/JK	रिम / Ream (500 sheet)			
48.	1 1n1#:/ w 1x> 2x#f#x#/#/Go   #/) 7x#:3#GSM Paper (Ex. Bond) Excel (A-4), 90 GSM #	”	रिम / Ream (500 sheet)			
49.	1 1n1#:/ w 1x> 2x#f#x#/#/Go   # :/) 7x433#GSM Paper (Executive Bond) Excel A-4, 100 GSM#	”	रिम / Ream (500 sheet)			
50.	1 1n1#:/T 0/0 0x#:8#w 1x/0 0/n0# Paper (FS) 75 GSM	जेके / सेन्चुरी / स्केट्रा / एक्सेल / स्पेक्ट्रल JK/Century/Spectral/ Excel/Royal	रिम Ream (500 sheet)			
51.	1 1n1#:/) 7x#:3#w 1x/0 0/n0 Paper (A-4) 70 GSM	”	”			
52.	1 1n1#:/) 7x#:3#w 1x/0 0/n0 Paper (A-4) 80 GSM	”	”			
53.	1 1n1#:/ 1n1x> 2x#f#x#/#/Go   n#/) 7x#:8# w 1x/0 0/n0 7x#> 2x#f#x#/#/Go   n#/) 7x#:8# y 1x#> 2x#f#x#/#/Go   n#/) 7x#:8# Paper (Photostat) Colour-A4 75 GSM (Sky Blue, Light Yellow, Off White, Light Pink etc.)	”	”			
54.	1 1n1#:/ 1x   x#:8#w 1x/0 0/n0 Paper (Legal), 75 GSM	”	”			
55.	1 1n1#:/) 7x#:8#w 1x/0 0/n0 Paper (A-4), 75 GSM	”	”			
56.	1 1n1#:/ 1# 1x> 2x#f#x#/#/Go   n#/) 7x#:8# Paper Clip (Plastic coated)/U Pin	बन चिन / जेन Bun Chin/Zen	पैकेट Pkts.			
57.	1 1n1#:/ 1n1x> 2x#f#x#/#/Go   n#/) 7x#:8# Paper Counting Sponge	बेहतर गुणवत्ता Superior Quality	नग Nos.			
58.	1 1n1#:/ 1n1x> 2x#f#x#/#/Go   n#/) 7x#:8# Paper Cutter (Blade 18 mm Thick)	आर्टिस्ट / कंगारो Artist/Kangaro	नग Nos.			
59.	1 1n1#:/ 1x> 2x#f#x#/#/Go   n#/) 7x#:8# Paper Pin (T Pin) Net Wt- 50 GM	बेहतर गुणवत्ता Superior Quality	पैकेट Pkts.			
60.	1 1n1#:/ 1x> 2x#f#x#/#/Go   n#/) 7x#:8# Paper Punch (Single hole)	कंगारो / मेक्स / रेपिड Kangaro/Max/Rapid	नग Nos.			
61.	1 1n1#:/ 1x> 2x#f#x#/#/Go   n#/) 7x#:8# Paper Punch (Double No. DP-52)	”	नग Nos.			

62.	1. <b>Double Punch</b> (Double No. DP 500)	”	नग Nos.			
63.	2. <b>Paper Separator (A-4)</b>	बेहतर गुणवत्ता Superior Quality	1 ट Sets.			
64.	3. <b>Paper Weight</b>	बेहतर गुणवत्ता (क्वालिटीक)	नग Nos.			
65.	4. <b>Pen (Executive)</b>	पायलट-हायटेक व्हाईट/ यूनिबाल-157/लक्सर-वी 5 Pilot-Hic Point/Unibal- 157/LuxarV-5	नग Nos.			
66.	5. <b>Pen (Roller)</b>	यूनिबाल/पायलट/रोरिटे Unibal/Pilot/Rorito	नग Nos.			
67.	6. <b>Pen (Signature) (Blue, Black, Red, Green)</b>	बेहतर गुणवत्ता Superior Quality	नग Nos.			
68.	7. <b>Pen Ball Point (Blue, Black, Red, Green)</b>	बेहतर गुणवत्ता Superior Quality (MRP@Rs. 10/-)	नग Nos.			
69.	8. <b>Pen Ball Point (Blue, Black, Red, Green)</b>	बेहतर गुणवत्ता Superior Quality (MRP@Rs. 5/-)	नग Nos.			
70.	9. <b>Pen Drive-16 GB</b>	”	नग Nos.			
71.	10. <b>Pen Drive-32 GB</b>	”	नग Nos.			
72.	11. <b>Pen stand (Small)</b>	डेली / वूडन Deli/Wooden	नग Nos.			
73.	12. <b>Pen stand (Big)</b>	डेली / वूडन Deli/Wooden	नग Nos.			
74.	13. <b>Pencil Eraser (Non-Dust)</b>	नटयाज/ फेबर कैसल/अपसरा Natraj/Faber Castell/Apsara	नग Nos.			
75.	14. <b>Pencil Sharpener (Long Point)</b>	नटयाज/ अपसरा / डोम्स Natraj/Apsara/Doms	नग Nos.			
76.	15. <b>Pencil Writing (HB Non-Toxic)</b>	नटयाज/ फेबर कैसल/अपसरा Natraj/Faber Castell/Apsara	नग Nos.			
77.	16. <b>Peon Book</b>	एबीडी/ ए ट्रा/एन.जी. ABD/Shipra/N.G	नग Nos.			
78.	17. <b>Permanent Marker OHP (Fineline)</b>	लक्सर/ रेनोल्ड्स/पिक / केमल Luxor/Reynolds/Pik/ Camal	नग Nos.			
79.	18. <b>Permanent Marker (Bold)</b>	”	नग Nos.			
80.	19. <b>Permanent Marker Ink (Blue/Black)</b>	लक्सर/केमल Luxor/Camal	नग Nos.			

81.	★ I nOYg #T nPm#xZ] x # hY#L nOYm#/) 7#-483#meJ nX Plastic Folder (Normal) Sheet Protector A-4 (150 Micron)	निकॉन/सोलो/वर्ल्ड वन Nikon/Solo/Word One	नग Nos.			
82.	★ I nOYg #T nPm#एल. टाईप ए-4) Plastic Folder (L type A-4)	”	नग Nos.			
83.	★ I nOYg #T nPm#=/   #Yrel#   k   x Plastic Folder (L type Legal)	”	नग Nos.			
84.	★ I h#Lx) I nOYg #J P Push Pins -Plastic Head	बेहतर गुणवत्ता Superior Quality	पैकेट Pkts.			
85.	miw OYm#:5#L 8E#-oPY#E nP j Registers 72 pages (Soft Board)	क्लासमेट/ि प्रा/स्वास्ति क Clacemate/Shineal/Suaceti	नग Nos.			
86.	miw OYm#4:5#L 8E#-oPY#E nP j Registers 172 pages (Soft Board)	”	नग Nos.			
87.	miw OYm#589#L 8E#-oPY#E nP j Registers 256 pages (Soft Board)	”	नग Nos.			
88.	★ OY y ) OYk #45#e#   dn#j yox Scale –Steel (long-12”, Heavy)	बेहतर गुणवत्ता Superior Quality	नग Nos.			
89.	★ g k#Chr# Scissor Small	कंगारू / केमल Kangaroo/Camel	नग Nos.			
90.	★ g k#k#kP>h Scissor, Medium	कंगारू / केमल Kangaroo/Camel	नग Nos.			
91.	★ g k#k#k { Scissor, Big	कंगारू / केमल Kangaroo/Camel	नग Nos.			
92.	*nZ#J 8Fg Short Hand Book	स्वार्चितक / लोटस / एन. जी. Swarchitak Lotas/ N. J.	नग Nos.			
93.	OY h#L P#x#d rC g n n# Stamp Pad (Blue/Black)	अािका / सुप्रीम / केमल Ashoka/Supreme/Camel	नग Nos.			
94.	OY h#L P#e#d #x#d rC g n n# Stamp Pad Ink (Blue/Black)	”	नग Nos.			
95.	★ OY y   m#43#E nP#-OYk x Stapler 10D (Steel)	कंगारू / मैक्स / क्रोम Kangaro/Max/Chrome	नग Nos.			
96.	★ OY y   m# /s QkO8#E nP#-OYk x Stapler HP45D (Steel)	”	नग Nos.			
97.	OY y   m# /s PkO 454: #-OYk x Stapler HD-1217 (Steel)	”	नग Nos.			
98.	OY y   m#Lx) 56C 4: /s #OYk x Stapler Pin 23/17-H (Steel)	”	नग Nos.			
99.	OY y   m#Lx-24 /6-आई.एम. (स्टील) Stapler Pin 24/6-1M (Steel)	”	नग Nos.			
100.	OY y   m#Lx) 43C 4) /h#-OYk > Stapler Pin -10-1M (Steel)	”	नग Nos.			
101.	OYg m#h#y Sticker Sheets	नोवा / देस्मार्ट / बिल्ट / ऑडी Nova/Desmart/ BiltOdd.	बॉक्स Box			
102.	★ Y y#-oY n#2” Y hL n#65 एम.) Tape (Cello) 2” Transparent (65m)	वॉन्डर/डायमंड/लहार/एनजी W onder/Diamond/Lehar/ NG	नग Nos.			

103.	★ YU#oY r#3” Yoo Loo#(65 एम.) Tape (Cello) 3” Transparent (65m)	”	नग Nos.		
104.	★ YU#-L YU q #2” F>E  YU mP \ k#-98# /h0#Tape (Packing) 2” Blue, Black, Red,, Green (65 m.)	”	नग Nos.		
105.	★ YU#-L YU q #2” FpX#-98#/h0# Tape (Packing) 2” Brown (65 m.)	”	नग Nos.		
106.	★ YU#POLom#-4”× Tape Dispenser (1 inch)	बेहतर गुणवत्ता Superior Quality	नग Nos.		
107.	★ YU#POLom#-5”× Tape Dispenser (2 inch)	”	नग Nos.		
108.	★ YU#POLom#-6”× Tape Dispenser (3 inch)	”	नग Nos.		
109.	YU#fFrP#3’ x 2’ White Board 3’ x 2’	सिटीजन / जेपी / टाईटल Citizen/JP/Title	नग Nos.		
110.	YU#fFrP#4’ x 3’ White Board 4’ x 3’	”	नग Nos.		
111.	YU#fFrP#4’ x 6’ White Board 4’ x 6’	”	नग Nos.		
112.	YU#fFrP#4’ x 8’ White Board 4’ x 8’	”	नग Nos.		
113.	★ YU#fFrP#pungIn White Board marker (Blue, Black, Red)	लक्सर / रेनाल्ड्स / केम ल luxor/Reynolds/Camel	नग Nos.		
114.	★ YU#fFrP#pungIn#ed White Board marker Ink (Blue, Black, Red)	”	नग Nos.		

मैं/हम रेट रनिंग कॉन्ट्रैक्ट की अवधि के लिए ऊपर उद्धृत इकाई दरों पर स्थिर वस्तुओं की आपूर्ति करने के लिए सहमत हूँ/हैं। यदि मेरी/हमारी बोली अधिकतम वस्तुओं पर सबसे कम लगती है, तो मैं/हम अन्य बोलीकर्ताओं द्वारा सबसे कम बोली जाने वाली कीमत पर शेष वस्तुओं के लिए उसी कम दर पर आपूर्ति हेतु सहमत हूँ/हैं। मैं/हम महात्मा गांधी अंतरराष्ट्रीय हिंदी वि वि विद्यालय की संतुष्टि के लिए बाजार निर्धारित दर से ऊपर प्रारूप में उल्लिखित वस्तुओं की आपूर्ति करने के लिए भी सहमत हूँ/हैं।

I/We agree to supply the above items at the unit rates quoted above for the duration of the Rate Running Contract. In case my/our bid is found to be lowest on maximum number of items, I/we agree to match the rate for remaining items at a price quoted lowest by other bidders. I/We also agree to supply the items not mentioned in the format above at the market determined rate to the satisfaction of the MGAHV.

#  
दिनांक/Date : .....  

ixinggu urig #jOuram#xatn#/rxhnum#  
 (Name & Signature of Bidder with Stamp)

स्थान/Place : .....



g r x b s l k # / r e y n m g k h n > # y x b s l k  
(Price List of Cartridges & Toner) #

21 / 25





**આણ-૩**

12345678910111213141516171819202122232425262728293031323334353637383940414243444546474849505152535455565758596061626364656667686970717273747576777879808182838485868788899091929394959697989910010110210310410510610710810911011111211311411511611711811912012112212312412512612712812913013113213313413513613713813914014114214314414514614714814915015115215315415515615715815916016116216316416516616716816917017117217317417517617717817918018118218318418518618718818919019119219319419519619719819920020120220320420520620720820921021121221321421521621721821922022122222322422522622722822923023123223323423523623723823924024124224324424524624724824925025125225325425525625725825926026126226326426526626726826927027127227327427527627727827928028128228328428528628728828929029129229329429529629729829930030130230330430530630730830931031131231331431531631731831932032132232332432532632732832933033133233333433533633733833934034134234334434534634734834935035135235335435535635735835936036136236336436536636736836937037137237337437537637737837938038138238338438538638738838939039139239339439539639739839940040140240340440540640740840941041141241341441541641741841942042142242342442542642742842943043143243343443543643743843944044144244344444544644744844945045145245345445545645745845946046146246346446546646746846947047147247347447547647747847948048148248348448548648748848949049149249349449549649749849950050150250350450550650750850951051151251351451551651751851952052152252352452552652752852953053153253353453553653753853954054154254354454554654754854955055155255355455555655755855956056156256356456556656756856957057157257357457557657757857958058158258358458558658758858959059159259359459559659759859960060160260360460560660760860961061161261361461561661761861962062162262362462562662762862963063163263363463563663763863964064164264364464564664764864965065165265365465565665765865966066166266366466566666766866967067167267367467567667767867968068168268368468568668768868969069169269369469569669769869970070170270370470570670770870971071171271371471571671771871972072172272372472572672772872973073173273373473573673773873974074174274374474574674774874975075175275375475575675775875976076176276376476576676776876977077177277377477577677777877978078178278378478578678778878979079179279379479579679779879980080180280380480580680780880981081181281381481581681781881982082182282382482582682782882983083183283383483583683783883984084184284384484584684784884985085185285385485585685785885986086186286386486586686786886987087187287387487587687787887988088188288388488588688788888989089189289389489589689789889990090190290390490590690790890991091191291391491591691791891992092192292392492592692792892993093193293393493593693793893994094194294394494594694794894995095195295395495595695795895996096196296396496596696796896997097197297397497597697797897998098198298398498598698798898999099199299399499599699799899910001001100210031004100510061007100810091010101110121013101410151016101710181019102010211022102310241025102610271028102910301031103210331034103510361037103810391040104110421043104410451046104710481049105010511052105310541055105610571058105910601061106210631064106510661067106810691070107110721073107410751076107710781079108010811082108310841085108610871088108910901091109210931094109510961097109810991100110111021103110411051106110711081109111011111112111311141115111611171118111911201121112211231124112511261127112811291130113111321133113411351136113711381139114011411142114311441145114611471148114911501151115211531154115511561157115811591160116111621163116411651166116711681169117011711172117311741175117611771178117911801181118211831184118511861187118811891190119111921193119411951196119711981199120012011202120312041205120612071208120912101211121212131214121512161217121812191220122112221223122412251226122712281229123012311232123312341235123612371238123912401241124212431244124512461247124812491250125112521253125412551256125712581259126012611262126312641265126612671268126912701271127212731274127512761277127812791280128112821283128412851286128712881289129012911292129312941295129612971298129913001

S.No.	Item Description (Printing as per requirement)	Make/Brand/ or any Equivalent/ Superior Quality	Rate per Unit Excluding GST	GST Rates (in %)	Total Amount
01	02	03	04	05	06 (04+05)
1.	पुस्तक (100 पृष्ठ, मेपलिथो 80 जी.एस.एम. पेपर, हार्ड बाइंडिंग, कवर पेज प्रिंटिंग, लीमल साइज) Attendance Register for Student (100 pages, Maplitho 80 GSM paper, Hard Binding, Cover Page Printing, Legal Size)	बेहतर गुणवत्ता Superior Quality	#	#	#
2.	पुस्तक (100 पृष्ठ, मेपलिथो 80 जी.एस.एम. पेपर, हार्ड बाइंडिंग, कवर पेज प्रिंटिंग, साइज 10"x10") Attendance Register for Staff (100 pages, Maplitho 80 GSM paper, Hard Binding, Cover Page Printing, Size 10"x10")	"	#	#	#
3.	पुस्तक (100 पृष्ठ, डुप्लिकेट, कलर कॉपीअर पेपर, हार्ड बाइंडिंग, नंबरिंग प्रिंटिंग, साइज 1/8) Bill Book, Receipt etc. (100 pages Duplicate, Colour Copier paper, Hard Binding, Numbering Printing, Size 1/8)	"	#	#	#
4.	पुस्तक (100 पृष्ठ, 3 प्रतियाँ में) Bill Book, Receipt etc. (100 pages Triplicate, Colour Copier paper, Heard Binding, Numbering Printing, Size 1/8)	"	#	#	#
5.	पुस्तक (100 पृष्ठ, 75 GSM पेपर, Heard Binding, Size FS1/2) Doctor's Prescription pad (100 pages, 75 GSM paper, Heard Binding, Both sided Printing, Size FS1/2)	"	#	#	#
6.	पुस्तक (10" x 4.5", 50 नम प्रति पैकेट, 100 जी.एस.एम.) Envelope - White (10" x 4.5", 50 nos. in each packet, 100 GSM)	"	#	#	#
7.	पुस्तक (08" x 10", 50 नम प्रति पैकेट 100 जी.एस.एम.) Envelope - White Cotton Coated (08"x10", 50 nos. in each packet, 100 GSM)	"	#	#	#
8.	पुस्तक (09" x 11.5", 50 नम प्रति पैकेट) Envelope - White Cotton Coated (09"x11.5", 50 nos. in each packet)	"	#	#	#
9.	पुस्तक (10" x 12", 50 नम प्रति पैकेट) Envelope - White Cotton Coated (10"x12", 50 nos. in each packet)	"	#	#	#
10.	पुस्तक (10" x 14", 50 नम प्रति पैकेट)	"	#	#	#

	Envelope - White Cotton Coated (10"x14", 50 nos. in each packet)				
11.	1. TITIT 1K 1# 1X1X1# (08" x 10", 50 नग प्रति पैकेट) Envelope - Yellow laminated (08"x10", 50 nos. in each packet)	"	#	#	#
12.	1. TITIT 1K 1# 1X1X1# (09" x 11.5", 50 नग प्रति पैकेट) Envelope - Yellow laminated (09"x11.5", 50 nos. in each packet)	"	#	#	#
13.	1. TITIT 1K 1# 1X1X1# (10" x 12", 50 नग प्रति पैकेट) Envelope - Yellow laminated (10"x12", 50 nos. in each packet)	"	#	#	#
14.	1. TITIT 1K 1# 1X1X1# (10" x 14", 50 नग प्रति पैकेट) Envelope - Yellow laminated (10"x14", 50 nos. in each packet)	"	#	#	#
15.	1. TITIT 1K 1# 1X1X1# (12" x 16", 50 नग प्रति पैकेट) Envelope - Yellow laminated (12" x 16", 50 nos. in each packet, 100 GSM)	"	#	#	#
16.	1. TITIT 1K 1# 1X1X1# (10"x15", 350 जी.एस.एम. मध्य में कर्लीय पट्टी, 06 आयलेट) File Cover (Single Punch, Hand Made) (10"x 15", 350 GSM with centre cloth patti, 06 Eyelet)	"	#	#	#
17.	1. TITIT 1K 1# 1X1X1# (31.02 कि.ग्रा. फाइल बोर्ड) Hard Sheet File / Cobra Clip File) (31.02 kg File board)	"	#	#	#
18.	1. TITIT 1K 1# 1X1X1# (27.02 कि.ग्रा. फाइल बोर्ड) Laminated File / Spring Clip File (27.02 kg File board)	"	#	#	#
19.	1. TITIT 1K 1# 1X1X1# (रू-4, 100 पृष्ठ, 90 जी.एस.एम., दोनों तरफ छपा हुआ) Note Sheet Pad (A4-100 pages, 90 GSM, printed on both sides)	"	#	#	#
20.	1. TITIT 1K 1# 1X1X1# (रू-4, 100 पृष्ठ, 75 जी.एस.एम., दोनों तरफ छपा, ग्रे बोर्ड बाइंडिंग, कवर पेज प्रिंटेड) Peon book (A-4,100 pages, 75 GSM, Both sided printed, with Gray board binding, cover page printed)	"	#	#	#
21.	1. TITIT 1K 1# 1X1X1# 100 पृष्ठ, आवक / जावक डाक आदि) (70 GSM Maplitho paper, 200 pages for Inward/ Outward correspondence)	"	#	#	#
22.	1. TITIT 1K 1# 1X1X1# 200 पृष्ठ, आवक / जावक डाक आदि) (70 GSM maplitho paper, 200 pages for Inward/Outward correspondence etc.)	"	#	#	#
23.	1. TITIT 1K 1# 1X1X1# (200 पृष्ठीय, पृष्ठ संख्या, 80जीएसएम लैजर पेपर) Guest Complaint Register (200 pages, Page	"	#	#	#







## महात्मा गांधी अंतरराष्ट्रीय हिंदी विश्वविद्यालय

(संसद द्वारा पारित अधिनियम 1997, क्रमांक 3 के अंतर्गत स्थापित केंद्रीय विश्वविद्यालय)  
पोस्ट हिंदी विश्वविद्यालय, गांधी हिल्स, वर्धा-442001 (महाराष्ट्र), भारत

फोन: +91-7152-255686, वेबसाइट: [www.hindivishwa.org](http://www.hindivishwa.org)



### निविदा सूचना

निविदा सं. : MGAHV/008-PS/2022-23/03

दिनांक : 21.07.2022

विश्वविद्यालय में कार्यालयीन उपयोग में आने वाली स्टेशनरी तथा अन्य सामग्री की आपूर्ति (एक वर्ष के लिए अनुबंध/रेट कंन्ट्रैक्ट) हेतु इच्छुक प्रतिष्ठित उत्पादकों, विक्रेताओं एवं प्रकाशकों/मुद्रकों से दो बोली प्रणाली (तकनीकी एवं वित्तीय बोलियां) पर सीलबंद लिफाफों में निविदाएँ निम्नानुसार आमंत्रित की जाती हैं-

क्रम	भाग	निविदा शुल्क	ई.एम.डी. शुल्क	निविदा जमा करने की अंतिम तिथि	तकनीकी निविदा खोलने की तिथि
1	लेखन सामग्री	₹ 500/- (किसी एक भाग अथवा सम्पूर्ण सामग्री की निविदा)	₹ 10,000/- (प्रत्येक भाग के लिए अलग-अलग शुल्क)	11.08.2022 को अपराह्न 03.00 बजे तक	11.08.2022 को अपराह्न 04.00 बजे
2	काट्रेज एवं टोनर	हेतु एक बार शुल्क ₹ 500/- ही देय है, जो वापस नहीं होगा)			
3	प्रिंटिंग सामग्री				

उपरोक्त के संदर्भ में निविदा से संबंधित संपूर्ण जानकारी विश्वविद्यालय की वेबसाइट [www.hindivishwa.org](http://www.hindivishwa.org) एवं भारत सरकार की वेबसाइट [www.eprocure.gov.in](http://www.eprocure.gov.in) पर उपलब्ध है।

कुलसचिव



# महात्मा गांधी अंतरराष्ट्रीय हिंदी विश्वविद्यालय

(संस्द द्वारा पारित अधिनियम 1997, क्रमांक 3 के अंतर्गत स्थापित केंद्रीय विश्वविद्यालय)  
पोस्ट हिंदी विश्वविद्यालय, गांधी हिल्स, वार्डा - 442001 (महाराष्ट्र), भारत

Website : [www.hindivishwa.org](http://www.hindivishwa.org)

निविदा सं. : एम.जी.ए.एच.बी./008-बी.एस./2022-23/03

दिनांक : 21.07.2022

## वार्षिक दर—अनुबंध लेखन—सामग्री, कार्ट्रिज एवं टोनर तथा प्रिंटिंग सामग्री की आपूर्ति हेतु

### ANNUAL RATE CONTRACT

#### for Supply of Stationery items, Cartridges & Toner and Printing Material

निविदा प्रपत्र क्रय प्रारंभ होने की तिथि एवं समय	:	21.07.2022 (11.00 बजे सुबह से)
निविदा प्रपत्र क्रय की अंतिम तिथि एवं समय	:	10.08.2022 (सायं 05.00 बजे तक)
निविदा प्रस्तुत करने की अंतिम तिथि	:	11.08.2022 (पूर्वाह्न 03.00 बजे तक)
तकनीकी निविदा प्रपत्र खोलने की अंतिम तिथि एवं समय	:	11.08.2022 (पूर्वाह्न 04.00 बजे तक)

#### टिप्पणी :

- निविदा संबंधी विस्तृत जानकारी, नियम एवं शर्तें तथा प्रपत्र (फार्म) विश्वविद्यालय की वेबसाइट [www.hindivishwa.org](http://www.hindivishwa.org) पर उपलब्ध हैं।
- निविदाकर्ताओं से अपेक्षित है कि निविदा जमा करने से पूर्व सुनिश्चित कर लें कि वे निविदा प्रपत्र की सभी अर्हताओं को पूरा करते हैं तथा निविदा प्रपत्र के सभी पन्नों पर अधिकृत व्यक्ति के हस्ताक्षर, दिनांक एवं मुहर सहित अवश्य हों।

निविदा दस्तावेज शुल्क : 500/-



# महात्मा गांधी अंतरराष्ट्रीय हिंदी विश्वविद्यालय

पोस्ट हिंदी विश्वविद्यालय, गांधी हिल्स, वर्धा - 442001 (महाराष्ट्र), भारत

## लेखन सामग्री, कार्डेज एवं टोनर तथा प्रिंटिंग सामग्री की आपूर्ति हेतु निविदा सूचना

विषय : महात्मा गांधी अंतरराष्ट्रीय हिंदी विश्वविद्यालय, वर्धा के कार्यालयीन उपयोग में आने वाली सामग्री की उचित दरों में आपूर्ति हेतु इच्छुक प्रतिष्ठित उत्पादकों, विक्रेताओं (अधिकृत विक्रेताओं को प्राथमिकता) एवं प्रकाशकों/मुद्रकों से सीलबंद लिफाफों में निम्नानुसार निविदा आमंत्रित की जाती है -

कार्य की प्रकृति	निविदा दस्तावेज शुल्क	धरोहर राशि (अर्नेस्ट मनी)	निविदा प्रस्तुत करने की अंतिम तिथि, समय एवं स्थान	तकनीकी निविदा खुलने की तिथि, समय एवं स्थान						
लेखन सामग्री, कार्डेज एवं टोनर तथा प्रिंटिंग सामग्री की आपूर्ति	राशि 500/- (पाँच सौ रुपये मात्र) (किसी एक भाग अथवा सम्पूर्ण सामग्री की निविदा हेतु एक बार 500/- शुल्क ही देय है, जो वापस नहीं होगा)	भाग-1: लेखन सामग्री भाग-2: कार्डेज एवं टोनर भाग-3: प्रिंटिंग सामग्री ☞ टिप्पणी : प्रत्येक भाग के लिए राशि 10,000/- (दस हजार रुपये मात्र)	11.08.2022 अपराह्न 03.00 बजे केंद्रीकृत डाक कार्यालय प्रशासनिक भवन विश्वविद्यालय परिसर वर्धा (महाराष्ट्र)	11.08.2022 अपराह्न 04.00 बजे कुलसचिव कक्ष, विश्वविद्यालय परिसर वर्धा (महाराष्ट्र)						
धरोहर राशि (ईएमडी) एवं निविदा दस्तावेज शुल्क की प्रकृति	❖ डिमांड ड्राफ्ट (डी.डी.) द्वारा, जो "वित्ताधिकारी, महात्मा गांधी अंतरराष्ट्रीय हिंदी विश्वविद्यालय" के पक्ष में वर्धा में देय हो। ❖ बरोहर राशि (ईएमडी) एवं निविदा शुल्क निम्नांकित छातें में NEFT के माध्यम से भी ऑनलाइन जमा किया जा सकता है। Account No. 972110210000005, IFSC: BKID0009721 Bank: Bank of India, Hindi Vishwavidyalaya Branch, Wardha. ❖ निविदा दस्तावेज शुल्क एवं धरोहर राशि का डिमांड ड्राफ्ट / ऑनलाइन जमा करने का प्रमाण कृपया अलग-अलग सलगन करें।									
निविदाकर्ता के लिए आवश्यक सूचना	❖ निविदा सीलबंद हो तथा निविदा के ऊपर "लेखन सामग्री / कार्डेज / टोनर तथा प्रिंटिंग सामग्री की आपूर्ति हेतु निविदा, अंतिम तिथि 11.08.2022" लिखा हो। (जिस भाग के लिए निविदा प्रस्तुत की जा रही हो) ❖ प्रत्येक भाग (1, 2 एवं 3) हेतु निविदाकर्ता को निम्नानुसार डिमांड ड्राफ्ट (डी.डी.) द्वारा धरोहर राशि (ईएमडी.) देनी होगी, जो ब्याजमुक्त हस्तांतरणीय होगी : <table><tr><td>भाग-1: लेखन सामग्री हेतु निविदा</td><td>प्रत्येक भाग (1, 2 एवं 3) की निविदा में भाग लेने के लिए राशि 10,000/- (दस हजार रुपये मात्र) अलग-अलग देय है। इस प्रकार</td></tr><tr><td>भाग-2: कार्डेज एवं टोनर हेतु निविदा</td><td>कल राशि हेतु एक ही डी.डी. / एक साथ</td></tr><tr><td>भाग-3: प्रिंटिंग सामग्री हेतु निविदा</td><td>ऑनलाइन भुगतान कर सकते हैं।</td></tr></table> ☞ टिप्पणी : सूक्ष्म और लघु उद्यमों (MSME) के मामले में आवेदक फर्मों को निविदा दस्तावेज शुल्क और धरोहर राशि जमा करने से निम्नानुसार छूट दी जाएगी।				भाग-1: लेखन सामग्री हेतु निविदा	प्रत्येक भाग (1, 2 एवं 3) की निविदा में भाग लेने के लिए राशि 10,000/- (दस हजार रुपये मात्र) अलग-अलग देय है। इस प्रकार	भाग-2: कार्डेज एवं टोनर हेतु निविदा	कल राशि हेतु एक ही डी.डी. / एक साथ	भाग-3: प्रिंटिंग सामग्री हेतु निविदा	ऑनलाइन भुगतान कर सकते हैं।
भाग-1: लेखन सामग्री हेतु निविदा	प्रत्येक भाग (1, 2 एवं 3) की निविदा में भाग लेने के लिए राशि 10,000/- (दस हजार रुपये मात्र) अलग-अलग देय है। इस प्रकार									
भाग-2: कार्डेज एवं टोनर हेतु निविदा	कल राशि हेतु एक ही डी.डी. / एक साथ									
भाग-3: प्रिंटिंग सामग्री हेतु निविदा	ऑनलाइन भुगतान कर सकते हैं।									
	❖ निविदाकर्ता द्वारा प्रस्तुत निविदा के किसी भी विषय में यदि वास्तविक निविदा दस्तावेज से किसी भी प्रकार की भिन्नता पाई गई, तो उसकी निविदा को रद्द कर दिया जाएगा। ❖ मुहरबंद निविदाएँ, कुलसचिव कार्यालय में विश्वविद्यालय द्वारा गठित समिति के द्वारा खोली जाएंगी। इच्छुक निविदाकर्ता या उनके द्वारा नामित प्रतिनिधि (प्रत्येक फर्म से अधिकतम दो) उस समय वहाँ उपस्थित रह सकते हैं। ❖ विश्वविद्यालय के पास बिना कारण बताए किसी भी मद या निविदा को रद्द करने के समस्त अधिकार सुरक्षित हैं। ❖ निविदा खुलने के दिन भारत सरकार अथवा विश्वविद्यालय द्वारा अवकाश घोषित होने की स्थिति में निविदा प्राप्ति, प्रस्तुति एवं खुलने की अंतिम तिथि अगला कार्य दिवस और समय रहेगा।									

## संविदा की सामान्य शर्तें और स्थितियाँ

1. **महात्मा गांधी अंतरराष्ट्रीय हिंदी विश्वविद्यालय**, वर्धा (एतदपश्चात् 'विश्वविद्यालय' के रूप में उल्लेखित किया गया है) की स्थापना भारतीय संसद द्वारा एक विशेष अधिनियम के तहत की गई है। विश्वविद्यालय हिंदी भाषा की प्रगति हेतु समर्पित अंतरराष्ट्रीय स्तर का महाराष्ट्र में स्थापित एकमात्र केंद्रीय विश्वविद्यालय है, जिसका परिसर वर्धा के 212 एकड़ में विकसित हो रहा है। यह विश्वविद्यालय हिंदी के क्षेत्र में उच्चतम स्तर की शिक्षा प्रदान करने का कार्य कर रहा है।
2. विश्वविद्यालय द्वारा संलग्न सूची के अनुसार एक वर्ष के लिए अथवा आगामी निविदा तक (रेट कॉन्ट्रैक्ट हेतु) लेखन सामग्री, कार्टून एवं टोनर तथा प्रिंटिंग सामग्री की आपूर्ति हेतु संबंधित प्रतिष्ठित उत्पादकों, विक्रेताओं एवं प्रकाशकों/मुद्रकों से सीलबंद निविदाएं आमंत्रित की जाती हैं। उत्पादकों एवं अधिकृत विक्रेताओं को प्राथमिकता दी जाएगी।

### 3. निविदा प्रस्तुत करने की प्रक्रिया:

निविदा दो भागों में दी जानी आवश्यक है – (1) तकनीकी बोली (2) वित्तीय बोली।

- **तकनीकी बोली:** तकनीकी बोली में संपूर्ण निविदा दस्तावेज, जिसमें **परिशिष्ट-I** व **परिशिष्ट-II** शामिल हैं। सीलबंद लिफाफा (नं.-1) में निविदा प्रपत्र मूल्य एवं धरोहर राशि (ई.एम.डी.) का विवरण (**परिशिष्ट-I** के अनुसार), फर्म से संबंधित सभी विवरण, सभी तरह के नामांकन संबंधी प्रपत्र तथा फर्म का पंजीयन, आयकर पंजीयन संख्या (PAN), जी.एस.टी. पंजीयन, कार्यानुभव, पिछले तीन वित्तीय वर्ष का टर्न ओवर एवं संदर्भ विवरण (Reference details) आदि विधिवत भरा हुआ निविदा प्रपत्र वांछनीय प्रमाणपत्रों की स्व-सत्यापित प्रतियाँ सहित (**परिशिष्ट-II** के अनुसार) एवं निविदा की समस्त शर्तें स्वीकार होने संबंधी अनुबंध का शपथ-पत्र (**परिशिष्ट-III** के अनुसार) तथा अधिकृत विक्रेता का प्रमाणपत्र (प्रमाणपत्र न होने की स्थिति में राशि 100/- के नोन ज्यूडिशियल स्टैम्प पेपर पर घोषणापत्र) आदि लगा होना आवश्यक है।

- **वित्तीय बोली:** वित्तीय बोली वाले लिफाफा (नं.-2) में **परिशिष्ट-IV** के अनुसार विधिवत भरा हुआ विवरण तथा इसे मुहरबंद एवं हस्ताक्षरित होना आवश्यक है।

तत्पश्चात् तकनीकी एवं वित्तीय निविदा वाले दोनों लिफाफे टेप अथवा लाख से मुहरबंद कर एक बड़े लिफाफा (नं.-3) में रखकर तथा लिफाफे के ऊपर स्पष्ट रूप से “लेखन सामग्री, कार्टून एवं टोनर तथा प्रिंटिंग सामग्री की आपूर्ति हेतु निविदा, अंतिम तिथि 11.08.2022” लिखें।

☞ **टिप्पणी :** वित्तीय निविदा का अलग लिफाफा न होने पर संबंधित निविदा पर विचार नहीं किया जाएगा। ऐसे निविदाकर्ता को दस्तावेज का शुल्क वापस नहीं होगा।

### 4. निविदा जमा करना:

- क) पूर्ण रूप से भरी हुई निविदा **कुलसचिव**, महात्मा गांधी अंतरराष्ट्रीय हिंदी विश्वविद्यालय, पोस्ट हिंदी विश्वविद्यालय, गांधी हिल्स, वर्धा-442001 (महाराष्ट्र) के नाम दिनांक 11.08.2022 को अपराह्न 03:00 बजे तक पंजीकृत डाक/स्पीड पोस्ट अथवा विश्वविद्यालय के केंद्रीकृत डाक कार्यालय, प्रशासनिक भवन, विश्वविद्यालय परिसर वर्धा में आवेदक द्वारा स्वयं भेजी/जमा की जा सकती।
- ख) करियर अथवा ई-मेल आदि किसी अन्य माध्यम से निविदा स्वीकार्य नहीं होगी।
- ग) निविदा प्राप्ति की अंतिम तिथि के बाद प्राप्त होने वाली निविदा विचारणीय नहीं होगी।
- घ) डाक के कारण देरी से निविदा पहुँचने पर विश्वविद्यालय उत्तरदायी नहीं होगा।

### 5. निविदा खोलना एवं सामग्री के नमूने प्रस्तुत करना :

क) बिंदु-3 के अनुसार अंतिम तिथि तक प्राप्त पूर्ण सीलबंद निविदाओं में से तकनीकी निविदाएं दिनांक 11.08.2022 को अपराह्न 04:00 बजे कुलसचिव कक्ष, विश्वविद्यालय परिसर में उपस्थित निविदाकर्ताओं अथवा उनके अधिकृत प्रतिनिधियों की उपस्थिति में खोली जाएंगी। कोई भी निविदाकर्ता अथवा उनका प्रतिनिधि उपस्थित न होने की स्थिति में कुलसचिव के समक्ष समस्त निविदाओं को खोला जाएगा।

ख) विश्वविद्यालय किसी भी निविदा को चयन करने हेतु बाध्य नहीं है। बिना कोई कारण बताए किसी भी मद या निविदा के किसी एक भाग को स्वीकार या अस्वीकार करने या किसी भी विशिष्ट प्रकार की मद को चयन करने का अधिकार विश्वविद्यालय सुरक्षित रखता है।



ग) निविदाओं, पात्र मापदंड के लिए विनिर्देशों के समर्थन में विक्रेता द्वारा प्रस्तुत सभी अथवा आवश्यक मूल दस्तावेज के सभ्यों की पुष्टि को सत्यापित करने का अधिकार विश्वविद्यालय सुरक्षित रखता है। किसी भी मामले में निविदाकर्ताओं द्वारा दी गई जानकारी में कोई भी बिंदु झूठा अथवा गलत पाए जाने पर संबंधित निविदाकर्ता की निविदा को खारिज कर दिया जाएगा।

घ) तकनीकी निविदा में सफल सभी निविदाकर्ताओं को विश्वविद्यालय द्वारा अपेक्षित सामग्री (परिशिष्ट-4 (भाग-1) पर उल्लिखित सूची में ★ के चिन्ह से दर्शाई गई) के नमूने (सेमपल) अपने खर्च पर, बताई गई समय-सीमा के अन्दर लाने/संबंधित विश्वविद्यालय प्रशासन द्वारा नामित समिति के समक्ष प्रस्तुत करने होंगे। इस हेतु तकनीकी निविदा में सफल फर्मों को सूचित किया जाएगा। चयनित नमूना को समिति सुरक्षित रख लेगी। सामग्री का नमूना निविदाकर्ता को बिना भुगतान के जमा करना अनिवार्य होगा एवं निविदा खुलने के स्थान तक आवश्यकतानुसार पहुँचाना होगा। स्वीकृत नमूने वापस नहीं किए जाएंगे। केवल अस्थायी निविदा के ही नमूने निविदा चयन होने के 30 दिन के अन्दर धरोहर राशि के साथ वापस होंगे।

ङ) तकनीकी निविदाओं में वांछनीय अर्हताओं को पूरा न करने वाले और जिस फर्म के नमूने प्राप्त नहीं होंगे, ऐसे निविदाकर्ताओं को अयोग्य मानते हुए उनकी वित्तीय निविदाएं नहीं खोली जाएंगी।

च) वित्तीय निविदा खोलने की तिथि, समय एवं स्थान की सूचना तथा इस निविदा से संबंधित शुद्धिपत्र एवं/अथवा आवश्यक सूचना आदि भंडार एवं क्रय विभाग के सूचना पट्ट/विश्वविद्यालय की वेबसाइट/निविदाकर्ताओं द्वारा निविदा में उपलब्ध करवाए गए अधिकृत मेल आई-डी पर उपलब्ध करवाए जाएंगे।

#### 6. फर्म का चयन एवं अनुबंध :

क) सामग्री की गुणवत्ता के आधार पर न्यूनतम दर वाली वित्तीय निविदाकर्ता फर्म का चयन किया जाएगा।

ख) विश्वविद्यालय न्यूनतम दर वाले निविदाकर्ता से मोल-भाव का अधिकार सुरक्षित रखता है।

ग) विश्वविद्यालय सामग्री की गुणवत्ता के अनुसार एक से अधिक फर्म के साथ अनुबंध करने का अधिकार सुरक्षित रखता है। किसी सामग्री के लिए एक या अधिक फर्मों की दरें लगभग एक-समान होने पर नमूने की गुणवत्ता एवं मोलभाव के आधार पर न्यूनतम दर का निर्धारण किया जाएगा।

घ) चयनित निविदाकर्ता को विश्वविद्यालय के साथ राशि 100/- के गैर-न्यायिक (नॉन-ज्यूडिशियल) स्टॉप पेपर पर नोटरी के समक्ष अनुबंध करना होगा, जिसका पूर्ण खर्च निविदाकर्ता द्वारा वहन किया जाएगा।

ङ) चयनित निविदाकर्ता द्वारा प्रस्तुत अथवा मोल-भाव के उपरान्त फर्म एवं विश्वविद्यालय, दोनों पक्षों द्वारा परस्पर सहमत न्यूनतम दरें प्रारंभ में दर अनुबंध (रेट कांट्रैक्ट) की तिथि से एक वर्ष तक के लिए वैध होंगी। दोनों पक्षों की सहमति से, अनुबंध की अवधि वार्षिक आधार पर अधिकतम तीन वर्ष के लिए बढ़ाई जा सकेगी।

च) निविदा के मूल्यांकन के समय, उचित प्रतीत होने पर, विश्वविद्यालय द्वारा निविदाकर्ता से कोई भी जानकारी स्पष्ट करने को कहा जा सकता है। स्पष्टीकरण और जवाब मौखिक न होकर लिखित में होगा और कीमतों में कोई बदलाव स्वीकार्य नहीं होगा।

छ) निविदाकर्ता द्वारा निविदा के मूल्यांकन, निविदा तुलना, अनुबंध के फंसले के संबंध में विश्वविद्यालय को किसी भी तरह से प्रभावित किए जाने का प्रयास किए जाने की स्थिति में, संबंधित की निविदा को रद्द किया जाएगा।

7. विश्वविद्यालय परिसर, वर्धा के भंडार-गृह, जो अभी प्रशासनिक भवन के प्रथम तल पर है, तक पहुँचाने हेतु सामग्री की सभी दरों में जी.एस.टी. तथा अन्य खर्चा? जैसे पैकिंग, अग्रेषण, स्थानीय कर, वाहन/रेल/जहाज भाड़ा, परिवहन बीमा आदि शामिल करें। अलग से इस तरह का कोई भुगतान विश्वविद्यालय द्वारा देय नहीं होगा।

8. निविदा प्रपत्र की मूल्य अनुसूची में दर्शायी गई दरों में काँट-छाँट नहीं होनी चाहिए। मूल्य अनुसूची को पूर्णतः भरी होने पर ही स्वीकार किया जाएगा, अपूर्ण मदों की दरें भरने पर निविदा को निरस्त किया जा सकता है। उचित होगा कि दरें टंकित कर भेजी जाएँ।

9. निविदाकर्ता द्वारा सभी प्रकार के मदों की बनावट/मेक (Make) का उल्लेख संलग्न दस्तावेज में स्पष्ट रूप से किया जाना चाहिए, बिना मेक उल्लिखित निविदा को रद्द किया जा सकता है।
10. निविदा दस्तावेज पर फर्म के अधिकृत व्यक्ति द्वारा ही हस्ताक्षर किए जाने चाहिए।
11. निविदा, निविदा दस्तावेज की शर्तों के अनुसार भरी जानी चाहिए तथा निविदाकर्ता को इन शर्तों की सहमति आदि के संबंध में शपथ-पत्र (**परिशिष्ट - III** के अनुसार) पर हस्ताक्षर करना आवश्यक है।
12. निविदा दस्तावेज के सभी कॉलम विधिवत एवं अच्छे तरीके से भरे जाने चाहिए और मूल्य अनुसूची पर प्रत्येक मद की दर अंकों में स्पष्ट रूप में टंकित की/लिखी जानी चाहिए, इसमें किसी भी प्रकार का परिवर्तन/संशोधन मान्य नहीं होगा।
13. एक बार मद का चुनाव विश्वविद्यालय द्वारा हो जाने के बाद विक्रेता द्वारा पूर्ति हेतु किसी अन्य प्रकार के मेक को स्वीकृत नहीं किया जाएगा।
14. मदों की प्राप्ति के पश्चात यदि किसी वस्तु के मेक में भिन्नता अथवा खराबी पाई गई, तो विश्वविद्यालय चयनित फर्म को निष्कासित करने का अधिकार सुरक्षित रखता है।
15. प्रत्येक दशा में आपूर्ति की जाने वाली मदों का भुगतान निविदा में स्वीकृत की गई दर अथवा कंपनी द्वारा अंकित प्रिंटेड अधिकतम खुदरा दर (एम.आर.पी.), दोनों में से जो भी कम हो, का ही किया जाएगा।
16. जब भी कम्पनियों/एजेंसियों द्वारा सामग्री के साथ किसी योजना (स्कीम) के तहत मुफ्त उपहार (फ्री गिफ्ट) दिया जाता है तो निविदाकर्ता को वह विश्वविद्यालय को देना होगा और उसे बिलों पर उपहार सामग्री लिखकर अंकित करना होगा, अन्यथा उपहार के मूल्य को बिल राशि में से काटकर भुगतान किया जाएगा।
17. कम्पनी द्वारा निर्मित ब्रान्डेड वस्तुओं पर निर्माण तिथि, अनुपयोगी तिथि, लॉट/बैच क्रमांक एवं अधिकतम खुदरा मूल्य (एम.आर.पी.) अंकित होना आवश्यक है। किसी भी स्थिति में अधिकतम खुदरा मूल्य से अधिक भुगतान नहीं किया जाएगा। कम्पनी के अधिकतम खुदरा मूल्य को मिताना, बदलना, चिट लगाना आदि स्वीकार नहीं किया जाएगा और इसे छोछाछुड़ी मानते हुए विश्वविद्यालय द्वारा उसकी धरोहर राशि/सुरक्षा राशि ज़ब्त करना, अनुबंध रद्द करना अथवा संबंधित फर्म के विरुद्ध कानूनी कार्यवाही की जा सकती है।
18. **सामग्री की आपूर्ति:**

क) आपूर्ति की जाने वाली सामग्री की मात्रा विश्वविद्यालय द्वारा आवश्यकतानुसार समय-समय पर जारी क्रयदेश के अनुसार ही रहेगी।

ख) निविदाकर्ता को निविदा दस्तावेज एवं शपथ-पत्र में केवल फर्म के नाम या फर्म के मालिक के नाम का बैच ई-मेल-आई.डी. एवं कार्यरत मोबाइल नं. दर्शाना अनिवार्य है। विश्वविद्यालय द्वारा चयनित फर्म के साथ सभी प्रकार का पत्राचार एवं आपूर्ति आदेश इसी ई-मेल के द्वारा ही किया जाएगा। पत्राचार अथवा आपूर्ति आदेश का अवलोकन न कर पाने के कारण किसी भी प्रकार की देरी के लिए विश्वविद्यालय जिम्मेदार नहीं होगा।

ग) क्रयदेश प्राप्त के अधिकतम 10 दिन के अन्दर विक्रेता द्वारा सामग्री की आपूर्ति करना आवश्यक होगा।

#### 19. निविदा की अवधि:

निविदा न्यूनतम 90 दिन के लिए वैध होगी। विशिष्ट परिस्थितियों में विश्वविद्यालय एवं निविदाकर्ता के परस्पर सहमत होने पर इसे 180 दिन तक बढ़ाया जा सकता है।

#### 20. निविदा प्रपत्र मूल्य (वापस नहीं होगा) :

**राशि ₹ 500/- (पाँच सौ रुपये मात्र)** का किसी भारतीय राष्ट्रीयकृत/अनुसूचित बैंक द्वारा निर्मित डिमाण्ड ड्राफ्ट, जो केवल वित्ताधिकारी, महान्ता गांधी अंतरराष्ट्रीय हिंदी विश्वविद्यालय के पक्ष में वर्धा में देय/विश्वविद्यालय के खातें (Account No. 9721102100000005, IFSC: BKID0009721, Bank: Bank of India, Hindi Vishwavidyalaya Branch, Wardha.) में NEFT के माध्यम से भी ऑनलाइन जमा होने पर ही वित्तीय निविदा पर विचार किया जाएगा।

इसे धरोहर राशि के साथ निविदाकर्ता द्वारा तकनीकी निविदा के साथ भेजा जाएगा/राशि ऑनलाइन जमा होने संबंधी प्रमाण संलग्न करना अनिवार्य है।

21. धरोहर राशि (ई.एम.डी. राशि) (ब्याज मुक्त हस्तांतरणीय) :

क) लेखन-सामग्री (भाग-1), कार्टेज एवं टोनेर (भाग-2) तथा प्रिंटिंग सामग्री (भाग-3) के लिए निविदा भरने के इच्छुक निविदाकर्ता को प्रत्येक भाग हेतु राशि ₹10,000/- (दस हजार रुपये मात्र) का किसी भी भारतीय राष्ट्रीयकृत/अनुसूचित बैंक द्वारा निर्मित डिमाण्ड ड्राफ्ट, जो केवल 'वित्ताधिकारी, महात्मा गांधी अंतरराष्ट्रीय हिंदी विश्वविद्यालय' के पक्ष में वर्धा में देय होने/विश्वविद्यालय के खातों (Account No. 972110210000005, IFSC: BKID0009721, Bank: Bank of India, Hindi Vishwavidyalaya Branch, Wardha.) में NEFT के माध्यम से भी ऑनलाइन जमा होने पर ही वित्तीय निविदा पर विचार किया जाएगा, जो कि धरोहर राशि के रूप में निविदाकर्ता द्वारा तकनीकी निविदा के साथ भेजी जाएगी/राशि ऑनलाइन जमा होने संबंधी प्रमाण संलग्न करना अनिवार्य है। कृपया सुनिश्चित करें कि निविदा दस्तावेज शुल्क और धरोहर राशि के लिए अलग-अलग मांगपत्र (डिमाण्ड ड्राफ्ट) हों।

ख) जिन निविदाकर्ता की निविदा स्वीकार नहीं होगी उन्हें धरोहर राशि, निविदाकर्ता का चयन होने की तिथि से एक माह के अन्दर लौटा दी जाएगी।

ग) सकल निविदाकर्ता को दर अनुबंध समाप्त होने के 60 दिन के बाद धरोहर राशि लौटाई जाएगी तथा इस प्रक्रिया के तहत धरोहर राशि बिना ब्याज के निविदाकर्ता को देय होगी।

घ) निम्नलिखित कारणों से धरोहर राशि ज़ब्त की जा सकती है:

- (i) निविदाकर्ता द्वारा निविदा खुलने के बाद स्वयं के प्रस्ताव में किसी भी प्रकार का संशोधन करने की स्थिति में,
- (ii) निविदाकर्ता द्वारा निविदा वापस लिए जाने पर या वैधता अवधि में निविदा का अल्पीकरण या निविदा को खारिज कर दिए जाने पर,
- (iii) क्रयादेश जारी किए जाने के बाद निविदाकर्ता द्वारा बिना पूर्वानुमति के, दूसरी गुणवत्ता/व्यालिटी का सामान आपूर्ति किए जाने की स्थिति में,
- (iv) क्रयादेश में उल्लिखित निर्धारित समय-सीमा के अंदर निविदाकर्ता द्वारा मदों की आपूर्ति न किए जाने की स्थिति में,
- (v) निविदाकर्ता द्वारा दी गई सूचना/प्रमाणपत्र/दस्तावेज किसी भी स्थिति में गलत पाए जाने पर।

❖ **टिप्पणी :** सूक्ष्म और लघु उद्यमों (MSME) के मामले में आवेदक फर्मों को निविदा दस्तावेज शुल्क और धरोहर राशि जमा करने से नियमानुसार छूट दी जाएगी, जैसा कि सूक्ष्म, लघु और मध्यम उद्यम (MSME) विभाग द्वारा जारी MSE प्रोद्योरमेंट पॉलिसी में परिभाषित किया गया है अथवा संबंधित मंत्रालय के केंद्रीय क्रय संगठन के साथ अथवा औद्योगिक नीति और संवर्धन विभाग (DIPR) द्वारा मान्यता प्राप्त विभाग अथवा स्टार्ट-अप के रूप में पंजीकृत हैं। सूक्ष्म, लघु और मध्यम उद्यम (MSME)/औद्योगिक नीति और संवर्धन विभाग (DIPR)/राष्ट्रीय लघु उद्योग निगम (NSIC) के साथ पंजीकृत बोलीदाताओं को तकनीकी बोली (GFR-2017 के नियम-170 के अनुसार) के लिए निविदा की गई वस्तु के लिए मान्य पंजीकरण प्रमाणपत्र की स्व-सत्यापित प्रति संलग्न करनी चाहिए।

22. **सुरक्षा निधि :** चयनित निविदाकर्ता(ओं) के साथ विश्वविद्यालय एक वर्ष के लिए दर अनुबंध (Rate Contract) करेगा, उस/उन निविदाकर्ता(ओं) को :

(1) कुल वार्षिक अनुबंध राशि (भाग-1, 2 एवं 3 के अनुसार) की न्यूनतम 5% राशि सुरक्षा निधि के तौर पर उनकी फर्म का चयन पत्र प्राप्त होने की तिथि से अधिकतम 10 दिन के अन्दर जमा करनी होगी। यह राशि बैंक गारंटी (18 माह अवधि के लिए बैंड) के रूप में हो सकती है अथवा किसी भी भारतीय राष्ट्रीयकृत/अनुसूचित बैंक द्वारा जारी डिमाण्ड ड्राफ्ट, जो केवल 'वित्ताधिकारी, महात्मा गांधी अंतरराष्ट्रीय हिंदी विश्वविद्यालय' के पक्ष में वर्धा में देय होनी चाहिए। निविदाकर्ता के लिखित आग्रह पर, धरोहर राशि को सुरक्षा राशि में समायोजित किया जा सकता है तथा निविदाकर्ता को यह राशि अनुबंध समाप्ति के पश्चात 60 दिन के बाद बिना ब्याज के वापस की जाएगी।

सुरक्षा निधि 10 दिन के अन्दर प्राप्त न होने की स्थिति में धरोहर राशि को विश्वविद्यालय द्वारा ज़ब्त कर संबंधित फर्म के साथ इस कार्य को समाप्त किया जा सकता है किंतु अपरिहार्य स्थितियों में साक्ष्यों सहित निविदाकर्ता के लिखित आवेदन की निर्धारित 10 दिन की समाप्ति से पूर्व सूचना से विश्वविद्यालय के सक्षम प्राधिकारी की सहमति के आधार पर इसे निर्णयानुरूप आगे भी बढ़ाया जा सकता है और उनका निर्णय दोनों पक्षों को मान्य होगा।

## अथवा

(2) धरोहर राशि विश्वविद्यालय में जमा रखते हुए सुरक्षा निधि के रूप में प्रत्येक क्रयादेश के अनुसार बिल की कुल राशि से 3% राशि कटौती कर सुरक्षा निधि के रूप में विश्वविद्यालय द्वारा जमा की जाए, का विकल्प निविदाकर्ता के लिखित आवेदन पर स्वीकार किया जा सकता है।

### 23. प्राप्ति एवं भुगतान:

- क) किसी भी प्रकार की रद्द (रिजेक्ट) मदों को स्वीकार नहीं किया जाएगा एवं इसकी वापसी निविदाकर्ता के स्वयं के खर्च पर होगी।
- ख) आपूर्ति के दौरान किसी भी तरह की हानि व क्षति की जिम्मेदारी निविदाकर्ता की स्वयं की होगी। किसी विशेष परिस्थिति में, इस प्रकार की मदों के मूल्यों का भुगतान विश्वविद्यालय द्वारा अपने विवेकानुसार किया जा सकता है।
- ग) क्रयादेश के अनुसार मदों की संतोषजनक प्राप्ति (प्राप्त कर खोलने, जाँचने एवं उपयुक्त पाए जाने) के पश्चात वास्तविकता के आधार पर विक्रेता द्वारा प्रेषित बिल की प्राप्ति की तिथि के सामान्यतः 30 दिन के अन्दर भुगतान कर दिया जाएगा।
- घ) आपूर्ति आदेश में दर्शायी मात्रा से अधिक सामग्री विश्वविद्यालय में भेजने पर अधिक भेजी गई सामग्री स्वीकार नहीं की जाएगी। ऐसी सामग्री अपने खर्च पर तत्काल वापस ले जाने की पूर्ण जिम्मेदारी आपूर्तिकर्ता की होगी तथा यह सामग्री नहीं ले जाने पर उसकी सुरक्षा की जिम्मेदारी विश्वविद्यालय की नहीं होगी।
- ङ) निविदाकर्ता को सामग्री आपूर्ति के समय पक्का बिल तीन प्रतियों में प्रस्तुत करना होगा। चालान या कच्चे बिल से कोई भुगतान नहीं किया जाएगा।
- च) निविदाकर्ता को घोषित किए गए अपने बैंक खाता में ऑनलाइन माध्यम से भुगतान कर सूचित किया जाएगा। भुगतान प्राप्त होने के बाद निविदाकर्ता को निर्धारित प्रिंटेड प्राप्ति रसीद अथवा ई-मेल से पावती देनी होगी।
- छ) कोई भुगतान इस निविदा के तहत किसी भी आपूर्ति के लिए **अग्रिम में नहीं किया जाएगा**। वस्तु एवं सेवाकर (जी.एस.टी.), संस्था का पंजीकरण संध्या और आयकर पंजीकरण (पैन) की जानकारी एवं अन्य वैध दस्तावेज निविदा के साथ प्रस्तुत किए जाने चाहिए। बिल में समस्त करों (Taxes) का स्पष्ट रूप से उल्लेख किया जाना चाहिए। **ऐसा न होने पर प्रस्तुत दर में ही कर राशि सम्मिलित मानी जाएगी।**

### 24. जुर्माना खंड :

क) चयनित निविदाकर्ता द्वारा निविदा दस्तावेज में निर्धारित अवधि के भीतर मदों की आपूर्ति न किए जाने पर विश्वविद्यालय के पास यह अधिकार है कि दंड के रूप में तथा क्रयादेश की निश्चित समय-सीमा से अधिक समय लिए जाने के पश्चात भी यदि आपूर्ति करने में निविदाकर्ता सक्षम न हो तो वह क्रयादेश के मूल्य के प्रतिशत के बराबर राशि, निम्नानुसार चयनित निविदाकर्ता से वसूल कर सकता है:

- (1) विलम्ब, एक सप्ताह के लिए – 1 प्रतिशत
- (2) विलम्ब, एक सप्ताह से अधिक परन्तु दो सप्ताह से अधिक नहीं – 2 प्रतिशत
- (3) विलम्ब, दो सप्ताह से अधिक परन्तु एक माह से अधिक नहीं – 5 प्रतिशत
- (4) विलम्ब, एक माह से अधिक, प्रत्येक माह के लिए 5 प्रतिशत तथा अधिकतम 10 प्रतिशत के अधिक उसका भाग।

ख) निविदाकर्ता सामग्री की आपूर्ति यदि एक से अधिक बार निर्धारित समयावधि में नहीं करता है तो विश्वविद्यालय को यह भी अधिकार होगा कि उक्त सामग्री खुले बाजार/अन्य फर्म से क्रय कर तें एवं अंतर की राशि को निविदाकर्ता की सुरक्षा निधि से समायोजित की जाएगी। यदि अंतर की राशि अधिक है तो निविदाकर्ता उक्त राशि को देने के लिए बाध्य होगा।



ग) चयनित निविदाकर्ता द्वारा निर्धारित समयावधि में, क्रयादेश में दिए गए विनिर्देशों के अनुसार सामग्री की दोबारा आपूर्ति यदि समय एवं मांग के अनुसार नहीं की जाती है तो फर्म को तीसरा अवसर नहीं दिया जाएगा। ऐसे मामलों में, विश्वविद्यालय क्रयादेश को रद्द करने और अगली उच्च निविदाकर्ता फर्म या खुले रूप में बाजार से सामग्री क्रय करने के लिए स्वतंत्र होगा तथा विश्वविद्यालय को हुई परेशानी तथा आर्थिक हानि की भरपायीस्वरूप संबंधित निविदाकर्ता की पूर्ण सुरक्षा निधि जब्त कर फर्म को कालीसूची (Black List) में डालने की कार्यवाही की जाएगी।

घ) विश्वविद्यालय चयनित निविदाकर्ता से वसूली करने के लिए अपने सामान्य अधिकार पर प्रतिकूल प्रभाव डाले बिना चयनित निविदाकर्ता से किसी भी अन्य संबंधित दवांगों से नुकसान की वसूली करने के लिए भी स्वतंत्र होगा।

**25. अभिहस्तांतरण और उप-क्रियायदारी :**

निविदाकर्ता को परिणामी अनुबंध अथवा उसके किसी भी हिस्से को देने, मोल-भाव करने, किसी अन्य को बेचने, सौंपने, स्थानांतरित करने अथवा क्रियाएँ पर देने का कोई भी अधिकार नहीं है, साथ ही परिणामी अनुबंध अथवा उसके किसी भी हिस्से का लाभ लेने के लिए किसी तीसरे पक्ष को देने का अधिकार भी नहीं है।

**26. सवाल और स्पष्टीकरण :**

विश्वविद्यालय में पूर्व में बनी हुई प्रिटिंग सामग्री को नमूने के रूप में, यदि कोई निविदाकर्ता देखना चाहता हो अथवा निविदा के संबंध में किसी भी तरह की अस्पष्टि या अस्पष्टता हो तो वह, निविदा जमा करने की अंतिम तिथि से एक दिन पूर्व तक किसी भी कार्यालयीन दिवस में सुबह 11:00 बजे से शाम 5:00 बजे तक (भोजनावकाश को छोड़कर) भंडार एवं क्रय विभाग से दूरभाष नं. 07152-255686 अथवा ई-मेल आई.डी. spl.mughav@gmail.com पर लिखित में संपर्क कर/नमूना देख सकता है।

**27. निविदा दस्तावेज में संशोधन :**

क) निविदा में किसी भी तरह की अस्पष्टता, आपत्ति अथवा विरोधाभास की स्थिति में इच्छुक निविदाकर्ता निविदा के प्रकाशन की तारीख से 07 दिनों के अन्दर सहायक कुलसचिव, भंडार एवं क्रय विभाग महात्मा गांधी अंतरराष्ट्रीय हिंदी विश्वविद्यालय को लिखित रूप से अथवा ई-मेल से उसे स्पष्ट करने हेतु भेज सकते हैं। विश्वविद्यालय द्वारा सभी संदर्भों को देखते हुए लिया गया निर्णय अंतिम माना जाएगा तथा आवेदक निविदाकर्ता की प्रत्येक अस्पष्टता, आपत्ति अथवा विरोधाभास को यथाशीघ्र ई-मेल द्वारा दूर किया जाएगा।

ख) निविदा जमा करने की अंतिम तिथि से पहले अथवा निविदा जमा करने के समय, विश्वविद्यालय किसी भी कारणवश चाहे वह अपनी पहल से हो या किसी संभावित निविदाकर्ता द्वारा अपेक्षित स्पष्टीकरण के जवाब में, शुद्धिपत्र जारी करके निविदा दस्तावेज को संशोधित कर सकता है और ये संशोधन सभी आवेदकों के लिए बाध्यकारी होंगे।

ग) इस प्रकार का कोई भी शुद्धिपत्र निविदा दस्तावेज का हिस्सा होगा और उसे केवल विश्वविद्यालय की वेबसाइट ([www.hindivishwa.org](http://www.hindivishwa.org)) पर अपलोड किया जाएगा। इसलिए संभावित निविदाकर्ताओं के स्वयं के लिए उचित होगा कि निविदा जमा करने की अंतिम तिथि तक इस तरह की जानकारी के लिए विश्वविद्यालय की वेबसाइट का समय-समय पर अवलोकन अवश्य करें तथा तदनुसार निविदा दस्तावेज भरना और जमा करना सुनिश्चित करें।

**28. अप्रत्याशित घटना:**

यदि इस अनुबंध की अवधि के दौरान, दोनों पक्षों में से किसी एक पक्ष के द्वारा अनुबंध में वर्णित किसी भी दायित्व का अनुपालन पूरे अथवा आंशिक रूप से किसी अपरिहार्य कारण से विलंबित अथवा रोका जाता है जैसे कि युद्ध अथवा शत्रुता, सार्वजनिक शत्रुता का कार्य, नागरिक उपद्रव, तोड़फोड़ के कृत्यों, आग, बाढ़, विस्फोट, महामारी, संगरोध प्रतिबंध, हड़ताल, तालाबंदी अथवा ईश्वरीय प्रकोप (बाद में, घटनाओं के रूप में संदर्भित) जैसी घटनाओं की सूचना, घटना होने की तारीख से 21 दिनों के अन्दर दूसरे पक्ष अर्थात् विश्वविद्यालय को दी जाएगी। ऐसी परिस्थितियों में दोनों पक्षों में से न तो किसी को अनुबंध को समाप्त करने का अधिकार होगा और न ही कोई पक्ष दूसरे के विरुद्ध देशी अथवा नुकसान की भरपायी के लिए कोई दावा कर सकता है। इस तरह की घटना के समाप्त होने के बाद अनुबंध के तहत जल्द ही फिर से कार्य शुरू किया जा सकता है। आपूर्ति फिर से शुरू की जाए अथवा नहीं, संबंधित अंतिम निर्णय

विश्वविद्यालय के पास सुरक्षित होगा। इसके अलावा इस अनुबंध के तहत इस कार्य के किसी भी दायित्व को पूर्ण अथवा कुछ हिस्सों को रोक जा सकता है अथवा 60 दिनों से अधिक अवधि के लिए ऐसी किसी भी घटना के कारण देरी होने की स्थिति में दोनों में से कोई भी पक्ष अनुबंध को समाप्त कर सकता है।

## 29. अनुबंध की अवधि एवं समाप्ति :

क) संविदा की अवधि शुरुवात में/आरम्भिक अवस्था में अनुबंध एक वर्ष के लिए किया जाएगा, जिसे वार्षिक आधार पर अनुबंध की निबंधन एवं शर्तों से दोनों पक्षों की सहमति होने पर अधिकतम तीन वर्ष के लिए बढ़ाया जा सकेगा।

ख) यदि चयनित निविदाकर्ता अनुबंध के तहत विश्वविद्यालय द्वारा जारी क्रयादेश के अनुसरण में निर्धारित अथवा स्वीकृत विस्तारित अवधि के अन्दर किसी भी सामग्री की आपूर्ति की व्यवस्था करने में विफल रहा अथवा उसके द्वारा अनुबंध के किसी भी दायित्व के उल्लंघन की स्थिति में कोई अन्य उपाय न होने पर बिना किसी पूर्वाग्रह के विश्वविद्यालय द्वारा अनुबंध को पूरी तरह से अथवा इसके कुछ हिस्सों को समाप्त किया जा सकता है।

ग) विश्वविद्यालय लिखित सूचना द्वारा और चयनित फर्म को बिना कोई मुआवजा दिए अनुबंध समाप्त करने का अधिकार सुरक्षित रखता है।

## 30. अनुबंध की समाप्ति :

निविदा प्रक्रिया अथवा अनुबंध को बिना किसी सूचना के किसी भी समय विश्वविद्यालय द्वारा अपने विवेकाधिकार से रद्द किया जा सकता है। यदि फर्म अनिच्छुक हो अथवा दिवालिया हो जाए या किसी अन्य कारण से सेवा देने में असर्थ हो ऐसी स्थिति में अनुबंध को समाप्त करने का अधिकार विश्वविद्यालय के सक्षम प्राधिकारी के पास सुरक्षित रहेगा।

## 31. विवाद निस्तारण :

किसी भी तरह का विवाद होने पर पहले उसका निस्तारण परस्पर सहमति से किया जाएगा। इस हेतु दोनों पक्षों के तर्क सुनकर अपनी अनुशंसाएं कुलपति, महात्मा गांधी अंतरराष्ट्रीय हिंदी विश्वविद्यालय द्वारा नामित अंपायर द्वारा की जाएंगी और कुलपति द्वारा लिया गया निर्णय दोनों पक्षों को मान्य होगा। ऐसा न होने की स्थिति में, सभी विवादों का न्याय क्षेत्र केवल 'वर्धा' होगा।

☛ उपर्युक्त शर्तों के अतिरिक्त निविदा प्रपत्र, निविदा दस्तावेज शुल्क विवरण, शपथ-पत्र एवं सामग्री की मूल्य अनुसूची क्रमशः परिशिष्ट-1 से 4 पर संलग्न हैं। कृपया सूची में दर्शायी गई मदों के आगे मेक/ब्रांड तथा दर स्पष्ट रूप से लिखें या टंकित करें।

**कुलसचिव**





# महात्मा गांधी अंतरराष्ट्रीय हिंदी विश्वविद्यालय

पोस्ट हिंदी विश्वविद्यालय, गांधी हिल्स, वर्धा — 442001 (महाराष्ट्र), भारत

## परिशिष्ट (Appendix)-I

### निविदा दस्तावेज शुल्क एवं धरोहर राशि (ई.एम.डी.) का विवरण (निविदाकर्ता द्वारा भरे जाने हेतु)

1. निविदा दस्तावेज शुल्क राशि ₹ 500/- (पाँच सौ रुपये मात्र) (वापस नहीं किया जाएगा) —

हिमांड ड्राफ्ट संख्या/ऑनलाइन जमा  
करने का विवरण (प्रमाण संलग्न करें)

तिथि

बैंक द्वारा निर्मित

2. (क) धरोहर (ई.एम.डी) राशि ₹..... (शब्दों में .....)  
(बिना ब्याज के वापस की जाएगी) —

हिमांड ड्राफ्ट संख्या/ऑनलाइन जमा  
करने का विवरण (प्रमाण संलग्न करें)

तिथि

बैंक द्वारा निर्मित

(ख) उपर्युक्त बिंदु-2 (क) निविदाकर्ता पर लागू नहीं होता है। चूंकि निविदाकर्ता को —

कारण से भारत सरकार के नियमानुसार, धरोहर राशि जमा करने से छूट प्राप्त है। तत्संबंधी प्रमाणपत्र की स्व-सत्यापित छायाप्रति संलग्न है, जिसकी मूल प्रति, मांगने पर विश्वविद्यालय के कुलसचिव अथवा उनके नामित प्रतिनिधि अथवा गठित समिति के समक्ष अवश्य प्रस्तुत की जाएगी।

अनुलग्नक : उपरोक्तानुसार दो/एक हिमांड ड्राफ्ट मूल रूप में तथा धरोहर राशि जमा करने से छूट संबंधी प्रमाणपत्र की स्व-सत्यापित छायाप्रति संलग्न करें।

दिनांक : .....

निविदाकर्ता के हस्ताक्षर, नाम एवं मुहर

स्थान : .....



# महात्मा गांधी अंतरराष्ट्रीय हिंदी विश्वविद्यालय

पोस्ट हिंदी विश्वविद्यालय, गांधी हिल्स, वर्धा - 442001 (महाराष्ट्र), भारत

परिशिष्ट (Appendix)-II

## तकनीकी निविदा (निविदाकर्ता द्वारा भरे जाने हेतु)

- कार्य की प्रकृति : .....
  - निविदाकर्ता फर्म का पूरा नाम (जिस भाग के लिए निविदा प्रस्तुत की जा रही हो) : .....
  - निविदाकर्ता फर्म का पंजीकृत पूरा पता (स्व-सत्यापित प्रमाण संलग्न) : .....
  - दूरभाष (एस टी डी. सहित) एवं मोबाइल नं. : .....
  - फैक्स नं. (यदि उपलब्ध हो तो) : .....
  - ई-मेल आई डी. : .....
  - फर्म पंजीयन संख्या (तिथि सहित) : (स्व-सत्यापित प्रमाण संलग्न) : .....
  - आयकर पंजीकरण संख्या (PAN) (तिथि सहित) : (स्व-सत्यापित प्रमाण संलग्न) : .....
  - वस्तु एवं सेवाकर (GST) पंजीयन संख्या : (स्व-सत्यापित प्रमाण संलग्न) : .....
  - कार्यानुभव (वर्षों में) (आवश्यकतानुसार विवरण अलग से संलग्न करें) : (स्व-सत्यापित प्रमाण संलग्न) : .....
  - फर्म का पिछले तीन वर्षों (31.03.2021 तक) का टर्न-ओवर : (स्व-सत्यापित प्रमाण संलग्न) : .....
  - संदर्भ विवरण (Reference Details) [1] : .....
- कृपया किन्हीं दो सरकारी अर्द्ध-सरकारी, सार्वजनिक क्षेत्र के उपक्रम (PSU) स्वायत्त संस्था अथवा प्रतिष्ठित गैर-शासकीय एजेंसियों का सम्पर्क विवरण दे, जिनसे आपकी फर्म के संबंध में आवश्यकता होने पर जानकारी ली जा सके। [2] : .....

प्रमाणित किया जाता है कि उपर्युक्त क्र. 1 से 9 पर दी गई संपूर्ण जानकारी पूर्णतः मूल दस्तावेज के अनुसार एवं सत्य है तथा निविदाकर्ता इस निविदा को भरने हेतु फर्म की और से अधिकृत है।

टिप्पणी : सभी वांछनीय दस्तावेज पर निविदाकर्ता के पूर्ण अथवा लघु हस्ताक्षर एवं फर्म की मुहर लगी होना आवश्यक है। समस्त दस्तावेज लिफाफा- [ 1 ] में तथा अन्य दस्तावेज लिफाफा- [ 2 ] में रखें।

दिनांक : .....

निविदाकर्ता के हस्ताक्षर, नाम एवं मुहर

स्थान : .....

## शपथ—पत्र

निविदाकर्ता द्वारा फर्म के पत्र-शीर्ष (लेटर-हेड) पर भरे जाने हेतु

1. सत्यापित किया जाता है कि मैंने/हमने महात्मा गांधी अंतरराष्ट्रीय हिंदी विश्वविद्यालय द्वारा जारी इस निविदा दस्तावेज में उल्लिखित संपूर्ण विवरण एवं शर्तों को ध्यानपूर्वक पढ़ एवं समझ लिया है और तदुपरांत ही विश्वविद्यालय द्वारा निर्धारित मानदण्ड के अनुरूप चाही गई मदों की दरे विश्वविद्यालय द्वारा उपलब्ध करवाई गई मूल्य अनुसूची के प्रपत्र पर ही अंकित करता/करती/हूँ/करते हैं तथा वचन देता/देती हूँ/देते हैं कि निविदा दस्तावेज में दर्शायी गई सभी शर्तें मैंने/हमने अच्छी तरह से पढ़ एवं समझ ली है और मुझे/हमें स्वीकार है। मेरी/हमारी फर्म का चयन होने की स्थिति में, विश्वविद्यालय से अनुबंध के समय अन्य शर्तें (यदि हों) भी मुझे/हमें स्वीकार्य होंगी।
2. यह कि स्वयं निविदाकर्ता अथवा मेरी/हमारी फर्म को किसी भी केंद्रीय अथवा राज्य स्तरीय सरकारी संस्था एवं विश्वविद्यालय आदि किसी स्वायत्त संस्था द्वारा पिछले पांच वर्षों में काली सूची में नहीं जाला (ब्लैक-लिस्ट नहीं किया) गया है।
3. यह कि मेरे/हमारे द्वारा परिशिष्ट (Appendix)-I, परिशिष्ट (Appendix)-II, परिशिष्ट (Appendix)-III में मांगे गए सभी स्व-सत्यापित दस्तावेज संलग्न किए गए हैं। समस्त परिशिष्ट में दी गई जानकारी एवं संलग्न दस्तावेज सही है और विश्वविद्यालय द्वारा मांगे जाने पर इनकी मूल प्रतियां विश्वविद्यालय के कुलसचिव अथवा उनके प्रतिनिधि अथवा चयन प्रक्रिया हेतु गठित समिति के समक्ष सत्यापन हेतु प्रस्तुत की जाएंगी।
4. यह कि मुझे/हमें भली-भांति विदित है कि किसी भी विवाद की स्थिति में प्रथमतः इसे कुलपति, महात्मा गांधी अंतरराष्ट्रीय हिंदी विश्वविद्यालय के स्तर पर निस्तारण किया जाएगा। सम्भव न होने पर, न्याय हेतु न्यायक्षेत्र, वर्धा (महाराष्ट्र) होगा।

दिनांक : .....

निविदाकर्ता के हस्ताक्षर, नाम एवं मुहर

स्थान : .....

फर्म अथवा फर्म के मालिक के नाम का वैध ई-मेल आई. डी. : .....

कार्यरत दूरभाष/मोबाइल नं.....



# महात्मा गांधी अंतरराष्ट्रीय हिंदी विश्वविद्यालय

पोस्ट हिंदी विश्वविद्यालय, गांधी हिल्स, वर्धा — 442001 (महाराष्ट्र), भारत

## लेखन सामग्री, कार्ट्रिज एवं टोनर तथा प्रिंटिंग सामग्री की मूल्य अनुसूची

(Price list of Stationery, Cartridge & Toner and Printer Material)

### टिप्पणी :

- कृपया प्रत्येक सामग्री की केवल एक ही दर अंकित करें। इसमें किसी तरह की काँट-छाट स्वीकार्य नहीं होगी।
- समस्त दर, कर (GST) सहित हों, एवं कर का उल्लेख प्रतिशत (%) में अलग से हो।
- सामग्री की आपूर्ति विश्वविद्यालय परिसर, वर्धा के प्रशासनिक भवन के प्रथम तल पर बने भंडार गृह (Store) तक करना होगा।
- अंकित दर अधिकतम खुदरा मूल्य (MRP) से अधिक न हों।
- निर्माकित स्टेशनरी सामग्री की सूची में सामग्री के आगे चिन्ह \* से दर्शाई गई सामग्री का नमूना (Sample) निविदाकर्ता द्वारा विश्वविद्यालय परिसर, वर्धा में निविदा के साथ प्रस्तुत करना होगा।
- निविदा के इस पूर्ण प्रपत्र पर पर निविदाकर्ता के पूर्ण अथवा लघु हस्ताक्षर एवं फर्म की मोहर लगा होना आवश्यक है। नीचे दिए गए भाग-1, 2 एवं 3 में से जिस भी भाग में निविदाकर्ता आवेदन करने का इच्छुक है, उसे स्पष्ट भरे और जिसके लिए इच्छुक नहीं है, उसे काट दे।

### भाग-1

## लेखन सामग्री की मूल्य अनुसूची (Price List of Stationery etc.)

क्रम S.No	सामग्री का विवरण Description of the Items	मेक / ब्रांड अथवा समकक्ष / बेहतर गुणवत्ता Make/Brand/ or any Equivalent/ Superior Quality	मात्रा Quantity	दर प्रति नग, जी.एस.टी. के बिना Rate per Unit Excluding GST	जी.एस.टी. (%) में GST Rates (in %)	कुल राशि (जी.एस.टी. सहित) Total Amount (with GST)
1.	* एडहेसिव स्टीकर / स्टिकी स्लिप पैड / फ्लैग 1x1 (पीला कलर) Adhesive Stickers/Sticky Slip Pads/Flag 1x1 (Yellow color)	बेहतर गुणवत्ता Superior Quality	नग Nos.			
2.	* एडहेसिव स्टीकर / स्टिकी स्लिप पैड / फ्लैग (1x3, 1x4, 1x5 कलर) Adhesive Stickers/Sticky Slip Pads/Flag (1x3, 1x4, 1x5 color)	”	नग Nos.			
3.	* एडहेसिव स्टीकर / स्टिकी स्लिप पैड / फ्लैग 2x2 (सफेद रंग) Adhesive Stickers/Sticky Slip Pads/Flags 2 x 2 (Yellow color)	”	नग Nos.			



4.	★ एडहेसिव स्टीकर/स्टिकी स्लिप पैड/फलैप 2x2 (पीला रंग) Adhesive Stickers/Sticky Slip Pads/Flag 2 x 2 Yellow colour	”	नग Nos.		
5.	★ एडहेसिव स्टीकर/स्टिकी स्लिप पैड/फलैप 3x3 (पीला कलर) Adhesive Stickers/Sticky Slip Pads/Flags 3x3 (Yellow color)	”	नग Nos.		
6.	★ एडहेसिव ट्यूब (फेविकॉल) 10 ग्राम Adhesive Tube (Fevicol) 10 gm	केमल/फेविकॉल Camel/Fevicol	नग Nos.		
7.	★ एडहेसिव ट्यूब (फेविकॉल) 20 ग्राम Adhesive Tube (Fevicol) 20	केमल/फेविकॉल Camel/Fevicol	नग Nos.		
8.	★ डोर बेल (वायरलेस) Door Bell (Wireless)	बेहतर गुणवत्ता Superior Quality	नग Nos.		
9.	★ बोर क्लिप/बाईंडर क्लिप(19एम.एम.) Boar Clip/Binder Clip (19 mm)	”	पैकेट Pkts.		
10.	★ बोर क्लिप/बाईंडर क्लिप(25एम.एम.) Boar Clip/Binder Clip (25 mm)	”	पैकेट Pkts.		
11.	★ बोर क्लिप/बाईंडर क्लिप (32 एम.एम.) Boar Clip/Binder Clip (32 mm)	”	पैकेट Pkts.		
12.	★ बॉक्स फाइल (स्टील क्लिप)/रेम्यूलर Minerva/Krishna	मीनिर्वा/क्रिश्ना Minerva/Krishna	नग Nos.		
13.	★ बटर पेपर शीट (फुल साइज) Butter Paper sheet (Full Size)	”	पैकेट Pkts.		
14.	कैलकुलेटर (12 डिजिट) Calculator (12 digit)	कैसेसो/सिटीजन/डेसी Casio/Citizen/Deli	नग Nos.		
15.	कार्बन पेपर (नीला/काला) Carbon Paper (Blue/Black)	केमल/कोरस Camel/Kores	पैकेट Pkts.		
16.	सेल (ए.ए.ए.) Cell (AAA)	ड्युरा सेल/एवरेड्यी Dura Cell/Eveready	नग Nos.		
17.	सेल (ए.ए.) Cell (AA)	”	नग Nos.		
18.	कोलिन (500 एम.एल.) Colin (500 ml)	बेहतर गुणवत्ता Superior Quality	नग Nos.		
19.	★ कॉफ़ेस पैड (1/8 साइज-20 पृष्ठ) Conference Pad (1/8 Size, 20 pages)	बेहतर गुणवत्ता Superior Quality	नग Nos.		
20.	★ डाक पैड/फोर फलैप फोल्डर (ए-4) कलॉथ Dak Pad/Four Flap Folder (A-4) Cloth	मिनर्वा/तिरुपति Minerva/Tirupati	नग Nos.		
21.	★ डाक पैड (A-4) Dak Pad (A-4)	मिनर्वा/तिरुपति Minerva/Tirupati	नग Nos.		
22.	★ फोर फलैप फोल्डर (कलॉथ) (A-4) Dak Pad /Four Flap Folder (A-4)	”	नग Nos.		
23.	★ फोर फलैप फोल्डर (कलॉथ) (लीनल) Dak Pad /Four Flap Folder (Legal)	”	नग Nos.		

24.	★ क्लाइट बोर्ड डस्टर-पीला (नॉन मैग्नेटिक) (24"x24") White Board Duster – Yellow (non magnetic) (24"x24")	”	नग Nos.		
25.	★ डस्टर क्लेश (सूती) Dusting Cloth (Cotton)	”	नग Nos.		
26.	डी.वी.डी. (ब्लैक) DVD (Blank)	मोजर बेयर / सोनी Moser Baer/Sony	पैक Pack		
27.	★ फाइल टैग (सूती) 8” File Tags (Cotton) 8”	बेहतर गुणवत्ता Superior Quality	पैकेट Pkts.		
28.	★ फाइल टैग (सूती) 18” File Tags (Cotton) 18”	बेहतर गुणवत्ता Superior Quality	पैकेट Pkts.		
29.	★ फाइल टैग (सूती) 24” File Tags (Cotton) 24”	बेहतर गुणवत्ता Superior Quality	पैकेट Pkts.		
30.	★ फाइल टैग (नॉयलान) 8” File Tags (Nylon) 8”	”	पैकेट Pkts.		
31.	★ फाइल टैग (नॉयलान) 10” File Tags (Nylon) 10”	”	पैकेट Pkts.		
32.	★ फाइल ट्रे (प्लास्टिक) सामान्य File tray (Plastic) Normal	”	नग Nos.		
33.	ग्लू स्टिक/ट्यूब (8 ग्राम) Glue Stick/Tube (8 gm.)	फेबर केसल/ कोरस/डेली Faber Castle/Kores/Deli	नग Nos.		
34.	ग्लू स्टिक/ट्यूब (15 ग्राम) Glue Stick/Tube (15 gm.)	फेबर केसल/ कोरस/डेली Faber Castle/Kores/Deli	नग Nos.		
35.	गोंद बोतल (150 ग्राम) Gum Bottle (150ml.)	केमलिन/हसा/अशोका Camllin/Hansa/Ashok	नग Nos.		
36.	हाइलाइटर (सभी रंग) HIGHLIGHTER (All Colours)	फेबर कैसल/लक्सर/ केमलिन Eshber	नग Nos.		
37.	★ लीवर आर्क फाइल (आर.के.-102) Lever Arch File (RK-102)	सेलो/वल्ड वन / इन्फिनिटी Solo/World One/ Infinity	नग Nos.		
38.	मेग्नेटिक डस्टर Magnetic Duster	आईकॉन/एयरमैक्स/ डेली क्लासमेट / एस/शोभा Ikon/Aeromax/Deli Classmate/Ace/Shobha	नग Nos.		
39.	माइक्रोन शीट (A-4 साइज, 100 माइक्रोन) ट्रांसपेरेंट Micron Sheet (A-4 size, 100 micron) Transparent	नासा/ डीसमैट Nasa/Desmate	पैकेट Pkts.		
40.	★ माऊस पैड Mouse Pad	बेहतर गुणवत्ता Superior Quality	नग Nos.		
41.	सूचना-पट्ट (3' x 2') Notice-Board (3' x 2')	सिटीजन/ जे.पी. / टाइटल Citizen/Jp/Title	नग Nos.		
42.	सूचना पट्ट (4' x 3') Notice Board 4' x 3'	”	नग Nos.		



43.	सूचना पट्ट (5' x 6') Notice Board 5' x 6' with lock, 3mm sheet acrylic	”	नग Nos.			
44.	★ नंबरिंग मशिन Numbering Machine	बेहतर गुणवत्ता Superior Quality	नग Nos.			
45.	पेपर (ए-3) 70 जी.एस.एम. Paper (A-3) 70 GSM	जेके / सेन्चुरी / स्पेक्ट्रा / एक्सेल / रॉयल JK / Century / Spectra / Excel / Royal	रिम Ream (500 sheet)			
46.	पेपर (ए-3) 75 जी.एस.एम. Paper (A-3) 75 GSM	”	रिम Ream (500 sheet)			
47.	पेपर (एग्जीक्यूटिव बॉन्ड) एक्सेल (ए-4), 80 GSM Paper (Executive Bond) Excel (A-4), 80 GSM	ब्लिट / डेस्मार्ट / ऑडी / जेके Blit/Desmart/Oddy/JK	रिम / Ream (500 sheet)			
48.	पेपर (एग्जीक्यूटिव बॉन्ड) एक्सेल (ए-4), 90 GSM Paper (Ex. Bond) Excel (A-4), 90 GSM	”	रिम / Ream (500 sheet)			
49.	पेपर (एग्जीक्यूटिव बॉन्ड) एक्सेल (ए-4), 100 GSM Paper (Executive Bond) Excel A-4, 100 GSM	”	रिम / Ream (500 sheet)			
50.	पेपर (एफ.एस.) 75 जी.एस.एम. Paper (FS) 75 GSM	जेके / सेन्चुरी / स्पेक्ट्रा / एक्सेल / रॉयल JK/Century/Spectra/ Excel/Royal	रिम Ream (500 sheet)			
51.	पेपर (ए-4), 70 जी.एस.एम. Paper (A-4) 70 GSM	”	”			
52.	पेपर (ए-4), 80 जी.एस.एम. Paper (A-4) 80 GSM	”	”			
53.	पेपर (फोटोस्टेट) कलर ए-4, 75 जीएसएम (आसमानी नीला, हल्का पीला, ऑफ व्हाइट, हल्का गुलाबी आदि) Paper (Photostat) Colour-A4 75 GSM (Sky Blue, Light Yellow, Off White, Light Pink etc.)	”	”			
54.	पेपर (लीगल), 75 जी.एस.एम. Paper (Legal), 75 GSM	”	”			
55.	पेपर (ए-4), 75 जी.एस.एम. Paper (A-4), 75 GSM	”	”			
56.	पेपर क्लिप (प्लास्टिक कोटेड) / यू.पिन Paper Clip (Plastic coated)/U Pin	बन चिन / जेन Bun Chin/Zen	पैकेट Pkts.			
57.	पेपर काउंटिंग स्पंज Paper Counting Sponge	बेहतर गुणवत्ता Superior Quality	नग Nos.			
58.	पेपर कटर (ब्लेड 18 एम.एम. थिक) Paper Cutter (Blade 18 mm Thick)	आर्टिस्ट / कंगारो Artist/Kangaro	नग Nos.			
59.	पेपर पिन (टी पिन) नेट वेट-50 जी.एम. Paper Pin (T Pin) Net Wt- 50 GM	बेहतर गुणवत्ता Superior Quality	पैकेट Pkts.			
60.	पेपर पंच (सिंगल होल) Paper Punch (Single hole)	कंगारो / मैक्स / रेपिड Kangaro/Max/Rapid	नग Nos.			
61.	पेपर पंच (डबल होल-नं. डी.पी. 52) Paper Punch (Double No. DP-52)	”	नग Nos.			

62.	पेपर पंच (डबल होल-नं. डी.पी. 500) Paper Punch (Double No. DP 500)	”	नग Nos.		
63.	★ पेपर सेपरेटर (ए-4) Paper Separator (A-4)	बेहतर गुणवत्ता Superior Quality	शिट Sets.		
64.	★ पेपर वेट Paper Weight	बेहतर गुणवत्ता (प्लास्टिक)	नग Nos.		
65.	पेन (एग्जीक्यूटिव) Pen (Executive)	पायलट-हयटेक प्वाइंट/ यूनिबाल-157/लक्सर-वी5 Pilot-Hite Point/Uniball- 157/LuxarV-5	नग Nos.		
66.	पेन (रोलर) Pen (Roller)	यूनिबाल/पायलट/रोरिटी Uniball/Pilot/Rorito	नग Nos.		
67.	पेन (सिग्नेचर) (नीला, काला, लाल एवं हरा) Pen (Signature) (Blue, Black, Red, Green)	बेहतर गुणवत्ता Superior Quality	नग Nos.		
68.	★ पेन बॉल प्वाइंट (नीला, काला, लाल एवं हरा) Pen Ball Point (Blue, Black, Red, Green)	बेहतर गुणवत्ता Superior Quality (MRP@Rs. 10/-)	नग Nos.		
69.	★ पेन बॉल प्वाइंट (नीला, काला, लाल एवं हरा) Pen Ball Point (Blue, Black, Red, Green)	बेहतर गुणवत्ता Superior Quality (MRP@Rs. 5/-)	नग Nos.		
70.	पेन ड्राइव –16 जी.बी. Pen Drive-16 GB	”	नग Nos.		
71.	पेन ड्राइव –32 जी.बी. Pen Drive-32 GB	”	नग Nos.		
72.	★ पेन स्टैंड (छोटा) Pen stand (Small)	डेली / वूडन Deli/ Wooden	नग Nos.		
73.	★ पेन स्टैंड (बड़ा) Pen stand (Big)	डेली / वूडन Deli/ Wooden	नग Nos.		
74.	पेंसिल इरेजर (नॉन-डस्ट) Pencil Eraser (Non-Dust)	नटराज / फेबर कैसल/अपसरा Natraj/Faber Castell/Apsara	नग Nos.		
75.	पेंसिल शार्पेनर (लॉन्ग प्वाइंट) Pencil Sharpener (Long Point)	नटराज/ अपसरा / डोम्स Natraj/Apsara/Doms	नग Nos.		
76.	पेंसिल राइटिंग (एच.बी. नॉन-टॉक्सिक) Pencil Writing (HB Non-Toxic)	नटराज / फेबर कैसल/अपसरा Natraj/Faber Castell/Apsara	नग Nos.		
77.	★ चपरासी बही Peon Book	एबीडी/ शिप्रा/एन.जी. ABD/Shipra/N.G	नग Nos.		
78.	★ परमानेंट मार्कर /ओ.एच.पी. (फाइनलाइन) (नीला / काला) Permanent Marker OHP (Fineline) (Blue/Black)	लक्सर/ रेनोल्ड्स/पिक / कैमल Luxor/Reynolds/Pik/ Camal	Nos.		
79.	★ परमानेंट मार्कर (बोल्ड) Permanent Marker (Bold) (Blue/Black)	”	नग Nos.		
80.	★ परमानेंट मार्कर इंक (नीला / काला) Permanent Marker Ink (Blue/Black)	लक्सर/कैमल Luxor/Camal	नग Nos.		

81.	★ प्लास्टिक फोल्डर (नॉर्मल) / शिट प्रोटेक्टर ए-4 (150 माईक्रोन) Plastic Folder (Normal)/Sheet Protector A-4 (150 Micron)	निकॉन/सोलो/वर्ल्ड वन Nikon/Solo/Word One	नग Nos.		
82.	★ प्लास्टिक फोल्डर (एल टाईप ए-4) Plastic Folder (L type A-4)	”	नग Nos.		
83.	★ प्लास्टिक फोल्डर (एल टाइप लीगल) Plastic Folder (L type Legal)	”	नग Nos.		
84.	★ पुश पिन-प्लास्टिक हेड Push Pins -Plastic Head	बेहतर गुणवत्ता Superior Quality	पैकेट Pkts.		
85.	रजिस्टर 72 पृष्ठ (सॉफ्ट बोर्ड) Registers 72 pages (Soft Board)	क्लासमेट/शिप्रा/स्वस्तिक Classmate/Shipra/Swastik	नग Nos.		
86.	रजिस्टर 172 पृष्ठ (सॉफ्ट बोर्ड) Registers 172 pages (Soft Board)	”	नग Nos.		
87.	रजिस्टर 256 पृष्ठ (सॉफ्ट बोर्ड) Registers 256 pages (Soft Board)	”	नग Nos.		
88.	★ स्केल-स्टील (12 इंच लंबा, हेवी) Scale -Steel (long-12", Heavy)	बेहतर गुणवत्ता Superior Quality	नग Nos.		
89.	★ कैची, स्मॉल Scissor Small	कंगारू / केमल Kangaroo/Camel	नग Nos.		
90.	★ कैची, मीडियम Scissor, Medium	कंगारू / केमल Kangaroo/Camel	नग Nos.		
91.	★ कैची, बिग Scissor, Big	कंगारू / केमल Kangaroo/Camel	नग Nos.		
92.	शॉर्ट हैंड बुक Short Hand Book	स्वस्तिक / लोटस / एन.जी. Swastik / Lotus / N.G.	नग Nos.		
93.	स्टैप पैड (नीला / काला) Stamp Pad (Blue/Black)	अशोक / सुप्रीम / केमल Ashoka/Supreme/Camel	नग Nos.		
94.	स्टैप पैड इंक (नीला / काला) Stamp Pad Ink (Blue/Black)	”	नग Nos.		
95.	★ स्टैपलर 10 डी. (स्टील) Stapler 10D (Steel)	कंगारू / मैक्स / क्रोम Kangaroo/Max/Chrome	नग Nos.		
96.	★ स्टैपलर एच.पी.45 डी. (स्टील) Stapler HP45D (Steel)	”	नग Nos.		
97.	स्टैपलर एच.डी.-1217 (स्टील) Stapler HD-1217 (Steel)	”	नग Nos.		
98.	स्टैपलर पिन-23 / 17-एच. (स्टील) Stapler Pin 23/17-H (Steel)	”	नग Nos.		
99.	स्टैपलर पिन-24 / 6-आई.एम. (स्टील) Stapler Pin 24/6-IM (Steel)	”	नग Nos.		
100.	स्टैपलर पिन-10 / 1-एम. (स्टील) Stapler Pin -10-IM (Steel)	”	नग Nos.		
101.	स्टीकर शिट Sticker Sheets	नोवा / देस्मार्ट / बिट / ऑडी Nova/Desmart/Bit/Oddi	बॉक्स Box		
102.	★ टेप (सेलो) 2” ट्रांसपेरेंट (65 एम.) Tape (Cello) 2" Transparent (65m)	वंडर/डायमंड/लहर/एनजी Wonder/Diamond/Lhar/NG	नग Nos.		

103.	★ टेप (सेलो) 3" ट्रांसपेरेंट (65 एम.) Tape (Cello) 3" Transparent (65m)	”	नग Nos.		
104.	★ टेप (पैकिंग) 2" ब्ल्यू,ब्लैक,रेड,ग्रीन (65 एम.) Tape (Packing) 2" Blue, Black, Red, Green (65 m.)	”	नग Nos.		
105.	★ टेप (पैकिंग) 2" ब्राउन (65 एम.) Tape (Packing) 2" Brown (65 m.)	”	नग Nos.		
106.	★ टेप डिस्पेंसर (1") Tape Dispenser (1 inch)	बेहतर गुणवत्ता Superior Quality	नग Nos.		
107.	★ टेप डिस्पेंसर (2") Tape Dispenser (2 inch)	”	नग Nos.		
108.	★ टेप डिस्पेंसर (3") Tape Dispenser (3 inch)	”	नग Nos.		
109.	क्लाईट बोर्ड 3' x 2' White Board 3' x 2'	सिटीजन / जेपी / टाईटल Citizen/J/P/Title	नग Nos.		
110.	क्लाईट बोर्ड 4' x 3' White Board 4' x 3'	”	नग Nos.		
111.	क्लाईट बोर्ड 4' x 6' White Board 4' x 6'	”	नग Nos.		
112.	क्लाईट बोर्ड 4' x 8' White Board 4' x 8'	”	नग Nos.		
113.	★ क्लार्ट बोर्ड मार्कर White Board marker (Blue, Black, Red)	लक्सर / रेनाल्ड्स / कैमेल Luxor/Reynolds/Camel	नग Nos.		
114.	★ क्लार्ट बोर्ड मार्कर इंक White Board marker Ink (Blue, Black, Red)	”	नग Nos.		

मैं/हम रेट रनिंग कॉन्ट्रैक्ट की अवधि के लिए ऊपर उद्धृत इकाई दरों पर स्थिर वस्तुओं की आपूर्ति करने के लिए सहमत हूँ/हैं। यदि मेरी/हमारी बोली अधिकतम वस्तुओं पर सबसे कम लगती है, तो मैं/हम अन्य बोलीकर्ताओं द्वारा सबसे कम बोली जाने वाली कीमत पर शेष वस्तुओं के लिए उसी कम दर पर आपूर्ति हेतु सहमत हूँ/हैं। मैं/हम महात्मा गांधी अंतरराष्ट्रीय हिंदी विश्वविद्यालय की सृष्टि के लिए बाजार निर्धारित दर से ऊपर प्रारूप में उल्लिखित वस्तुओं की आपूर्ति करने के लिए भी सहमत हूँ/हैं।

*I/We agree to supply the above items at the unit rates quoted above for the duration of the Rate Running Contract. In case my/our bid is found to be lowest on maximum number of items, I/we agree to match the rate for remaining items at a price quoted lowest by other bidders. I/We also agree to supply the items not mentioned in the format above at the market determined rate to the satisfaction of the MGAHV.*

दिनांक/Date : .....

निविदाकर्ता के हस्ताक्षर, नाम एवं मुहर  
(Name & Signature of Bidder with Stamp)

स्थान/Place : .....



## भाषा-2

### काट्रेज एवं टोनर की मूल्य अनुसूची (Price List of Cartredges & Toner)

क्रम S.No.	सामग्री का विवरण (आवश्यकतानुसार प्रिंटिंग करें) Description of the Items (Printing as per requirement)	ऑरिजिनल (Original) एवं अन्य ब्रांड (Other Make)	ब्रांड (Make)	दर प्रति नमू, जी.एस.टी. के बिना Rate per Unit Excluding GST	जी.एस.टी. दर (% में) GST Rates (in %)	कुल राशि (जी.एस.टी. सहित) Total Amount (with GST)
01	02	03	04	05	06	07 (05+06)
1.	Cartridge 12A (HP)	Original				
		Other Make				
2.	Cartridge 88A (HP)	Original				
		Other Make				
3.	Cartridge 7516 AC (HP)	Original				
		Other Make				
4.	Cartridge 80A (HP)	Original				
		Other Make				
5.	Cartridge 55A (HP)	Original				
		Other Make				
6.	Cartridge 36A (HP)	Original				
		Other Make				
7.	Cartridge 410 (HP) (Black)	Original				
		Other Make				
8.	Cartridge 410 (HP) (Cyan)	Original				
		Other Make				
9.	Cartridge 410 (HP) (Magenta)	Original				
		Other Make				
10.	Cartridge 410 (HP) (Yellow)	Original				
		Other Make				
11.	Cartridge 53A (HP)	Original				
		Other Make				
12.	Cartridge 78A (HP)	Original				
		Other Make				
13.	Cartridge 337 (Canon)	Original				
		Other Make				
14.	Cartridge FX9 (Canon)	Original				
		Other Make				
15.	Cartridge 2365 (Brother)	Original				
		Other Make				
16.	Cartridge B021 (Brother)	Original				
		Other Make				

क्रम S.No.	सामग्री का विवरण (आवश्यकतानुसार प्रिंटिंग करें) Description of the Items (Printing as per requirement)	ऑरिजिनल (Original) एवं अन्य ब्रांड (Other Make)	ब्रांड (Make)	दर प्रति नग, जी.एस.टी. के बिना Rate per Unit Excluding GST	जी.एस.टी. दर (% में) GST Rates (in %)	कुल राशि (जी.एस.टी. सहित) Total Amount (with GST)
01	02	03	04	05	06	07 (05+06)
17.	Cartridge 101 (Samsung)	Original				
		Other Make				
18.	Ink Cartridge 934 (Epson)	Original				
		Other Make				
19.	Ink Cartridge 935 (Epson)	Original				
		Other Make				
20.	Cartridge 326 (116) (Canon)	Original				
		Other Make				
21.	Cartridge 790 (117) (Canon)	Original				
		Other Make				
22.	Ink Advance 46 (Black) (HP)	Original				
		Other Make				
23.	Ink Advance 46 (Cyan) (HP)	Original				
		Other Make				
24.	Ink Advance 46 (Magenta) (HP)	Original				
		Other Make				
25.	Ink Advance 46 (Yellow) (HP)	Original				
		Other Make				
26.	Ink Advance 678 (Black) (HP)	Original				
		Other Make				
27.	Ink Advance 678 (Cyan) (HP)	Original				
		Other Make				
28.	Ink Advance 678 (Magenta) (HP)	Original				
		Other Make				
29.	Ink Advance 678 (Yellow) (HP)	Original				
		Other Make				
30.	Epson Ink Bottle 7741 Ink (Black)	Original				
		Other Make				
31.	Epson Ink Bottle 6641 Ink (Black)	Original				
		Other Make				
32.	Epson Ink Bottle 6641 Ink (Cyan)	Original				
		Other Make				
33.	Epson Ink Bottle 6641 Ink (Magenta)	Original				
		Other Make				
34.	Epson Ink Bottle 6641 Ink (Yellow)	Original				
		Other Make				



क्रम S.No.	सामग्री का विवरण (आवश्यकतानुसार प्रिंटिंग करें) Description of the Items (Printing as per requirement)	ऑरिजिनल (Original) एवं अन्य ब्रांड (Other Make)	ब्रांड (Make)	दर प्रति नग, जी.एस.टी. के बिना Rate per Unit Excluding GST	जी.एस.टी. दर (% में) GST Rates (in %)	कुल राशि (जी.एस.टी. सहित) Total Amount (with GST)
01	02	03	04	05	06	07 (05+06)
35.	Epson Ink Bottle 001 (Black)	Original				
		Other Make				
36.	Epson Ink Bottle 001 (Cyan)	Original				
		Other Make				
37.	Epson Ink Bottle 001 (Magenta)	Original				
		Other Make				
38.	Epson Ink Bottle 001 (Yellow)	Original				
		Other Make				
39.	Ribbon & Sticker for Epson Printer	Original				
		Other Make				
40.	MA300 YMCKO DYE ML.M (Colour Ribbon for ID Card Printer Evoils Primacy, Double Side)	Original				
		Other Make				
41.	PVC CARD (for ID Card Printer)	Original				
42.	Self Adhesive Barcode Label Roll of Size 38x25mm (incl. Thermal Transfer Ribbon)	Original				

❗ **टिप्पणी :** अधिकृत विक्रेताओं को प्राथमिकता दी जाएगी तथा अधिकृत विक्रेता का प्रमाणपत्र (प्रमाणपत्र न होने की स्थिति में राशि ₹100/- के नॉन ज्यूडिशियल स्टॉम्प पेपर पर घोषणापत्र) आदि लगा होना आवश्यक है।

फोटोस्टेट मशीनों हेतु टोनर (Toner For Photocopier)						
क्रम S.No.	सामग्री का विवरण (आवश्यकतानुसार प्रिंटिंग करें) Description of the Items (Printing as per requirement)	ऑरिजिनल (Original) एवं अन्य ब्रांड (Other Make)	ब्रांड (Make)	दर प्रति नग, जी.एस.टी. के बिना Rate per Unit Excluding GST	जी.एस.टी. दर (% में) GST Rates (in %)	कुल राशि Total Amount
01	02	03	04	05	06	07 (05+06)
43.	Toner NPG 28 (Canon)	Original				
		Other Make				
44.	Toner NPG 51 (Canon)	Original				
		Other Make				
45.	Toner NPG 71 (Canon) (B,C,M,Y)	Original				
		Other Make				
46.	Toner NPG 25 (Canon)	Original				
		Other Make				
47.	Toner NPG 67 (Canon) (Black)	Original				
		Other Make				
48.	Toner NPG 67 (Canon) (C,M,Y)	Original				
		Other Make				

क्रम S.No.	सामग्री का विवरण (आवश्यकतानुसार प्रिंटिंग करें) Description of the Items (Printing as per requirement)	ऑरिजिनल (Original) एवं अन्य ब्रांड (Other Make)	ब्रांड (Make)	दर प्रति नग, जी.एस.टी. के बिना Rate per Unit Excluding GST	जी.एस.टी. दर (% में) GST Rates (in %)	कुल राशि Total Amount
01	02	03	04	05	06	07 (05+06)
49.	Toner NPG 59 (Canon)	Original				
		Other Make				
50.	Toner MX237AT (Sharp)	Original				
		Other Make				
Drum Unit						
51.	Drum Unit B021 (Brother)	Original				
		Other Make				
52.	Drum Unit 2365 (Brother)	Original				
		Other Make				
53.	Drum Unit 67 (Black) (Canon)	Original				
		Other Make				
54.	Drum Unit 67 (Cyan) (Canon)	Original				
		Other Make				
55.	Drum Unit 67 (Magenta) (Canon)	Original				
		Other Make				
56.	Drum Unit 67 (Yellow) (Canon)	Original				
		Other Make				
57.	Drum Unit 71 (Black) (Canon)	Original				
		Other Make				
58.	Drum Unit 71 (Cyan) (Canon)	Original				
		Other Make				
59.	Drum Unit 71 (Magenta) (Canon)	Original				
		Other Make				
60.	Drum Unit 71 (Yellow) (Canon)	Original				
		Other Make				

मैं/हम रेट रनिंग कॉन्ट्रैक्ट की अवधि के लिए ऊपर उद्धृत इकाई दरों पर स्थिर वस्तुओं की आपूर्ति करने के लिए सहमत हूँ/हैं। यदि मेरी/हमारी बोली अधिकतम वस्तुओं पर सबसे कम लगती है, तो मैं/हम अन्य बोलीकर्ताओं द्वारा सबसे कम बोली जाने वाली कीमत पर शेष वस्तुओं के लिए उसी कम दर पर आपूर्ति हेतु सहमत हूँ/हैं। मैं/हम महान्मा गांधी अंतरराष्ट्रीय हिंदी विश्वविद्यालय की सगुंरि के लिए बाजार निर्धारित दर से ऊपर प्रारूप में उल्लिखित वस्तुओं की आपूर्ति करने के लिए भी सहमत हूँ/हैं।

I/We agree to supply the above items at the unit rates quoted above for the duration of the Rate Running Contract. In case my/our bid is found to be lowest on maximum number of items, I/we agree to match the rate for remaining items at a price quoted lowest by other bidders. I/We also agree to supply the items not mentioned in the format above at the market determined rate to the satisfaction of the MGAHV.

दिनांक/Date : .....

निविदाकर्ता के हस्ताक्षर, नाम एवं मुहर  
(Name & Signature of Bidder with Stamp)

स्थान/Place : .....

## आन-3

### प्रिंटिंग सामग्री की मूल्य अनुसूची (Price List of Printed material)

क्रम S.No.	सामग्री का विवरण (आवश्यकतानुसार प्रिंटिंग करे) <b>Description of the Items</b> (Printing as per requirement)	मेक / ब्रांड अथवा समकक्ष / बेहतर गुणवत्ता Make/Brand/ or any Equivalent/ Superior Quality	दर प्रति नमूना, जी.एस.टी. के बिना Rate per Unit Excluding GST	जी.एस. टी. दर (% में) GST Rates (in %)	कुल राशि Total Amount
01	02	03	04	05	06 (04+05)
1.	<b>उपस्थिति पंजिका—विद्यार्थियों हेतु</b> (100 पृष्ठ, मेमलियो 80 जी एस एम पेपर, हार्ड बाइंडिंग, कवर पेज प्रिंटिंग, लीगल साइज) <b>Attendance Register for Student</b> (100 pages, Maplitho 80 GSM paper, Hard Binding, Cover Page Printing, Legal Size)	बेहतर गुणवत्ता Superior Quality			
2.	<b>उपस्थिति पंजिका—कर्मियों हेतु</b> (100 पृष्ठ, मेमलियो 80 जी एस एम पेपर, हार्ड बाइंडिंग, कवर पेज प्रिंटिंग, साइज 10"x10") <b>Attendance Register for Staff</b> (100 pages, Maplitho 80 GSM paper, Hard Binding, Cover Page Printing, Size 10"x10")	„			
3.	<b>बिल बुक, रसीद आदि</b> (100 पृष्ठ, डुब्लिकेट, कलर कॉपीअर पेपर, हार्ड बाइंडिंग, नंबरिंग प्रिंटिंग, साइज 1 / 8) <b>Bill Book, Receipt etc.</b> (100 pages Duplicate, Colour Copier paper, Hard Binding, Numbering Printing, Size 1/8)	„			
4.	<b>बिल बुक, रसीद आदि</b> (100 पृष्ठ, 3 प्रतियों में) <b>Bill Book, Receipt etc.</b> (100 pages Triplicate, Colour Copier paper, Heard Binding, Numbering Printing, Size 1/8)	„			
5.	<b>डॉक्टर का हिदायत पर्चा (100 पृष्ठ)</b> <b>Doctor's Prescription pad</b> (100 pages, 75 GSM paper, Heard Binding, Both sided Printing, Size FSI/2)	„			
6.	<b>लिफाफा — सफेद</b> (10" x 4.5", 50 नग प्रति पैकेट, 100 जी एस एम) Envelope – White (10" x 4.5", 50 nos.in each packet, 100 GSM)	„			
7.	<b>लिफाफा — सफेद कॉर्टन कोटेड</b> (08" x 10", 50 नग प्रति पैकेट 100 जी एस एम) Envelope - White Cotton Coated (08"x10", 50 nos. in each packet, 100 GSM)	„			
8.	<b>लिफाफा—सफेद कॉर्टन कोटेड</b> (09" x 11.5", 50 नग प्रति पैकेट) Envelope - White Cotton Coated (09"x11.5", 50 nos. in each packet)	„			
9.	<b>लिफाफा—सफेद कॉर्टन कोटेड</b> (10" x 12", 50 नग प्रति पैकेट) Envelope - White Cotton Coated (10"x12", 50 nos. in each packet)	„			
10.	<b>लिफाफा—सफेद कॉर्टन कोटेड</b> (10" x 14", 50 नग प्रति पैकेट)	„			

	Envelope - White Cotton Coated (10"x14", 50 nos. in each packet)				
11.	<b>लिफाफा-पीला लैमिनेटेड</b> (08" x 10", 50 नग प्रति पैकेट) Envelope - Yellow laminated (08"x10", 50 nos. in each packet)	”			
12.	<b>लिफाफा-पीला लैमिनेटेड</b> (09" x 11.5", 50 नग प्रति पैकेट) Envelope - Yellow laminated (09"x11.5", 50 nos. in each packet)	”			
13.	<b>लिफाफा-पीला लैमिनेटेड</b> (10" x 12", 50 नग प्रति पैकेट) Envelope - Yellow laminated (10"x12", 50 nos. in each packet)	”			
14.	<b>लिफाफा-पीला लैमिनेटेड</b> (10" x 14", 50 नग प्रति पैकेट) Envelope - Yellow laminated (10"x14", 50 nos. in each packet)	”			
15.	<b>लिफाफा-पीला लैमिनेटेड</b> (12" x 16", 50 नग प्रति पैकेट) Envelope - Yellow laminated (12" x 16", 50 nos. in each packet, 100 GSM)	”			
16.	<b>फाइल कवर (सिंगल पच, हैड मेड)</b> (10"x 15", 350 जीएसएम, मध्य में क्लीप पट्टी, 06 आयलेट) File Cover (Single Punch, Hand Made) (10"x 15", 350 GSM with centre cloth patti, 06 Eyelet)	”			
17.	<b>हार्ड शिट / कोबरा क्लिप फाइल</b> (31.02 कि ग्रा. फाइल बोर्ड) Hard Sheet File / Cobra Clip File (31.02 kg File board)	”			
18.	<b>लैमिनेटेड / स्प्रिंग क्लिप फाइल</b> (27.02 कि ग्रा. फाइल बोर्ड) Laminated File / Spring Clip File (27.02 kg File board)	”			
19.	<b>नोट शिट पैड</b> (ए-4, 100 पृष्ठ, 90 जीएसएम, दोनों तरफ छपा हुआ) Note Sheet Pad (A4-100 pages, 90 GSM, printed on both sides)	”			
20.	<b>चपरसी बही</b> (ए-4, 100 पृष्ठ, 75 जीएसएम, दोनों तरफ छपी, ग्रे बोर्ड बाइंडिंग, कवर पेज प्रिंटिड) Peon book (A-4, 100 pages, 75 GSM, Both sided printed, with Gray board binding, cover page printed)	”			
21.	<b>रजिस्टर / रेजुिस्टर</b> (70 जीएसएम मैपलिथो पेपर, 100 पृष्ठ, आतक / जातक डाक आदि) (70 GSM Maplitho paper, 200 pages for Inward/ Outward correspondence)	”			
22.	<b>रजिस्टर / रेजुिस्टर</b> (70 जीएसएम मैपलिथो पेपर, 200 पृष्ठ, आतक / जातक डाक आदि) (70 GSM maplitho paper, 200 pages for Inward/Outward correspondence etc.)	”			
23.	<b>अतिथि गृह की शिकायत पुस्तिका</b> (200 पृष्ठीय, पृष्ठ संख्या, 80जीएसएम लैजर पेपर) Guest Complaint Register (200 pages, Page	”			



	Numbering, 80 GSM ledger paper)				
24.	स्टॉक, इनवेंटरी, फिकस्ड एसेट, चेक कंट्रोल, एफ.डी. आदि रजिस्टर (100 पृष्ठीय, इंजेक्स एवं पृष्ठ संख्या डली हुई, 80 जीएसएम लैजर पेपर) Stock, Inventory, Fixed Assets, Cheque Control, FD etc. Registers (100 pages, Index and Page Number, 80 GSM ledger paper)	”			
25.	वाहन लॉग बुक (100 पृष्ठ, लेदर बाइंडिंग, 80 जी एसएम) Vehicle Log Book (100 pages with leather binding, 80 GSM)	”			
26.	वाहन लॉग बुक (200 पृष्ठ, लेदर बाइंडिंग, 80 जी एसएम) Vehicle Log Book (200 pages with leather binding, 80 GSM)	”			
27.	विजिटर/गेट रजिस्टर आदि (200 पृष्ठ, लैजर बाइंडिंग, 80 जी एसएम) Visitor Register /Gate register etc. (200 pages with ledger binding, 80 GSM)	”			
28.	उत्तर पुस्तिका (24 पृष्ठ) (नियमित एवं दूर शिक्षा पद्धति हेतु) Answer Sheet (24 Pages) (for Regular & Distance Mode Courses) 90 GSM Mappitho paper (JK Ballampur, International) 24 pages one colour printing center stitching, numbering and finish cut 100 copy bundle	”			
29.	पहचान पत्र हेतु प्रिन्टेड लैस होल्डर सहित ID Card Printed Less with Holder	”			
30.	★ लेजर (सामान्य) Ledger (Normal)	बेहतर गुणवत्ता Superior Quality	नग Nos.		
31.	★ सॉफ्टिंग पैड—स्पाईरल (25 पेजेस प्रिंटिंग ऑन बोथ साइड विथ स्पाइरल) Writing pad Spiral (25 Pages Printing on both sides with spiral)	”	नग Nos.		

मैं/हम रेट रनिंग कॉन्ट्रैक्ट की अवधि के लिए ऊपर उद्धृत इकाई दरों पर स्थिर वस्तुओं की आपूर्ति करने के लिए सहमत हूँ/हैं। यदि मेरी/हमारी बोली अधिकतम वस्तुओं पर सबसे कम लगती है, तो मैं/हम अन्य बोलीकर्ताओं द्वारा सबसे कम बोली जाने वाली कीमत पर शेष वस्तुओं के लिए उसी कम दर पर आपूर्ति हेतु सहमत हूँ/हैं। मैं/हम महात्मा गांधी अंतरराष्ट्रीय हिंदी विश्वविद्यालय की सृष्टि के लिए बाजार निर्धारित दर से ऊपर प्रारूप में उल्लिखित वस्तुओं की आपूर्ति करने के लिए भी सहमत हूँ/हैं।

*I/We agree to supply the above items at the unit rates quoted above for the duration of the Rate Running Contract. In case my/our bid is found to be lowest on maximum number of items, I/we agree to match the rate for remaining items at a price quoted lowest by other bidders. I/We also agree to supply the items not mentioned in the format above at the market determined rate to the satisfaction of the MGAHV.*

दिनांक/Date : .....

निविदाकर्ता के हस्ताक्षर, नाम एवं मुहर  
(Name & Signature of Bidder with Stamp)

स्थान/Place : .....



**Mahatma Gandhi Antarrashtriya Hindi Vishwavidyalaya**  
(A Central University established by Parliament by Act No. 3 of 1997)  
Phone: +91-7152-255686, Website: www.hindi.vidyaa.bharat / www.hindivishwa.ac.in



### निविदा सूचना

क्रमांक.: एम.जी.ए.एच.वी./008-पी.एस./2022-23/04

दिनांक: 11.09.2022

प्रतिष्ठित फर्मों से सामग्री हेतु निम्नानुसार निविदाएँ आमंत्रित की जाती हैं-

पार्ट	विवरण	निविदा शुल्क (Non refundable)	ई.एम.डी. शुल्क (Refundable)	निविदा जमा करने की अंतिम तिथि
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.				

इच्छुक आवेदक विस्तृत जानकारी के लिए विश्वविद्यालय की वेबसाइट [www.hindi.vidyaa.bharat](http://www.hindi.vidyaa.bharat)

[www.hindivishwa.ac.in](http://www.hindivishwa.ac.in) तथा भारत सरकार की वेबसाइट [www.eprocure.gov.in](http://www.eprocure.gov.in) का अवलोकन करें।

कौशल सचिव





ज्ञानं शान्तिं मृत्योर्मुखात्

## महात्मा गांधी अंतरराष्ट्रीय हिंदी विश्वविद्यालय

(संसाधन द्वारा पारित अधिनियम 1997, क्रमांक 3 के अंतर्गत स्थापित केंद्रीय विश्वविद्यालय)

पोस्ट हिंदी विश्वविद्यालय, गांधी हिल्स, वर्धा - 442001 (महाराष्ट्र), भारत

### सूचना

दिनांक : 19.10.2022

विश्वविद्यालय परिसर वर्धा (महाराष्ट्र) में कम्प्यूटर तैब स्थापित (कम्प्यूटर, ऑनलाइन यू.पी.एस, फर्नीचर, नेटवर्किंग, सी.सी.टी.वी, ए.सी., जनरेटर आदि) करने हेतु Supply, Installation and Commissioning of Computer Labs विषयक निविदा सूचना क्रमांक MGAHV/008-PS/2022-23/04 दिनांक 11.09.2022 प्रकाशित तथा इसके तारतम्य में सूचना दिनांक 03.10.2022 जारी की गई थी। जिसके तहत निविदा जमा करने की अंतिम तिथि 25.10.2022 (अपराह्न 03:00 बजे) तक थी।

उपर्युक्तानुसार निविदा जमा करने की तिथि बढ़ाकर दिनांक 31.10.2022 अपराह्न 03:00 बजे तक तथा तकनीकी निविदा खोलने की तिथि दिनांक 31.10.2022 अपराह्न 04:00 बजे की जाती है।

दिनांक 11.09.2022 को जारी निविदा की अन्य शर्तें एवं तकनीकी विवरण पूर्ववत रहेंगी।

कादर नाझ  
कुलसचिव

19/10/22



## महात्मा गांधी अंतरराष्ट्रीय हिंदी विश्वविद्यालय

(संसद द्वारा पारित अधिनियम 1997, क्रमांक 3 के अंतर्गत स्थापित केंद्रीय विश्वविद्यालय)  
पोस्ट हिंदी विश्वविद्यालय, गांधी हिल्स, वर्धा - 442001 (महाराष्ट्र), भारत

### सूचना

दिनांक : 03.10.2022

विश्वविद्यालय परिसर वर्धा (महाराष्ट्र) में कम्प्यूटर लैब स्थापित (कम्प्यूटर, ऑनलाइन यू.पी.एस, फर्नीचर, नेटवर्किंग, सी.सी.टी.वी, ए.सी., जनरेटर आदि) करने हेतु Supply, Installation and Commissioning of Computer Labs विषयक निविदा सूचना क्रमांक MGAHV/008-PS/2022-23/04 दिनांक 11.09.2022 प्रकाशित की गई थी। जिसके तहत निविदा जमा करने की अंतिम तिथि 03.10.2022 (अपराह्न 03:00 बजे) तक थी।

उपर्युक्तानुसार निविदा जमा करने की तिथि बढ़ाकर दिनांक 25.10.2022 अपराह्न 03:00 बजे तक तथा तकनीकी निविदा खोलने की तिथि दिनांक 25.10.2022 अपराह्न 04:00 बजे की जाती है।

दिनांक 11.09.2022 को जारी निविदा की अन्य शर्तें एवं तकनीकी विवरण पूर्ववत् रहेगी।

कुलसचिव



# MAHATMA GANDHI ANTARRASHTRIYA HINDI VISHWAVIDYALAYA

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

Phone: +91-7152-255686, Website: [www.हिंदी.विश्व.भारत/](http://www.हिंदी.विश्व.भारत/) [www.hindivishwa.ac.in](http://www.hindivishwa.ac.in)

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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)**



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 Bidders.

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
<b>Annexure-C-1</b> (See Page No. 19-20)	Supply and installation of Computers and networking along with CCTV Camera	<b>Rs. 2,500/-</b>	<b>Rs. 8,50,000/-</b>	03.10.2022 by 03:00 pm	03.10.2022 by 05:00 pm
<b>Annexure-C-2</b> (See Page No. 21)	Supply and installation of Furniture	<b>Rs. 1,500/-</b>	<b>Rs. 80,000/-</b>		
<b>Annexure-C-3</b> (See Page No. 22)	Supply and installation of Online UPS and Generator	<b>Rs. 1,500/-</b>	<b>Rs. 1,25,000/-</b>		
<b>Annexure-C-4</b> (See Page No. 23)	Supply and installation of Split Air Conditioner with stabilizer	<b>Rs. 500/-</b>	<b>Rs. 36,000/-</b>		

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 avail,absle at University website [www.फ़ैदा.विद्या.भारत/www.hindivishwa.ac.in](http://www.फ़ैदा.विद्या.भारत/www.hindivishwa.ac.in) and Government of India website [www.eprocure.gov.in](http://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(Non Refundable)	Non refundable participation fee as mentioned on Page No. 2. (Notice Inviting Tender)
9.	Earnest Money (Refundable without interest)	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/](http://www.हिंदी.विद्या.भारत/) [www.hindi.vishwa.ac.in](http://www.hindi.vishwa.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.mghv@gmail.com](mailto:spt.mghv@gmail.com)

#### **For Technical query-**

System Analyst OR  
In-Charge (LILA)  
MGAHV, Wardha  
Tel. : 07152-230743  
Email : [lila@hindi.vishwa.org](mailto:lila@hindi.vishwa.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.विआ.भारत/](http://www.हिंदी.विआ.भारत/) [www.hindivishwa.ac.in](http://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 of 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 : ----- Annexure: -----)”**

**Tender No. : MGAHV/008-PS/2022-23/04      Closing Date : 03.10.2022**

**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 Antarashtriya 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/NTT'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.हिंदीविद्याभारत.ww.hindivishwa.ac.in](http://www.हिंदीविद्याभारत.ww.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 aenclosed 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](mailto:spt.mgahv@gmail.com) (for administrative purpose) and [hla@hindivishwa.org](mailto:hla@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/debaring 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 confirm 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:

- (i) 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	<b>Computer</b> 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	<b>Networking equipments</b>						
	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	<b>CCTV Setup</b> 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					
<b>Total Amount (In figure):</b> ..... <b>(In words):</b> .....							

**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	<b><u>Tables :</u></b> 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	<b><u>Chair:</u></b> 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:**

- 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.*
- Rates quoted above are for main campus of MGAHV at Wardha (Maharashtra).*
- Above cost shall include taxes, procurement, installation, testing and commissioning, transportation etc.*
- No extra charges will be paid.*
- University may accept higher Specification on the above items.*
- University reserves the right to change/amend the design of the furniture and fixture any time prior to issue of Purchase Order.*
- 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	<b>UPS with Battery</b> 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	<b>Power Generator</b> 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 Auxiliary 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 generator/DG Set: 3 year, Test report Available 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:**

- 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.*
- Rates quoted above are for main campus of MGAHV at Wardha (Maharashtra).*
- Above cost shall include taxes, procurement, installation, testing and commissioning, transportation etc.*
- No extra charges will be paid.*
- University may accept higher configuration on the above items.*
- 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	<b>Air Conditioner</b> 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 Labsel (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	<b>Stabilizer</b> 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:**

- 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.*
- Rates quoted above are for main campus of MGAHV at Wardha (Maharashtra).*
- Above cost shall include taxes, procurement, installation, testing and commissioning, transportation etc.*
- No extra charges will be paid.*
- University may accept higher configuration on the above items.*
- Quantity quoted above may vary (increase or decrease).*

Signed by

(Name)

Authorized Signatory of M/s .....

Official Stamp

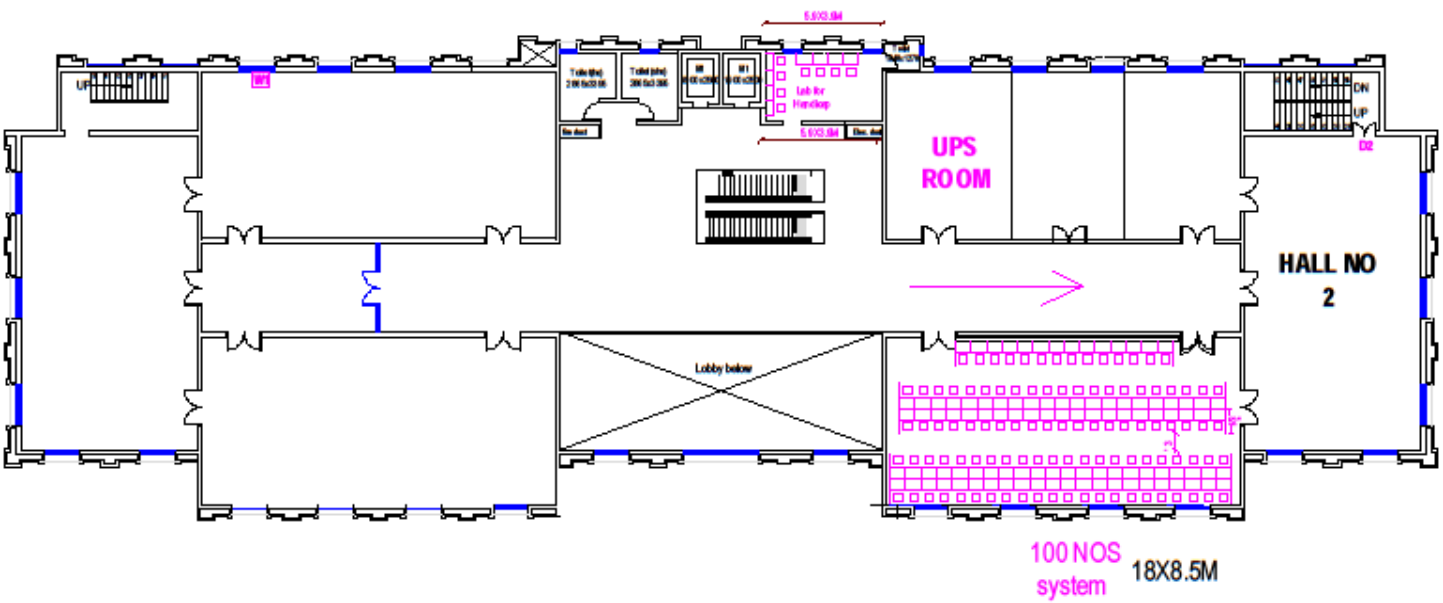
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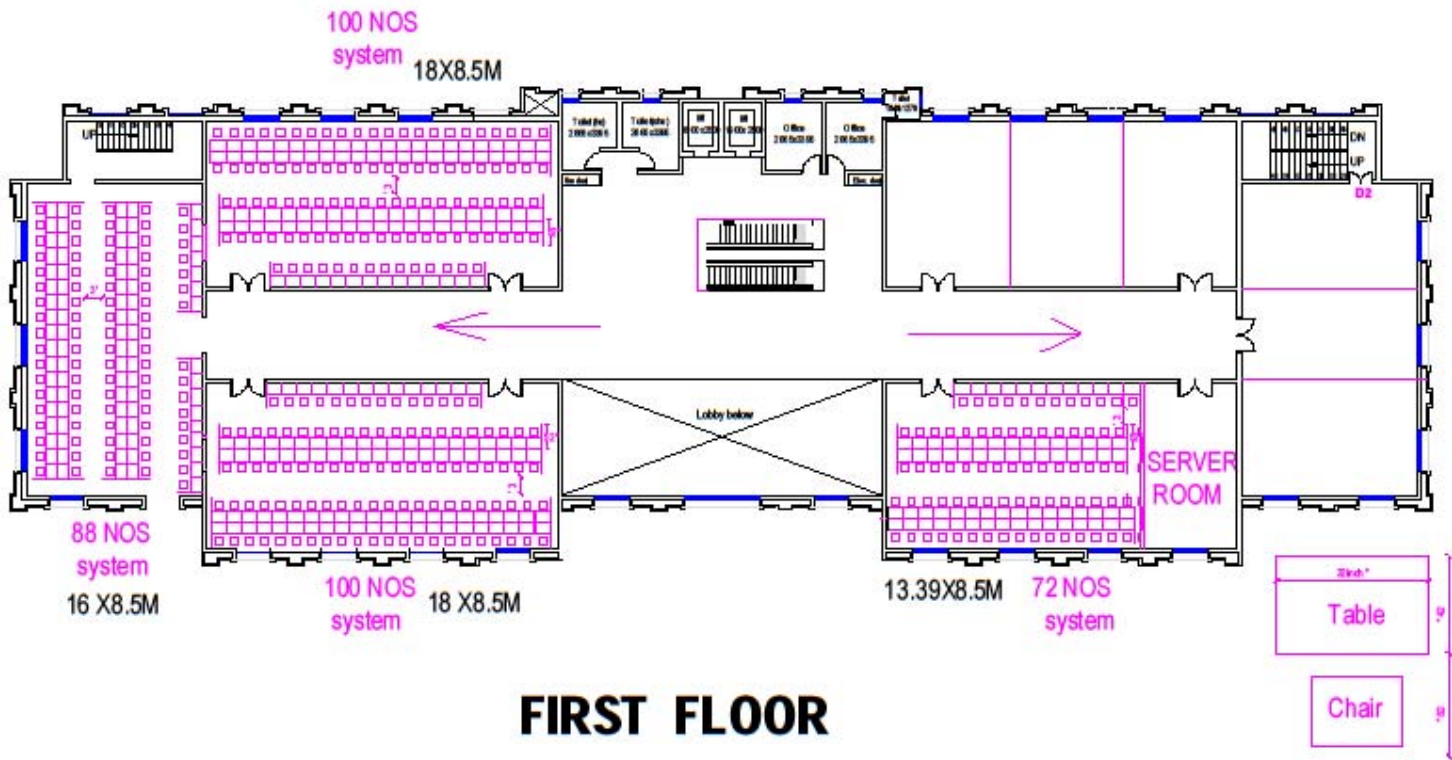
**Design**

(Ground Floor Plan)



**GROUND FLOOR**

**Design**  
(First Floor Plan)



**FIRST FLOOR**



**Mahatma Gandhi Antarrashtriya Hindi Vishwavidyalaya**  
(A Central University established by Parliament by Act No. 3 of 1997)  
Phone: +91-7152-255686, Website: www.hindi.vidyaa.bharat / www.hindivishwa.ac.in



### निविदा सूचना

क्रमांक.: एम.जी.ए.एच.वी./008-पी.एस./2022-23/04

दिनांक: 11.09.2022

प्रतिष्ठित फर्मों से सामग्री हेतु निम्नानुसार निविदाएँ आमंत्रित की जाती हैं-

पार्ट	विवरण	निविदा शुल्क (Non refundable)	ई.एम.डी. शुल्क (Refundable)	निविदा जमा करने की अंतिम तिथि
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.				

इच्छुक आवेदक विस्तृत जानकारी के लिए विश्वविद्यालय की वेबसाइट [www.hindi.vidyaa.bharat](http://www.hindi.vidyaa.bharat)

[www.hindivishwa.ac.in](http://www.hindivishwa.ac.in) तथा भारत सरकार की वेबसाइट [www.eprocure.gov.in](http://www.eprocure.gov.in) का अवलोकन करें।

कौशल सचिव



## महात्मा गांधी अंतरराष्ट्रीय हिंदी विश्वविद्यालय

(संसद द्वारा पारित अधिनियम 1997, क्रमांक 3 के अंतर्गत स्थापित केंद्रीय विश्वविद्यालय)  
पोस्ट हिंदी विश्वविद्यालय, गांधी हिल्स, वर्धा - 442001 (महाराष्ट्र), भारत

### सूचना

दिनांक : 19.10.2022

विश्वविद्यालय परिसर वर्धा (महाराष्ट्र) में कम्प्यूटर तैब स्थापित (कम्प्यूटर, ऑनलाइन यू.पी.एस, फर्नीचर, नेटवर्किंग, सी.सी.टी.वी, ए.सी., जनरेटर आदि) करने हेतु Supply, Installation and Commissioning of Computer Labs विषयक निविदा सूचना क्रमांक MGAHV/008-PS/2022-23/04 दिनांक 11.09.2022 प्रकाशित तथा इसके तारतम्य में सूचना दिनांक 03.10.2022 जारी की गई थी। जिसके तहत निविदा जमा करने की अंतिम तिथि 25.10.2022 (अपराह्न 03:00 बजे) तक थी।

उपर्युक्तानुसार निविदा जमा करने की तिथि बढ़ाकर दिनांक 31.10.2022 अपराह्न 03:00 बजे तक तथा तकनीकी निविदा खोलने की तिथि दिनांक 31.10.2022 अपराह्न 04:00 बजे की जाती है।

दिनांक 11.09.2022 को जारी निविदा की अन्य शर्तें एवं तकनीकी विवरण पूर्ववत रहेंगी।

कादर नाझ  
कुलसचिव

19/10/22



## महात्मा गांधी अंतरराष्ट्रीय हिंदी विश्वविद्यालय

(संसद द्वारा पारित अधिनियम 1997, क्रमांक 3 के अंतर्गत स्थापित केंद्रीय विश्वविद्यालय)  
पोस्ट हिंदी विश्वविद्यालय, गांधी हिल्स, वर्धा - 442001 (महाराष्ट्र), भारत

### सूचना

दिनांक : 03.10.2022

विश्वविद्यालय परिसर वर्धा (महाराष्ट्र) में कम्प्यूटर लैब स्थापित (कम्प्यूटर, ऑनलाइन यू.पी.एस, फर्नीचर, नेटवर्किंग, सी.सी.टी.वी, ए.सी., जनरेटर आदि) करने हेतु Supply, Installation and Commissioning of Computer Labs विषयक निविदा सूचना क्रमांक MGAHV/008-PS/2022-23/04 दिनांक 11.09.2022 प्रकाशित की गई थी। जिसके तहत निविदा जमा करने की अंतिम तिथि 03.10.2022 (अपराह्न 03:00 बजे) तक थी।

उपर्युक्तानुसार निविदा जमा करने की तिथि बढ़ाकर दिनांक 25.10.2022 अपराह्न 03:00 बजे तक तथा तकनीकी निविदा खोलने की तिथि दिनांक 25.10.2022 अपराह्न 04:00 बजे की जाती है।

दिनांक 11.09.2022 को जारी निविदा की अन्य शर्तें एवं तकनीकी विवरण पूर्ववत् रहेगी।

कुलसचिव





# MAHATMA GANDHI ANTARRASHTRIYA HINDI VISHWAVIDYALAYA

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

Phone: +91-7152-255686, Website: [www.हिंदी.विश्व.भारत/](http://www.हिंदी.विश्व.भारत/) [www.hindivishwa.ac.in](http://www.hindivishwa.ac.in)

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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)**





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 Bidders.

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
<b>Annexure-C-1</b> (See Page No. 19-20)	Supply and installation of Computers and networking along with CCTV Camera	<b>Rs. 2,500/-</b>	<b>Rs. 8,50,000/-</b>	03.10.2022 by 03:00 pm	03.10.2022 by 05:00 pm
<b>Annexure-C-2</b> (See Page No. 21)	Supply and installation of Furniture	<b>Rs. 1,500/-</b>	<b>Rs. 80,000/-</b>		
<b>Annexure-C-3</b> (See Page No. 22)	Supply and installation of Online UPS and Generator	<b>Rs. 1,500/-</b>	<b>Rs. 1,25,000/-</b>		
<b>Annexure-C-4</b> (See Page No. 23)	Supply and installation of Split Air Conditioner with stabilizer	<b>Rs. 500/-</b>	<b>Rs. 36,000/-</b>		

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 avail,absle at University website [www.फ़ैदा.विद्या.भारत/www.hindivishwa.ac.in](http://www.फ़ैदा.विद्या.भारत/www.hindivishwa.ac.in) and Government of India website [www.eprocure.gov.in](http://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(Non Refundable)	Non refundable participation fee as mentioned on Page No. 2. (Notice Inviting Tender)
9.	Earnest Money (Refundable without interest)	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/](http://www.हिंदी.विद्या.भारत/) [www.hindi.vishwa.ac.in](http://www.hindi.vishwa.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.mghv@gmail.com](mailto:spt.mghv@gmail.com)

#### **For Technical query-**

System Analyst OR  
In-Charge (LILA)  
MGAHV, Wardha  
Tel. : 07152-230743  
Email : [lila@hindi.vishwa.org](mailto:lila@hindi.vishwa.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.विआ.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 : ----- Annexure: -----)”**

**Tender No. : MGAHV/008-PS/2022-23/04      Closing Date : 03.10.2022**

**To**

**The Registrar**  
Mahatma Gandhi Antarrashtriya Hindi Vishwavidyalaya  
Post – Hindi Vishwavidyalaya, Gandhi Hills  
**Wardha– 442001 (Maharashtra)**

**From**

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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 Antarashtriya 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/NTT'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.हिंदीविद्याभारत.ww.hindivishwa.ac.in](http://www.हिंदीविद्याभारत.ww.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 aenclosed 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](mailto:spt.mgahv@gmail.com) (for administrative purpose) and [hla@hindivishwa.org](mailto:hla@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/debaring 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/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 straightaway.
- 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 confirm 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:

- (i) 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)	<b>Part Bidding for (Annexure-‘C-1’ to Annexure-‘C-4’)</b>	
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 <b>Annexure-‘B’</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	<b>Computer</b> 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	<b>Networking equipments</b>						
	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	<b>CCTV Setup</b> 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					
<b>Total Amount (In figure):</b> ..... <b>(In words):</b> .....							

**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	<b><u>Tables :</u></b> 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	<b><u>Chair:</u></b> 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:**

- 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.*
- Rates quoted above are for main campus of MGAHV at Wardha (Maharashtra).*
- Above cost shall include taxes, procurement, installation, testing and commissioning, transportation etc.*
- No extra charges will be paid.*
- University may accept higher Specification on the above items.*
- University reserves the right to change/amend the design of the furniture and fixture any time prior to issue of Purchase Order.*
- 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	<b>UPS with Battery</b> 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	<b>Power Generator</b> 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 Auxiliary 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 generator/DG Set: 3 year, Test report Available 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:**

- 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.*
- Rates quoted above are for main campus of MGAHV at Wardha (Maharashtra).*
- Above cost shall include taxes, procurement, installation, testing and commissioning, transportation etc.*
- No extra charges will be paid.*
- University may accept higher configuration on the above items.*
- 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	<b>Air Conditioner</b> 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 Labsel (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	<b>Stabilizer</b> 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:**

- 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.*
- Rates quoted above are for main campus of MGAHV at Wardha (Maharashtra).*
- Above cost shall include taxes, procurement, installation, testing and commissioning, transportation etc.*
- No extra charges will be paid.*
- University may accept higher configuration on the above items.*
- Quantity quoted above may vary (increase or decrease).*

Signed by

(Name)

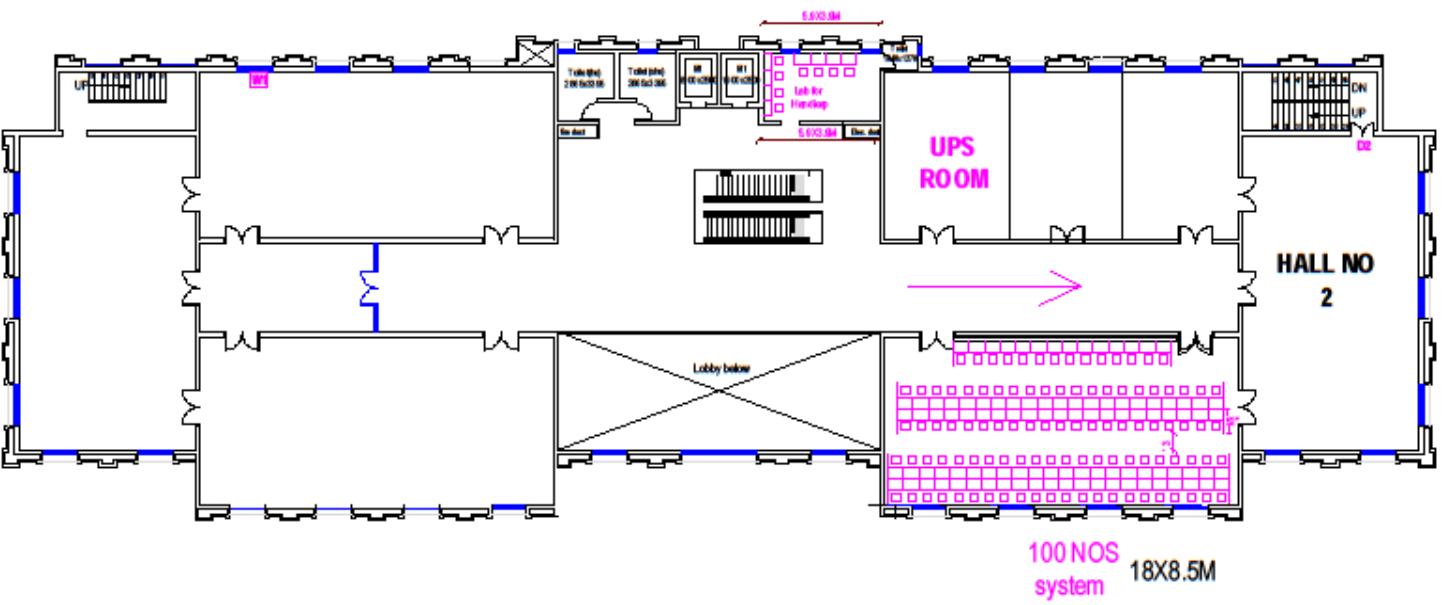
Authorized Signatory of M/s .....

Official Stamp

Date:

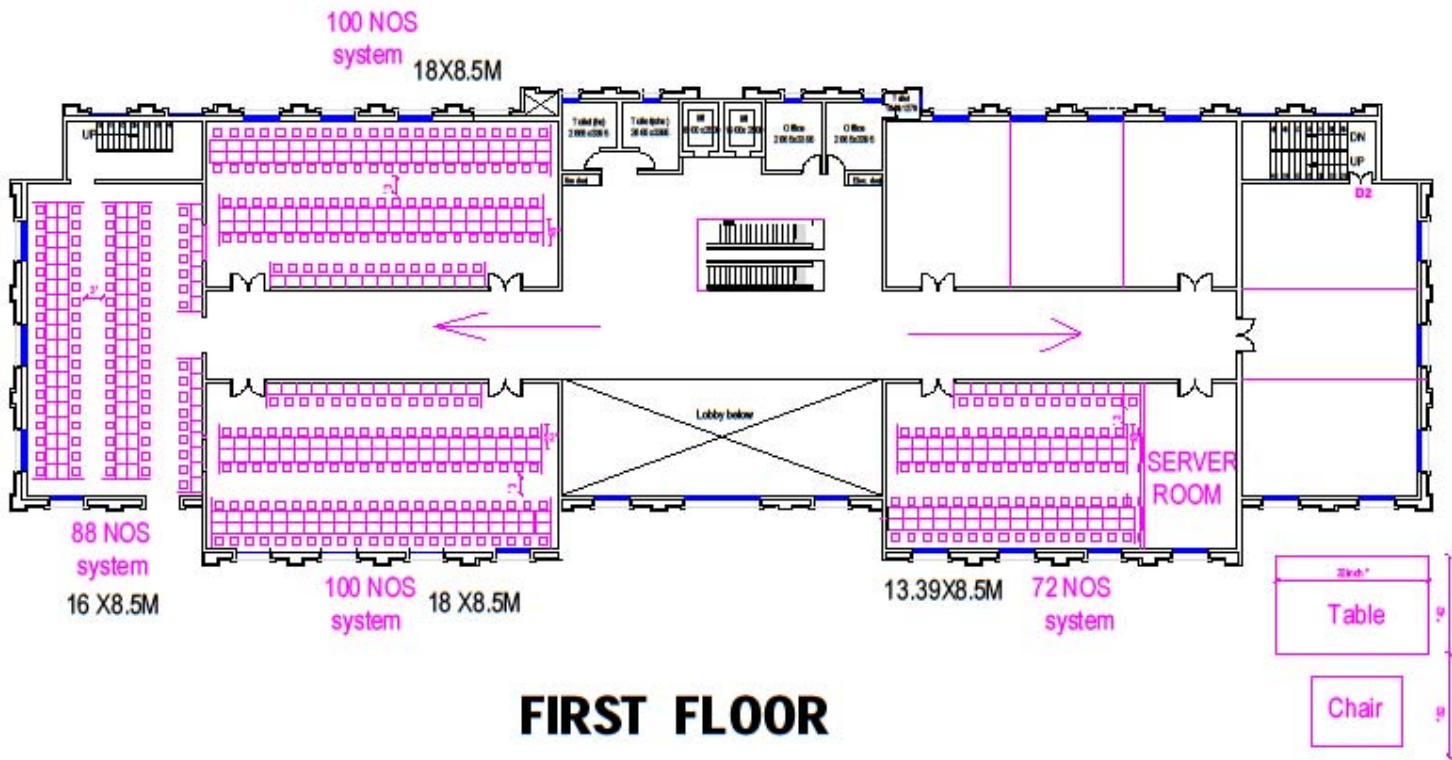
Place:

(Ground Floor Plan)



## GROUND FLOOR

**Design**  
(First Floor Plan)



**FIRST FLOOR**



Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687782534097  
Generated Date | अनुबंध तिथि : 06-Jan-2023  
Bid/RAPBP No. | बोली/आरप/बीपी संख्या: [GEM/2022/B/2719790](#)

Organisation Details   संगठन विवरण				Buyer Details   खरीदार विवरण			
Type   प्ररूप : Ministry   मंत्रालय : Department   विभाग : Organisation Name   संगठन का नाम Office Zone   कार्यालय क्षेत्र:		Central Government Ministry of Education Department of Higher Education Mahatma Gandhi Antararashtra Hindi Vishwavidyalaya Maharashtra, Wardha		Designation   पद : Contact No.   संपर्क नंबर : Email ID   ईमेल आईडी : GSTIN   जीएसटीआईएस : Address   पता :		Assistant Registrar 07152-255686- con1.mgahv.up@gembuyer.in - Post Hindi Vishwavidyalaya, Gandhi Hills, WARDHA, MAHARASHTRA-442001, India	
Financial Approval Detail   वित्तीय स्वीकृति विवरण				Paying Authority Details   भुगतान प्राधिकरण विवरण			
JFD Concurrence   आईएफडी सहमति : Designation of Administrative Approval   प्रशासनिक अनुमोदन का पदनाम: Designation of Financial Approval   वित्तीय अनुमोदन का पदनाम :		Yes Vice Chancellor Vice Chancellor		Role: PAO Payment Mode   भुगतान का तरीका: Offline Designation   पद : Assistant Registrar Email ID   ईमेल आईडी : GSTIN   जीएसटीआईएस : Address   पता:		Mahatma Gandhi Antararashtra Hindi Vishwavidyalaya, Post Hindi Vishwavidyalaya, Gandhi Hills, Wardha-442001 (Maharashtra), INDIA, Wardha, MAHARASHTRA-442001, India	
Seller Details   विक्रेता विवरण							
GEM Seller ID   जेम विक्रेता आईडी : Company Name   कंपनी का नाम : Contact No.   संपर्क नंबर : Email ID   ईमेल आईडी : Address   पता :  MSME verified   एमएसएमई सत्यापित : MSME Registration number   एमएसएमई पंजीकरण संख्या : MSE Social Category   एमएसई सामाजिक श्रेणी : MSE Gender   एमएसई लिंग श्रेणी : GSTIN   जीएसटीआईएस :		TCC0210002435057 LIBSYS LIMITED 09810321160 amti@libsys.co.in 631-633, LIBSYS LIMITED, Phase V, Udyog Vihar, GURUGRAM, HARYANA-122016, India Yes UDYAM-HR-05-0001864 General Male 06AAAC12300N1ZW					
*GST / Tax invoice to be raised in the name of   जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा - Buyer							
Product Details   उत्पन्न विवरण (PAC)							
#	Item Description   आइटम विवरण	Ordered Quantity   आइटम की मात्रा	Unit   इकाई	Unit Price (INR)   इकाई मूल्य (INR)	Tax Bifurcation (INR)   कर विभाजन (INR)	Price (Inclusive of all Duties and Taxes in INR)   मूल्य (INR में सभी शुल्क और कर सहित)	
Product Name   उत्पन्न का नाम : Libsys Library Management Software In premises Deployment Brand   ब्रांड : Libsys Brand Type   ब्रांड प्रकार : Registered Brand Catalogue Status   कैटलॉग की स्थिति. OEM verified catalogue Selling As   कैसे बेचा जा रहा है : OEM Category Name & Quadrant   श्रेणी का नाम और चतुर्थांश : library management software (Q3) Model   मॉडल: KSmart Tags HSN Code   एचएसएन कोड: HSN not specified by seller		1	pieces	773,000	NA	773,000	
Total Order Value   कुल ऑर्डर मूल्य (In INR)						773,000	
Consignee Detail   पर्यवेक्षी विवरण							
S.No   क्र.सं.	Consignee   पर्यवेक्षी	Item   वस्तु	Lot No.   लॉट नंबर	Quantity   मात्रा	Delivery Start After   तिनांक के बाद डिलीवरी शुरू करना है	Delivery To Be Completed By   वितरण पूरा कब तक करना है	
1	Designation   पद : - Email ID   ईमेल आईडी : con1.mgahv.up@gembuyer.in Contact   संपर्क : 07152-255686-	Libsys Library Management Software	-	1	06-Jan-2023	21-Jan-2023	

GSTIN   जीएसटीआईएन : - Address   पता : Post Hindi Vishwavidyalaya, Gandhi Hills, WARDHA, MAHARASHTRA-442001, India		In premises Deployment				
Product Specification for Libsys Library Management Software In premises Deployment						
Specification   विनिर्देश		Sub-Spec   उप-विनिर्देश			Value   मूल्य	
BASIC INFORMATION OF LIBRARY MANAGEMENT SOFTWARE(GOLDEN)	Name of Software					KSmart
	Type of Licensing					Perpetual
	Name of the OEM					LIBSYS
	OEM Model / Part No					KSmart Tags
	Software Description					40-50K KSmart Tags
	Software Version					KSmart
	Date of Launch of Version					2015
	Capability to access digital content					Yes
	Capability to integrate with third party applications					Yes
	Inbuilt collaboration capability					Yes
FEATURES & FUNCTIONALITY PARAMETERS(GOLDEN)	Barcoding / RFID					Yes
	Digital libraries Management capability					Yes
	Deployment options					In premises
	No of days Training Provided at Site					Upto 5
	Number of Years upto which Support is available from OEM / Franchise online					1
	Z39 50 support					No
	Automated cloud backup					No
	Code thirty-nine barcode support					No
	Mobile platform support					Yes
	Acquisition Management					No
	Barcode Scanning					No
	Domain Catalog Management					No
	Circulation Management					Yes
	Fee Collection					No
	Online Public Access Catalog (OPAC)					No
	Dynamic Location Tagging					Yes
	Integration with Barcode Printer					Yes
	Integration with Data Capturing unit					Yes
	Integration with biometric					Yes
	Report Generation					Yes
	Department library lending					Yes
	Inter-library lending					Yes
	Patron Management					No
	Periodicals Management					No
	Reserve Shelf Management					No
	Search Functionality feature					Yes
	Self Check-in / Check-Out					Yes
	Serials Management					No
	Kiosk Integration					No
	Unicode compliance					No
Library master catalog management					No	
Multiple search interfaces					No	
Bulletin boards					No	
FEATURES & FUNCTIONALITY PARAMETERS(GENERIC)						

SUPPORTED HARDWARE REQUIREMENT PARAMETERS	Customizable search interfaces	No
	Filtered search results	No
	Users master	No
	Book master	No
	Vendor master	No
	Publisher master	No
	Location master	Yes
	Author master	No
	Stock master	No
	Issue & return master	No
	Track due book records	Yes
	Book Report	No
	Over Due Report	No
	Stock Report	No
	Book Purchase Report	No
	Borrowers Report	No
	User creation feature	No
	Assign user rights to different persons	No
	Maintaining different academic years	No
	Enable/disable users	No
SUPPORTED HARDWARE REQUIREMENT PARAMETERS	Reset password feature	No
	Indexing capability	No
	Unique Identifier Tagging capability	Yes
	Automatic daily backup	No
	Supported Library Protocols	ISO15693/28560
	Hard Disk Space Required	NA
	RAM Size required	NA
	Server requirements	NA
	CPU required	NA
	Other Hardware requirements	RFID Reader support
SUPPORTED HARDWARE REQUIREMENT PARAMETERS	Operating Systems supported (Driver)	NA
	Supported Devices	RFID Reader
	Supported Servers	NA
	Supported Web browsers	IE, MOZILLA, CHROME
	Supported image file formats	NA
	Supported databases	NA
	Min Processor bench mark score required	NA
	Number of Devices Managed	NA
	Free updates and upgrades within support period	Yes
	Maximum user handling capability	NA
GENERIC PARAMETERS OF LIBRARY MANAGEMENT SOFTWARE	Concurrent user handling capability	NA
	Valid Licence copy to be provided	Yes
	Software supplied through	Media
	Installation and Demonstration	Yes
	Certifications / Benchmarking of Software Products	ISO15693/28560
	List of items included in the package	KSmart Tags
	Hyper link to Data sheet	ilbjs.co.in

		No of Softwares sold	200
		Number of User Reference no 1 with in Government Department email, phone no Of concerned authority where Appliance/ Software installed	20
		Details of Government Department email, phone no Of concerned authority where Appliance/ Software installed for above	IIT,NLU,JIM
<b>Terms and Conditions   नियम और शर्तें</b>			
<b>1. General Terms and Conditions-</b>			
1.1 This contract is governed by the <a href="#">General Terms and Conditions</a> , conditions stipulated to this Product/Service as provided in the Marketplace.			
1.2 This Contract between the Seller and the Buyer, is for the supply of the Goods and/ or Services, detailed in the schedule above. In accordance with the General Terms and Conditions (GTC) unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BLD/Reverse Auction Additional Terms and Conditions (ATC), as applicable			
<b>2. Buyer Added Bid Specific Terms and Conditions-</b>			
2.1 <i>Generic</i> OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.			
2.2 <i>OEM</i> IMPORTED PRODUCTS: In case of imported products, OEM or Authorized Seller of OEM should have a registered office in India to provide after sales service support in India. The certificate to this effect should be submitted.			
2.3 <i>Scope of Supply</i> : Scope of supply (Bid price to include all cost components) : Only supply of Goods			
2.4 <i>Service &amp; Support</i> : Dedicated /roll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/roll Free Telephone No. for Service Support.			
2.5 <i>Service &amp; Support</i> : Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.			
Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.			
नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है। इस दस्तावेज़ का प्रिंट आउट भुगतान/लेनदेन उद्देश्य के लिए मान्य नहीं है।			

## Bid Document

Bid Details	
Bid End Date/Time	19-11-2022 13:00:00
Bid Opening Date/Time	19-11-2022 13:30:00
Bid Offer Validity (From End Date)	90 (Days)
Ministry/State Name	Ministry Of Education
Department Name	Department Of Higher Education
Organisation Name	Mahatma Gandhi Antarrashtriya Hindi Vishwavidyalaya
Office Name	Maharashtra, Wardha
Total Quantity	1
Item Category	library management software (Q3) ( <b>PAC Only</b> )
Minimum Average Annual Turnover of the bidder (For 3 Years)	9 Lakh (s)
OEM Average Turnover (Last 3 Years)	10 Lakh (s)
Years of Past Experience Required for same/similar service	3 Year (s)
MSE Exemption for Years of Experience and Turnover	No
Startup Exemption for Years of Experience and Turnover	No
Document required from seller	Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,OEM Annual Turnover,Additional Doc 1 (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
Past Performance	20 %
Bid to RA enabled	No
Time allowed for Technical Clarifications during technical evaluation	2 Days
Evaluation Method	Total value wise evaluation

## EMD Detail

Required	No
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## ePBG Detail

Required	No
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### Splitting

Bid splitting not applied.

### MII Purchase Preference

MII Purchase Preference	Yes
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### MSE Purchase Preference

MSE Purchase Preference	Yes
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### Details of the Competent Authority approval for PAC

Competent Authority Approval document for PAC : [View Document](#)

Name of Competent Authority	Prof Rajneesh K Shukla
Designation of Competent Authority	Vice Chancellor
Office / Department / Division of Competent Authority	Vice Chancellor Office
CA Approval Number	008/2021-22/:on-15-6
Competent Authority Approval Date	2022-10-08 00:00:00
Brief Description of the Approval Granted by Competent Authority	Approval for PAC KSmart Tags for Books for existing KSmart RFID System

1. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
2. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.
3. OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the OEM is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
4. Preference to Make in India products (For bids < 200 Crore):Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local



content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate. In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.

5. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for 25%(selected by Buyer) percentage of total QUANTITY.

6. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 20% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU / Public Listed Company. Copies of relevant contracts (proving supply of cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

**Library Management Software ( 1 pieces ) ( Under PAC )**

**(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)**

Make	libsys
Model	ksmarttags
Brand Type	Registered Brand

**Technical Specifications**

[\\* As per GeM Category Specification](#)

Specification	Specification Name	Bid Requirement (Allowed Values)
BASIC INFORMATION OF LIBRARY MANAGEMENT SOFTWARE(GOLDEN )	Type of Licensing	Perpetual
	Capability to access digital content	Yes
	Capability to integrate with third party applications	Yes
	Inbuilt collaboration capability	Yes
	Barcoding / RFID	Yes
FEATURES & FUNCTIONALITY PARAMETERS(GOLD EN)	Digital libraries Management capability	Yes

Specification	Specification Name		Bid Requirement (Allowed Values)	
FEATURES & FUNCTIONALITY PARAMETERS(GENERIC)	Deployment options	In premises		
	No of days Training Provided at Site	Upto 5		
	Number of Years upto which Support is available from OEM / Franchise online	1		
	Z39 50 support	No		
	Automated cloud backup	No		
	Code thirty-nine barcode support	No		
	Mobile platform support	Yes		
	Acquisition Management	No		
	Barcode Scanning	No		
	Domain Catalog Management	No		
	Circulation Management	Yes		
	Fee Collection	No		
	Online Public Access Catalog (OPAC)	No		
	Dynamic Location Tagging	Yes		
	Integration with Barcode Printer	Yes		
	Integration with Data Capturing unit	Yes		
	Self Check-in / Check-Out	Yes		
	Serials Management	No		
	Kiosk integration	No		

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Vinod Rameshchandra Vaidya	442001,Post Hindi Vishwavidyalaya, Gandhi Hills	1	15

## Buyer Added Bid Specific Terms and Conditions

### 1. Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

### 2. OEM

IMPORTED PRODUCTS: In case of imported products, OEM or Authorized Seller of OEM should have a registered office in India to provide after sales service support in India. The certificate to this effect should be submitted.

### 3. Scope of Supply

Scope of supply (Bid price to include all cost components) : Only supply of Goods

### 4. Service & Support

Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.

### 5. Service & Support

Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.

## Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization. Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity/restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and/or terms and conditions governing the bid. Any clause incorporated by the Buyer such as demanding Tender Sample, incorporating any clause against the MSME policy and Preference to make in India Policy, mandating any Brand names or Foreign Certification, changing the default time period for Acceptance of material or payment timeline governed by OM of Department of Expenditure shall be null and void and would not be considered part of bid. Further any reference of conditions published on any external site or reference to external documents/clauses shall also be null and void. If any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations. Also, GeM does not permit collection of Tender fee / Auction fee in case of Bids / Forward Auction as the case may be. Any stipulation by the Buyer seeking payment of Tender Fee / Auction fee through ATC clauses would be treated as null and void.

[This Bid is also governed by the General Terms and Conditions](#)

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

---Thank You---

## Bid Document

Bid Details	
Bid End Date/Time	18-10-2022 17:00:00
Bid Opening Date/Time	18-10-2022 17:30:00
Bid Offer Validity (From End Date)	30 (Days)
Ministry/State Name	Ministry Of Education
Department Name	Department Of Higher Education
Organisation Name	Mahatma Gandhi Antarrashtriya Hindi Vishwavidyalaya
Office Name	Maharashtra, Wardha
Item Category	AMC of Integrated Security and Surveillance System - Theft Prevention, Monitor Operations, Vandalism Deterrence, Employee Safety, Outdoor Perimeter Security, Vehicle Management, Visitor Management; Non-Comprehensive; Hardware, Software, Networking Sy..
Contract Period	1 Year(s)
Minimum Average Annual Turnover of the bidder (For 3 Years)	8 Lakh (s)
Years of Past Experience Required for same/similar service	3 Year (s)
Past Experience of Similar Services required	Yes
MSE Exemption for Turnover	Yes
Startup Exemption for Turnover	Yes
Document required from seller	Experience Criteria, Bidder Turnover, Certificate (Requested in ATC), OEM Authorization Certificate *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
Bid to RA enabled	No
Time allowed for Technical Clarifications during technical evaluation	2 Days
Estimated Bid Value	200000
Evaluation Method	Total value wise evaluation

## EMD Detail

Required	No
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## ePBG Detail

Required	No
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## Splitting

Bid splitting not applied.

## MSE Purchase Preference

MSE Purchase Preference	Yes
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1. If the bidder is a Micro or Small Enterprise as per latest definitions under MSME rules, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
2. If the bidder is a Startup, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to their meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
3. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
4. Years of Past Experience required: The bidder must have experience for number of years as indicated above in bid data sheet (ending month of March prior to the bid opening) of providing similar type of services to any Central / State Govt Organization / PSU / Public Listed Company. Copies of relevant contracts / orders to be uploaded along with bid in support of having provided services during each of the Financial year.
5. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference for services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered service. If L-1 is not an MSE and MSE Service Provider (s) has/have quoted price within L-1 + 15% of margin of purchase preference /price band defined in relevant policy, then 100% order quantity will be awarded to such MSE bidder subject to acceptance of L1 bid price.
6. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.
7. Past Experience of Similar Services: The Bidder must have successfully executed / completed at least one single order of 80 % of the Estimated Bid Value or 2 orders each of 50 % of the Estimated Bid Value or 3 orders each of 40 % of the Estimated Bid Value for similar service(s) in last three years to any Central / State Govt Organization / PSU / Public Listed Company. Copies of contracts / work orders and documentary evidence of successful execution / completion in support of Past Experience of Similar Services along with names, address and contact details of clients shall be uploaded with the bid for verification by the Buyer.
8. Short Duration Bid has been published by the Buyer with the approval of the Competent authority due to Emergency procurement of critical products/services.

## Additional Qualification/Data Required

**Scope of Work:**[1665637163.pdf](#)

Payment Terms:[1665637168.pdf](#)

Details of the Premises/Layout:[1665637174.pdf](#)

**AMC Of Integrated Security And Surveillance System - Theft Prevention, Monitor Operations, Vandalism Deterrence, Employee Safety, Outdoor Perimeter Security, Vehicle Management, Visitor Management; Non-Comprehensive; Hardware, Software, Networking Sy.. ( 1 )**

**Technical Specifications**

Specification	Values
<b>Core</b>	
ISS Components	Theft Prevention , Monitor Operations , Vandalism Deterrence , Employee Safety , Outdoor Perimeter Security , Vehicle Management , Visitor Management
AMC Type	Non-Comprehensive
Components to be covered under AMC	Hardware , Software , Networking System
Cost for Consumables Materials	Consumables to be provided by Buyer
Type of Premises	Educational
Control Unit Type	Control Room
Preventive Maintenance	Depending upon the system as mentioned in the Scope of work
Data Backup and Recovery Required	No
Event Analysis & Critical Reporting	Incident Analysis & Reporting
Manpower (Technical Support Engineer / Resident Engineer) Deployment	Not Required
<b>Addon(s)</b>	

**Additional Specification Documents**

**Consignees/Reporting Officer**

S.No.	Consignee/Reporting Officer	Address	Quantity	Additional Requirement
1	Vinod Rameshchandra Vaidya	442001,Post Hindi Vishwavidyalaya, Gandhi Hills	1	N/A

**Buyer Added Bid Specific Terms and Conditions**



## 1. Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

## 2. Warranty

Warranty period of the supplied products shall be 1 years from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.

## 3. Service & Support

AVAILABILITY OF OFFICE OF SERVICE PROVIDER: An office of the Service Provider must be located in the state of Consignee. DOCUMENTARY EVIDENCE TO BE SUBMITTED.

## 4. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

1. Service provider should have 1 office at either Wardha (MH) or Nagpur (MH).
2. One Engineer should be deployed whenever the CCTV system fails or call basis.

# Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization. Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity/restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and/or terms and conditions governing the bid. Any clause incorporated by the Buyer such as demanding Tender Sample, incorporating any clause against the MSME policy and Preference to make in India Policy, mandating any Brand names or Foreign Certification, changing the default time period for Acceptance of material or payment timeline governed by OM of Department of Expenditure shall be null and void and would not be considered part of bid. Further any reference of conditions published on any external site or reference to external documents/clauses shall also be null and void. If any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations. Also, GeM does not permit collection of Tender fee / Auction fee in case of Bids / Forward Auction as the case may be. Any stipulation by the Buyer seeking payment of Tender Fee / Auction fee through ATC clauses would be treated as null and void.

This Bid is governed by the [General Terms and Conditions](#), conditions stipulated in Bid and [Service Level Agreement](#) specific to this Service as provided in the Marketplace. However in case if any condition specified in General Terms and Conditions is contradicted by the conditions stipulated in Service Level Agreement, then it will over ride the conditions in the General Terms and Conditions.

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

---Thank You---

Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEM-C-51168785554453  
Contract Generated Date | अनुबंध तिथि : 09-Feb-2023  
Bid/RAPBP No. | बोली/आयु/पीपीबी संख्या: [GEM/2022/B/2633118](#)

Organisation Details   संगठन विवरण		Buyer Details   खरीदार विवरण	
Type   प्ररूप : Central Government Ministry   मंत्रालय : Ministry of Education Department   विभाग : Department of Higher Education Organisation Name   संगठन का नाम Mahatma Gandhi Antararashtra Hindi : Vishwavidyalaya Office Zone   कार्यालय क्षेत्र: Maharashtra, Wardha		Designation   पद : Assistant Registrar Contact No.   संपर्क नंबर : 07152-255686- Email ID   ईमेल आईडी : con1.mgahv.up@gembuyer.in GSTIN   जीएसटीआईएन : - Address   पता : Post Hindi Vishwavidyalaya, Gandhi Hills, WARDHA, MAHARASHTRA-442001, India	
Financial Approval Detail   वित्तीय स्वीकृति विवरण		Paying Authority Details   भुगतान प्राधिकरण विवरण	
JFD Concurrence   आईएफडी सहमति: No Designation of Administrative Approval   Vice Chancellor प्रशासनिक अनुमोदन का पदनाम: Vice Chancellor Designation of Financial Approval   वित्तीय अनुमोदन का पदनाम: Vice Chancellor		Role: PAO Payment Mode   भुगतान का तरीका: Offline Designation   पद : Assistant Registrar Email ID   ईमेल आईडी : pao1.mgahv.mh@gembuyer.in GSTIN   जीएसटीआईएन : - Address   पता: Mahatma Gandhi Antararashtra Hindi Vishwavidyalaya, Post Hindi Vishwavidyalaya, Gandhi Hills, Wardha-442001 (Maharashtra), INDIA, WARDHA, MAHARASHTRA-442001, India	
Consignee Details   प्रेषिती विवरण			
S.No   क्र.सं.	Consignee Name & Address   प्रेषिती नाम & पता	Service Description   सेवा विवरण	
1	Contact   संपर्क : 07152-255686- Email ID   ईमेल आईडी : con1.mgahv.up@gembuyer.in GSTIN   जीएसटीआईएन : - Address   पता : Post Hindi Vishwavidyalaya, Gandhi Hills, WARDHA, MAHARASHTRA-442001, India	AMC of Integrated Security and Surveillance System - Theft Prevention, Monitor Operations, Vandalism Deterrence, Employee Safety, Outdoor Perimeter Security, Vehicle Management, Visitor Management, Non-Comprehensive; Hardware, Software, Networking Sy..	
Service Provider Details   सेवा प्रदाता विवरण			
GEM Seller ID   जेम विक्रेता आईडी : 67D4180000094101 Company Name   कंपनी का नाम : Vaishnavi Computers Contact No.   संपर्क नंबर : 09370324461 Email ID   ईमेल आईडी : vaishnavicomputerssharma@gmail.com Address   पता : 27 JAYRAJ NAGAR, SHIVAJI NAGAR WARD, GURUDWARA ROAD, CHANDRAPUR, CHANDRAPUR, MAHARASHTRA-442401, - MSME verified   एमएसएमई सत्यापित : Yes MSME Registration number   एमएसएमई पंजीकरण संख्या : UDYAM-MH-08-0003150 MSE Social Category   एमएसई सामाजिक श्रेणी : General MSE Gender   एमएसई लिंग श्रेणी : Female GSTIN   जीएसटीआईएन: 27AWLPS4914N1ZR			
*GST / Tax invoice to be raised in the name of   जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा - Buyer			
Service Details   सेवा विवरण			
Service Start Date (latest by)   सेवा प्रारंभ दिनांक (नवीनतम) : 21-Feb-2023			
Service End Date   सेवा समाप्ति तिथि : 20-Feb-2024			
Billing Cycle   बिलिंग चक्र : quarterly			
Category Name   श्रेणी नाम : AMC of Integrated Security and Surveillance System		Description   विवरण	
		Quantity	Cost of the Contract
Cost for Consumables Materials		Consumables to be provided by Buyer	
Components to be covered under AMC		Hardware, Software, Networking System	
Control Unit Type		Control Room	
ISS Components		Theft Prevention, Monitor Operations, Vandalism Deterrence, Employee Safety, Outdoor Perimeter Security, Vehicle Management, Visitor Management	
Data Backup and Recovery Required		No	
Manpower (Technical Support Engineer / Resident Engineer) Deployment		Not Required	
AMC Type		Non-Comprehensive	1134992.000

Event Analysis & Critical Reporting		Incident Analysis & Reporting	
Type of Premises		Educational	
Preventive Maintenance		Depending upon the system as mentioned in the Scope of work	
Total Amount (Formula)   कुल राशि (रु.) : (Cost of the Contract*1)			
Total Value without Addons   ऐडऑन के बिना कुल मूल्य (INR)		134992	
Total Addon Value   कुल ऐडऑन मूल्य (INR)		0	
Total Value Including Addons   ऐडऑन सहित कुल मूल्य (INR)		134992	
Amount of Contract   अनुबंध की राशि			
Total Contract Value Including All Duties and Taxes   सभी शुल्क और कर सहित कुल अनुबंध मूल्य (INR)		134992	
SLA Details   एसएलए विवरण			

SERVICE LEVEL AGREEMENT (SLA)  
FOR ANNUAL MAINTENANCE CONTRACT (AMC) OF INTEGRATED SECURITY AND SURVEILLANCE

1. Preamble

A. All Annual Maintenance Contract of Integrated Security and Surveillance service related contracts placed through GEM shall be governed by the following set of Terms and Conditions:

I. General terms and conditions for Goods and Services: ("GTC")

II. Service specific terms and conditions ("STC") contained in this document

III. BID / Reverse Auction specific Additional Terms and Conditions ("ATC") as specified by the Buyer

B. The above terms and conditions are in reverse order of precedence i.e., ATC supersedes Service specific STC which supersede GTC, whenever there are any conflicting provisions.

C. This document represents the Special Terms and Conditions (STC) and the Service Level Agreement (SLA) governing the Contract between the Buyer and Service Provider. The purpose of this document is to outline the scope of work, Stakeholder's obligation and terms and conditions of all services covered as mutually understood by the stakeholders.

2. Objectives and Goal

The objective of this document is to ensure that all the special terms and conditions are in place to ensure consistent delivery of services to the Buyer by the Service Provider. The goal of this document is to:

- I. Provide clear reference to service ownership, accountability, roles, and responsibilities of both parties.
  - II. Present a clear, concise, and measurable description of services offered to the Buyer
  - III. Establish terms and conditions for all the involved stakeholders; it also includes the actions to be taken in case of failure to comply with conditions specified.
  - IV. To ensure that both the parties understand the consequences in case of termination of services due to any of the stated reasons.
- This document will act as a reference document that both the parties have understood the above-mentioned terms and conditions and have agreed to comply by the same.

3. Stakeholders

The main stakeholders associated are:

- I. Buyer: The Buyer is responsible to provide clear instructions, approvals and timely payments for the services availed as per the contractual terms
  - II. Service Provider: The Service Provider is responsible to provide all the required services in timely manner. The Service Provider may also include seller, supplier/bidder/contractor, any authorized agents, permitted assignees, successors, and nominees as per the context and as described in the document
- The responsibilities and obligations of the stakeholders have been outlined in this document. The document also encompasses payment terms and deduction in case of non-adherence to the defined terms and conditions.

4. Service Scope

The Service Provider shall be fully responsible for Annual Maintenance Contract for Integrated Security and Surveillance system. The Service Provider shall be required to keep all the covered integrated security systems and associated peripherals neat, tidy and under proper working order.

This will also include all kind of breakdown maintenance and preventive maintenance for the Integrated Security and Surveillance system and all the critical systems covered under this AMC should provide for high availability and minimum downtime.

The CAMC service will include the following activities: -

- I. Maintenance of hardware/software and associated items specified in the Bill of Materials (BOM).
  - II. The software/license/up gradation etc shall be carried out from time to time.
  - III. On-site technical support within agreed time frame for hardware and software issue resolution, assisting in generating various reports from the system with 24\*7 customer support.
  - IV. Routine examination and Preventive care as per agreed schedule.
  - V. Tuning of security surveillance cameras, sensors, fire alarm panels, communication systems etc.
  - VI. Data Backup and Data Discovery (as when required).
  - VII. Replacement of any damaged items, expired items including (hardware/software etc.) /end-of-life items and their spare parts as per scope of contract without any additional cost to the Buyer. The service /repair of equipment's shall be carried out at the Original Equipment Manufacturer (OEM) authorized service centre and servicing related certificate to be issued in the name of Buyer.
  - VIII. Breakdown maintenance (as when required).
  - IX. Monthly maintenance/service report with all details to the Purchaser/Buyer.
- The Non-comprehensive AMC includes maintenance of hardware/software/associated devices, on-site technical support with 24\*7 customer care support, routine examination /preventive care/breakdown maintenance and data backup/data discovery as when required by the Buyer. The Service Provider shall be carried out the tuning of surveillance cameras, sensors, communication system etc. The Service Provider shall submit the monthly maintenance /service report to the Buyer.

5. Terms and Conditions

## 5.1 Buyer's Obligations

- I. The Buyer to provide equipment details which include make/model number, date of purchase, status of warranty etc and their locations.
- II. The Buyer will use uninterrupted power supply for ensuring stabilized power supply for entire operation of the system network.
- III. The Buyer would ensure that rats, insects etc do not invade the site and damage the systems especially cables etc. In case of any damage to the cables, unless specified by the Buyer a repair would be required within 48 hours of lodging. In case the system is not repaired, or an alternative system is not supplied within the period of 72 hours from the time of failure reported, then the Buyer may choose to get the same repaired by or replaced from any other agency and the cost and expenditure incurred therein shall be recoverable from the Service Provider.
- IV. The Buyer shall raise complaints/breakdown calls either telephonically or by e-mail or in person at 24\*7 customer support or helpdesk setup established by the Service Provider at Buyer's premises as per conditions of bid/contract and escalation matrix provided by the Service Provider.
- V. Buyer shall specify whether the cost of consumables items shall be reimbursed by Service Provider or not. In case consumables are part of contract, that is, to be inclusive in contract cost, Buyer must include the details of consumables items in the bid.
- VI. Under Non-comprehensive AMC, the replacement cost of damaged/end of life equipment, defective parts/spare parts under this integrated security system shall be borne by the Buyer.
- VII. Buyer must ensure that the service provider complies with the Rule 144(XI) of General Financial Rules (GFR), 2017 and the product supplied, if any, must also comply with Make In India guidelines of DPITT".

## 5.2 Service Provider's Obligations

- I. It shall be the responsibility of the Service Provider to make the system work satisfactorily throughout the AMC period, also to hand over the equipments to the Buyer department in working condition on expiry of the contract.
- II. The Service Provider must provide escalation matrix of telephone numbers or 24\*7 Customer Support for AMC Service Support. The Service Provider must accomplish timely maintenance of the hardware/software/associated devices issues reported.
- III. The Service Provider should have adequate resources for providing offsite and onsite support to ensure immediate response and faster issue resolution.
- IV. Wherever Service Providers are submitting the bid, OEM authorization certificate for relevant equipment's as mentioned in the bid document, needs to be mandatorily uploaded by the Service Provider.
- V. The Service Provider is to ensure that only original part of same make-model/brand are used for replacement. In case of replacement of parts are not covered as per the package applicable, Service Provider shall ensure that rates charged are not more than respective item OEM rates.
- VI. The Service Provider should maintain a register with number/s of equipment along with details of rooms/location where these devices/equipment's are installed. If there is shifting of the equipment/s under this AMC, the Service Provider will have to make changes in record accordingly.
- VII. Proper record of the complaints should be maintained by the Service Provider at each location/site. The Service Provider is required to maintain the log sheet which will include number of services provided during the contract period with dates and part of the equipment got repaired or replaced, with its proper model number and necessary details. On request of the Buyer, Service Provider shall provide monthly/quarterly call logged and resolution data on pdf/excel format.
- VIII. The Service Provider shall be responsible for any injury to their engineer/technician/workmen/other persons engage in the AMC or damage to Buyer's property/premises which may arise during maintenance/servicing of integrated security and surveillance System.
- IX. The Service Provider shall not subcontract the contract with other vendor in whole or part to any entity for this AMC service without obtaining written consent of Buyer.
- X. The Service Provider shall be responsible for ensuring that the resources employed for carrying out the maintenance and repair of integrated security system, shall conduct themselves appropriately in the premises of the Buyer department. In case of any misconduct deductions as indicated in the SLA shall be levied and Service Provider shall be required to terminate the resource with immediate effect.
- XI. The Service Provider shall provide the identification cards (ID Cards) etc to the engineer/technician for attending to the AMC work at Buyer's designated sites.
- XII. The Service Provider shall at all times ensure that the services being provided under this Contract/ Agreement are performed strictly in accordance with all applicable laws, orders, bye-laws, regulations, notifications, guidelines, rules, standards, recommended practices etc. and no liability in this regard will be attached to the Buyer.
- XIII. The Service Provider shall be fully responsible for the acts of their employee/s/ agents/ representatives / consultants/ team members and shall fully indemnify the Buyer for any kind of losses or damages caused by its employee/s/ agents/ representatives/ team member/s/ consultants. The Buyer shall not be responsible for any claim from any employee/s/ agents/ representatives /consultant / team member employed or engaged by the Service Provider. The Service Provider shall wholly and fully be responsible for any such claims.
- XIV. Protection, Handling and Storage of Data
  - o The service provider shall process and store the data as per the instructions of the Buyer (which may be specific instructions or instructions of a general nature).
  - o The Service Provider shall comply with all the applicable laws orders, bye-laws, regulations, rules, standards, recommended practices etc with respect to data protection, storage and handling.
  - o The Service Provider shall be responsible to ensure compliance with the Information Technology Act, 2000 (as amended from time to time) and the rules framed there under particularly the Information Technology (Reasonable security practices and procedures & sensitive personal data or information) Rules 2011.
  - o The Service Provider shall process and store the Data only to the extent, and in such manner as is necessary for the discharge of the service provider's obligations under the contract or as is required by law or any Regulatory Body or as per any directions of the Court
  - o The Service Provider shall implement appropriate technical and organisational measures to protect Data against unauthorized or unlawful Processing and accidental loss, destruction, damage, alteration, or disclosure
  - o The Service Provider shall take reasonable steps to ensure the reliability of its staff and agents who may have access to the Data and enter into necessary agreements with them in order to ensure that the data is adequately protected.
  - o The Service Provider shall not cause or permit the Data to be transferred, stored, accessed, viewed, or processed outside of India without the prior written consent of the BuyerThis shall be applicable during the contract period and indefinitely after the expiry of the contract
- o The Service Provider will treat as confidential all data and information received from the Buyer and obtained in the execution of its responsibilities under this Contract/ Agreement, in strict confidence and will not reveal such information to any other party without the prior written approval of the Buyer.

## 5.3 Standard Terms and Condition

- I. Immediately on award of the contract, the Service Provider would give a report regarding taking over of the system to the Buyer department.
- II. Response Time: Ordinarily a complaint must be attended within 24 hours when no change of spare part is involved, however, in case of requirement of change of spare part, the complaint should be resolved within 48 hours of lodging. In case the system is not repaired, or an alternative system is not supplied within the period of 72 hours from the time of failure reported, then the Buyer may choose to get the same repaired by or replaced from any other agency and the cost and expenditure incurred therein shall be recoverable from the Service Provider.
- III. System Uptime: Service Provider shall ensure that equipment(s) is maintained timely and in case of any reported fault, shall be repaired without any delay. The total uptime of the equipment should be 99% of the period covered in the AMC.
- IV. The contract extends only to issues arising out of normal functioning of equipment and the contract does not cover break down arising out of damages caused due to fire, theft, riots, accidents, earthquakes, storm, and other natural calamities.
- V. The maintenance/ repair shall be carried out primarily at the premises as specified in the contract, during office hours. In case, the Service Provider feels that the equipment cannot be repaired at site, they should carry and deliver the equipment back at their own cost and risk to get it repaired promptly. While taking out the equipment Gate pass, if applicable, to be obtained from the Buyer.
- VI. The Service Provider should provide the following self-certification at the start of the contract. This is to certify that the hardware and software being offered, as part of the contract, does not contain embedded malicious code that would activate procedures to
  - ☐ Inhibit the desires and designed function of the equipment.
  - ☐ Cause physical damage to the user or equipment during the exploitation.
  - ☐ Tap information resident or transient in the equipment/network.
  - ☐ The firm will be considered to be in breach of the procurement contract, in case physical damage, loss of information or infringements related to copyright and Intellectual

Property Right (IPRs) are caused due to activation of any such malicious code in embedded software.

VII. In case of delay/ in attending to issues in the system or breakdown of systems due to improper handling by Service Provider personnel etc, suitable deductions for violation of service level agreements shall be levied as indicated in the SLA & Deduction Clauses.

5.4 Additional Terms and Conditions

Additional Terms and Conditions would only be applicable in the event Buyer specifically notifies the same to the Service Provider.

- I. One Time Verification & Correction Charges: The Service Provider shall inspect the one-time verification and correction of all the Hardware /Software/Network/associated peripherals before taking over the contract & submit detailed status, configuration & inspection reports to the Buyer. The respective reports shall be verified by respective site Buyer's representative/officer.
- II. In case no such report is made available to Buyer's representative by the Service Provider at the respective sites within a period of 15 days from the issue of contract, it will be presumed that all the Hardware /Software/Network/associated peripherals at the respective sites are working fine and shall deemed to be covered under the scope of the Contract from the date of signing the contract at respective sites.
- III. In case of non-operational Hardware/Software/Network/associated peripherals, identified during the initial inspection at respective sites, the Service Provider shall quote one-time lump-sum maintenance charges as "One Time Maintenance Charges" (OTMC) for making the identified faulty part(s) functional.
- IV. Subsequent to satisfactory repair and acceptance by the Buyer, the repaired part(s) shall be covered for AMC per unit rates agreed under the contract.
- V. The Service Provider shall be deployed the required manpower at the Buyer site for the AMC of the integrated security surveillance system. The indicative format for the manpower deployment requirement is as follows:

Particulars	Minimum Qualification	Minimum Experience	Specific Experience	Minimum Requirement in (No.s)	Certification if any
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VI. If required by the Buyer, employees of the Service Provider may be required to sign a Non-disclosure Agreement/Integrity Pact.

6.1 Payment Schedule

- I. The Payment procedure shall be in as specified in the General Terms and Conditions (GTC) of GeM unless any other payment procedure is specified by the Buyer in the bid document/ ATC.
- II. The Service Provider will quote the cost for entire contract duration with individual component-wise break-up in the financial upload document uploaded by the Buyer.
- III. Sample format in which the Buyer will need to upload list of equipments is provided below.

#	Item	Qty	Make	Model	OEM authorisation required (Yes/No)	Warranty Expired on (DD/MM/YYYY)	Location	Duration in month	Price per device per month
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7. Service Level Agreements and Deductions

5. No Description of default Deduction/Liquidated Damage

1	Delay in commencement of work	Every week of delay from the schedule date of commencement of work will attract a deduction of 0.1% of total Contract value
2.	Delay in carrying out Preventive maintenance as per schedule	To be carried out as per intervals applicable and defined by the buyer 1st Instance – Deduction of 0.5% of the Contract value 2nd Instance – Deduction of 0.75% of the Contract value 3rd Instance onwards – Deduction of 1% of the Contract value
3.	Delay in carrying out repairs where no spare part change is involved	Within 24 hours of reporting or as defined by the buyer, beyond that: 1st Instance – Deduction of 0.5% of the Contract value 2nd Instance – Deduction of 0.75% of the Contract value 3rd Instance onwards – Deduction of 1% of the Contract value
4.	Delay in carrying out repair where change of spare part is involved	Should be resolved within 72 hours of reporting or as defined by the buyer, beyond that: 1st Instance – Deduction of 0.5% of the Contract value 2nd Instance – Deduction of 0.75% of the Contract value 3rd Instance onwards – Deduction of 1% of the Contract value
5.	Breakdown of systems due to improper handling of system	Should be resolved within 8 hours of reporting or downtime as defined by the Buyer. Deductions as defined by the Buyer
6.	If the employee/ manpower of the Service Provider is absent or takes leave for more than two (2) days without informing or taking prior	Substitute within two (2) days failing which, deduction of 0.1 % per day of the Contract value of the absent resources up to fifteen (15) days. Beyond fifteen (15) days, deduction of 0.5% per day of the Contract value



5. No		Approval of the Buyer	
Description of default		Deduction/Liquidated Damage	
7.		1st Instance – Deduction of 0.5% of the Contract value and replacement of resource	
		2nd Instance – Deduction of 0.75% of the Contract value and replacement of resource	
		3rd Instance onwards – Deduction of 1% of the Contract value and replacement of resource	
The Buyer can take further action as deemed fit by competent authority at Buyer's end.			
8.		Apart from immediate replacement of such consumables/spare parts following deduction:	
		1st Instance – Deduction of 0.5% of the Contract value	
		2nd Instance – Deduction of 0.75% of the Contract value	
3rd Instance onwards – Deduction of 1% of the Contract value			
Consumables/spare parts supplied for use during the Contract are not as per buyer's specification (if applicable)		Security compliance of the system should be 100%. Any reported security breach shall be logged in the SLA.	
		>=99.00%	No Deductions
Security Compliance		> 98.50% & < 98.95%	0.5%
Security of the overall system is quite important, and the Service Provider shall be required to ensure that no compromise is done on the same. Security breach types considered for this SLA are:		> 98.00% & <=98.45%	1%
		> 97.90% & <=97.50%	1.5%
		> 97.40% & <=97.10%	2%
1.Availability of any report / data to any other user than those authorized by the buyer and provided passwords		Deductions will be calculated on monthly basis. Downtime percentage=unavailable time/Total available time on monthly basis. Total available time=24 hours per day for seven days a week	
		< 97.00%	
10.		Termination of Contract as per the discretion of the Buyer	
If cumulative deduction reaches 10% of the Contract value			
Additional Required Data/Document(s) : Buyer   अतिरिक्त आवश्यक डेटा/दस्तावेज: खरीदार			
1. Scope of Work : <a href="#">click here</a>			
2. Payment Terms : <a href="#">click here</a>			
3. Details of the Premises/Layout : <a href="#">click here</a>			
Additional Data/Document(s) : Seller   अतिरिक्त डेटा/दस्तावेज : विक्रेता			
1. Oem And Quality Certifications As Per Buyer's Requirement : <a href="#">click here</a>			
2. Additional Document As Per The Requirement : <a href="#">click here</a>			
3. Certificate (Requested in ATC) : <a href="#">click here</a>			
Terms and Conditions   नियम और शर्तें			
1. General Terms and Conditions-			
1.1 This contract is governed by the <a href="#">General Terms and Conditions</a> , conditions stipulated to this Product/Service as provided in the Marketplace.			
1.2 This Contract between the Seller and the Buyer, is for the supply of the Goods and/ or Services, detailed in the schedule above, in accordance with the General Terms and Conditions (GTC) unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions			

(ATC), as applicable	
2. Buyer Added Bid Specific Terms and Conditions-	
2.1 <i>Generic</i>	OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.
2.2 <i>Warranty</i> :	Warranty period of the supplied products shall be 1 years from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.
2.3 <i>Service &amp; Support</i> :	AVAILABILITY OF OFFICE OF SERVICE PROVIDER: An office of the Service Provider must be located in the state of Consignee. DOCUMENTARY EVIDENCE TO BE SUBMITTED.
2.4 <i>Buyer Added Bid Specific ATC</i> :	Buyer Added text based ATC clauses
1.	Service provider should have 1 office at either Wardha (MH) or Nagpur (MH).
2.	One Engineer should be deployed whenever the CCTV system fails or call basis.
Note: This is system generated file. No signature is required.	
नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है।	



Bid Number/बोली क्रमांक (बिड संख्या):  
GEM/2023/B/3177866  
Dated/दिनांक : 23-02-2023

### Bid Document/ बिड दस्तावेज

#### Bid Details/बिड विवरण

Bid End Date/Time/बिड बंद होने की तारीख/समय	06-03-2023 17:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	06-03-2023 17:30:00
Bid Offer Validity (From End Date)/बिड देशकश वैधता (बंद होने की तारीख से)	90 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Education
Department Name/विभाग का नाम	Department Of Higher Education
Organisation Name/संगठन का नाम	Mahatma Gandhi Antarrashtriya Hindi Vishwavidyalaya
Office Name/कार्यालय का नाम	Maharashtra, Wardha
Total Quantity/कुल मात्रा	400
Item Category/मद केटेगरी	Chair
BOQ Title/बीओक्यू शीर्षक	Supply of chair
Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)	5 Lakh (s)
Years of Past Experience Required for same/similar service/उन्हीं/समान सेवाओं के लिए अपेक्षित विगत अनुभव के वर्ष	3 Year (s)
MSE Exemption for Years of Experience/अनुभव के वर्षों से एमएसई छूट/ and Turnover	No
Startup Exemption for Years of Experience/अनुभव के वर्षों से स्टार्टअप छूट/ and Turnover	No
Document required from seller/विक्रेता से मांगे गए दस्तावेज	Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,Compliance of BoQ specification and supporting document *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
Past Performance/विगत प्रदर्शन	50 %

Bid Details/बिड विवरण	
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	No
Type of Bid/बिड का प्रकार	Two Packet Bid
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	2 Days
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation

#### EMD Detail/ईएमडी विवरण

Required	No
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#### ePBG Detail/ईपीबीजी विवरण

Required	No
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#### Splitting/विभाजन

Bid splitting not applied.

#### MII Purchase Preference/एमआईआई खरीद वरीयता

MI Purchase Preference/एमआईआई खरीद वरीयता	Yes
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#### MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
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1. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
2. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.
3. Preference to Make In India products (For bids < 200 Crore): Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the

Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate. In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.

4. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for 25%(selected by Buyer) percentage of total QUANTITY.

5. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

6. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 50% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU / Public Listed Company. Copies of relevant contracts (proving supply of cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

## Chair

**(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)**

Brand Type/ब्रांड का प्रकार	Unbranded
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## Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**Consignees/Reporting Officer/प्रवेक्षी/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा**

S.No./क्र. सं.	Consignee Reporting/Officer/प्रेषिनी/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Vinod Rameshchandra Vaidya	442001,Post Hindi Vishwavidyalaya, Gandhi Hills	400	10

Buyer Added Bid Specific Terms and Conditions/क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें

1. Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

Disclaimer/अस्वीकरण

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. Any clause(s) incorporated by the Buyer regarding following shall be treated as null and void and would not be considered as part of bid:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under Gem GTC.
3. Publishing Custom / BOQ bids for items for which regular Gem categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process.
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on Gem. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.



[This Bid is also governed by the General Terms and Conditions/ यह बिड सामान्य शर्तों के अंतर्गत भी शासित है](#)

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws./जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।

---Thank You/धन्यवाद---



Bid Number/बोली क्रमांक (बिड संख्या):  
GEM/2023/B/3177614  
Dated/दिनांक : 23-02-2023

### Bid Document/ बिड दस्तावेज

#### Bid Details/बिड विवरण

Bid End Date/Time/बिड बंद होने की तारीख/समय	06-03-2023 17:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	06-03-2023 17:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	90 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Education
Department Name/विभाग का नाम	Department Of Higher Education
Organisation Name/संगठन का नाम	Mahatma Gandhi Antarrashtriya Hindi Vishwavidyalaya
Office Name/कार्यालय का नाम	Maharashtra, Wardha
Total Quantity/कुल मात्रा	20
Item Category/वस्तु कैटेगरी	Stabilizer for 02 Ton Air Conditioner
BOQ Title/बीओक्यू शीर्षक	Supply Installation of Stabilizer
Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)	5 Lakh (s)
Years of Past Experience Required for same/similar service/उन्होंने/समान सेवाओं के लिए अपेक्षित विगत अनुभव के वर्ष	3 Year (s)
MSE Exemption for Years of Experience/अनुभव के वर्षों से एमएसई छूट/ and Turnover	No
Startup Exemption for Years of Experience/अनुभव के वर्षों से स्टार्टअप छूट/ and Turnover	No
Document required from seller/विक्रेता से मांगे गए दस्तावेज	Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,Compliance of BoQ specification and supporting document *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
Past Performance/विगत प्रदर्शन	50 %

Bid Details/बिड विवरण	
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	No
Type of Bid/बिड का प्रकार	Two Packet Bid
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	2 Days
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation

#### EMD Detail/ईएमडी विवरण

Required	No
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#### ePBG Detail/ईपीबीजी विवरण

Required	No
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#### Splitting/विभाजन

Bid splitting not applied.

#### MII Purchase Preference/एमआईआई खरीद वरीयता

MI Purchase Preference/एमआईआई खरीद वरीयता	Yes
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#### MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
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1. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
2. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.
3. Preference to Make In India products (For bids < 200 Crore): Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the

Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate. In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.

4. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for 25%(selected by Buyer) percentage of total QUANTITY.

5. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

6. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 50% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU / Public Listed Company. Copies of relevant contracts (proving supply of cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

### Stabilizer For 02 Ton Air Conditioner

**(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)**

Brand Type/ब्रांड का प्रकार	Unbranded
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### Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**Consignees/Reporting Officer/प्रवेक्षी/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा**

S.No./क्र. सं.	Consignee Reporting/Officer/प्रेषिनी/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Vinod Rameshchandra Vaidya	442001,Post Hindi Vishwavidyalaya, Gandhi Hills	20	10

Buyer Added Bid Specific Terms and Conditions/क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें

1. Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

Disclaimer/अस्वीकरण

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. Any clause(s) incorporated by the Buyer regarding following shall be treated as null and void and would not be considered as part of bid:-

- Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIT in this regard.
- Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under Gem GTC.
- Publishing Custom / BOQ bids for items for which regular Gem categories are available without any Category item bunched with it.
- Creating BoQ bid for single item.
- Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
- Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
- Floating / creation of work contracts as Custom Bids in Services.
- Seeking sample with bid or approval of samples during bid evaluation process.
- Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
- Seeking experience from specific organization / department / institute only or from foreign / export experience.
- Creating bid for items from irrelevant categories.
- Incorporating any clause against the MSME policy and Preference to Make in India Policy.
- Reference of conditions published on any external site or reference to external documents/clauses.
- Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on Gem. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

[This Bid is also governed by the General Terms and Conditions/ यह बिड सामान्य शर्तों के अंतर्गत भी शासित है](#)

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws./जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्यवाई का आधार होगा।

---Thank You/धन्यवाद---





Bid Number/बोली क्रमांक (बिड संख्या):  
GEM/2023/B/3258439  
Dated/दिनांक : 13-03-2023

### Bid Document/ बिड दस्तावेज

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	23-03-2023 13:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	23-03-2023 13:30:00
Bid Offer Validity (From End Date)/बिड देशकश वैधता (बंद होने की तारीख से)	90 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Education
Department Name/विभाग का नाम	Department Of Higher Education
Organisation Name/संगठन का नाम	Mahatma Gandhi Antarrashtriya Hindi Vishwavidyalaya
Office Name/कार्यालय का नाम	Maharashtra, Wardha
Total Quantity/कुल मात्रा	450
Item Category/वस्तु केटेगरी	Computers
BOQ Title/बीओक्यू शीर्षक	Scope of Supply Installation and Commission of Computer
Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)	500 Lakh (s)
Years of Past Experience Required for same/similar service/उन्हीं/समान सेवाओं के लिए अपेक्षित विगत अनुभव के वर्ष	3 Year (s)
MSE Exemption for Years of Experience/अनुभव के वर्षों से एमएसई छूट/ and Turnover	No
Startup Exemption for Years of Experience/अनुभव के वर्षों से स्टार्टअप छूट/ and Turnover	No
Document required from seller/विक्रेता से मांगे गए दस्तावेज	Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,Compliance of BoQ specification and supporting document *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
Past Performance/विगत प्रदर्शन	50 %

Bid Details/बिड विवरण	
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	No
Type of Bid/बिड का प्रकार	Two Packet Bid
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	2 Days
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation

#### EMD Detail/ईएमडी विवरण

Required	No
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#### ePBG Detail/ईपीबीजी विवरण

Required	No
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#### Splitting/विभाजन

Bid splitting not applied.

#### MII Purchase Preference/एमआईआई खरीद वरीयता

III Purchase Preference/एमआईआई खरीद वरीयता	Yes
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#### MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
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1. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
2. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.
3. Preference to Make In India products (For bids < 200 Crore): Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the

Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate. In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.

4. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for 25%(selected by Buyer) percentage of total QUANTITY.

5. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

6. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 50% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU / Public Listed Company. Copies of relevant contracts (proving supply of cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

## Computers

**(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)**

Brand Type/ब्रांड का प्रकार	Unbranded
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## Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**Consignees/Reporting Officer/प्रवेक्षी/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा**

S.No./क्र. सं.	Consignee Reporting/Officer/प्रेषिनी/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Vinod Rameshchandra Vaidya	442001,Post Hindi Vishwavidyalaya, Gandhi Hills	450	10

Buyer Added Bid Specific Terms and Conditions/क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें

1. Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

Disclaimer/अस्वीकरण

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. Any clause(s) incorporated by the Buyer regarding following shall be treated as null and void and would not be considered as part of bid:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under Gem GTC.
3. Publishing Custom / BOQ bids for items for which regular Gem categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process.
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on Gem. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

[This Bid is also governed by the General Terms and Conditions/ यह बिड सामान्य शर्तों के अंतर्गत भी शासित है](#)

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws./जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।

---Thank You/धन्यवाद---



Bid Number/बोली क्रमांक (बिड संख्या):  
GEM/2023/B/3251267  
Dated/दिनांक : 10-03-2023

### Bid Document/ बिड दस्तावेज

#### Bid Details/बिड विवरण

Bid End Date/Time/बिड बंद होने की तारीख/समय	21-03-2023 10:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	21-03-2023 10:30:00
Bid Offer Validity (From End Date)/बिड वैधता (बंद होने की तारीख से)	90 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Education
Department Name/विभाग का नाम	Department Of Higher Education
Organisation Name/संगठन का नाम	Mahatma Gandhi Antarrashtriya Hindi Vishwavidyalaya
Office Name/कार्यालय का नाम	Maharashtra, Wardha
Total Quantity/कुल मात्रा	1
Item Category/वस्तु कैटेगरी	Power Generator Capacity 125 KVA
BOQ Title/बीओक्यू शीर्षक	Supply Installation and Commission of Power Generator
Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)	20 Lakh (s)
Years of Past Experience Required for same/similar service/उन्होंने/समान सेवाओं के लिए अपेक्षित विगत अनुभव के वर्ष	3 Year (s)
MSE Exemption for Years of Experience/अनुभव के वर्षों से एमएसई छूट/ and Turnover	No
Startup Exemption for Years of Experience/अनुभव के वर्षों से स्टार्टअप छूट/ and Turnover	No
Document required from seller/विक्रेता से मांगे गए दस्तावेज	Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,Compliance of BoQ specification and supporting document *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
Past Performance/विगत प्रदर्शन	50 %



Bid Details/बिड विवरण	
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	No
Type of Bid/बिड का प्रकार	Two Packet Bid
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	2 Days
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation

#### EMD Detail/ईएमडी विवरण

Required	No
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#### ePBG Detail/ईपीबीजी विवरण

Required	No
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#### Splitting/विभाजन

Bid splitting not applied.

#### MII Purchase Preference/एमआईआई खरीद वरीयता

MI Purchase Preference/एमआईआई खरीद वरीयता	Yes
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#### MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
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1. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
2. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.
3. Preference to Make In India products (For bids < 200 Crore): Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the

Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate. In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.

4. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for 25%(selected by Buyer) percentage of total QUANTITY.

5. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

6. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 50% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU / Public Listed Company. Copies of relevant contracts (proving supply of cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

## Power Generator Capacity 125 KVA

**(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)**

Brand Type/ब्रांड का प्रकार	Unbranded
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## Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**Consignees/Reporting Officer/प्रवेक्षी/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा**

S.No./क्र. सं.	Consignee Reporting/Officer/प्रेषिनी/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Vinod Rameshchandra Vaidya	442001,Post Hindi Vishwavidyalaya, Gandhi Hills	1	10

Buyer Added Bid Specific Terms and Conditions/क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें

1. Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

Disclaimer/अस्वीकरण

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. Any clause(s) incorporated by the Buyer regarding following shall be treated as null and void and would not be considered as part of bid:-

- Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIT in this regard.
- Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under Gem GTC.
- Publishing Custom / BOQ bids for items for which regular Gem categories are available without any Category item bunched with it.
- Creating BoQ bid for single item.
- Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
- Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
- Floating / creation of work contracts as Custom Bids in Services.
- Seeking sample with bid or approval of samples during bid evaluation process.
- Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
- Seeking experience from specific organization / department / institute only or from foreign / export experience.
- Creating bid for items from irrelevant categories.
- Incorporating any clause against the MSME policy and Preference to Make in India Policy.
- Reference of conditions published on any external site or reference to external documents/clauses.
- Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

[This Bid is also governed by the General Terms and Conditions/ यह बिड सामान्य शर्तों के अंतर्गत भी शासित है](#)

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws./जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।

---Thank You/धन्यवाद---

## Bid Document/ बिड दस्तावेज

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	23-03-2023 14:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	23-03-2023 14:30:00
Bid Offer Validity (From End Date)/बिड देशकश वैधता (बंद होने की तारीख से)	90 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Education
Department Name/विभाग का नाम	Department Of Higher Education
Organisation Name/संगठन का नाम	Mahatma Gandhi Antarrashtriya Hindi Vishwavidyalaya
Office Name/कार्यालय का नाम	Maharashtra, Wardha
Total Quantity/कुल मात्रा	2222
Item Category/मद केटेगरी	Network Switches , 12 U Network Rack , Network Cat 6 Cable with complete laying , IO Box Cat 6 , Ethernet Patch cord CAT-6 1 mtrs , Ethernet Patch cord CAT-6 2 mtrs , Fiber Patch cord LC-LC Single mode 1 mtrs , Fiber Patch cord LC-LC Single mode 2 mtrs , Power Socket and Copper cable with laying , SFP fiber module , CCTV Setup
BOQ Title/बीओक्यू शीर्षक	Supply Installation and Commission of Networking equipments and CCTV Setup
Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर ( 3 वर्षों का)	50 Lakh (s)
Years of Past Experience Required for same/similar service/उन्हें/समान सेवाओं के लिए अपेक्षित विगत अनुभव के वर्ष	3 Year (s)
MSE Exemption for Years of Experience/अनुभव के वर्षों से एमएसई छूट/ and Turnover	No
Startup Exemption for Years of Experience/अनुभव के वर्षों से स्टार्टअप छूट/ and Turnover	No

### Bid Details/बिड विवरण

<b>Document required from seller/विक्रेता से मांगे गए दस्तावेज</b>	Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC), OEM Authorization Certificate,Compliance of BoQ specification and supporting document *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
<b>Past Performance/विगत प्रदर्शन</b>	50 %
<b>Bid to RA enabled/बिड से रिवर्स नीलाभी सक्रिय किया</b>	No
<b>Type of Bid/बिड का प्रकार</b>	Two Packet Bid
<b>Primary product category</b>	Network Switches
<b>Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय</b>	2 Days
<b>Evaluation Method/मूल्यांकन पद्धति</b>	Total value wise evaluation

### EMD Detail/ईएमडी विवरण

Required	No
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## ePBG Detail/इपीबीजी विवरण

Required	No
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## Splitting/विभाजन

Bid splitting not applied.

**MII Purchase Preference/एमआईआई खरीद वरीयता**

Will Purchase Preference/एमआईआई खरीद वरीयता	Yes

**MSE Purchase Preference/एमएसई खरीद वरीयता**

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
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1. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the

- date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
2. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.
3. Preference to Make In India products (For bids < 200 Crore): Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per Mill order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per Mill order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.
4. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% (Selected by Buyer)of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for 25%(selected by Buyer) percentage of total QUANTITY.
5. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.
6. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 50% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU / Public Listed Company. Copies of relevant contracts (proving supply of cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

### Network Switches

**(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)**

Brand Type/ब्रांड का प्रकार	Unbranded
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### Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>



Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**Consignees/Reporting Officer/प्रेषिनी/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा**

S.No./क्र. सं.	Consignee Reporting/Officer/ प्रेषिनी/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Vinod Rameshchandra Vaidya	442001,Post Hindi Vishwavidyalaya, Gandhi Hills	22	10

**12 U Network Rack**

**(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)**

Brand Type/ब्रांड का प्रकार	Unbranded
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**Technical Specifications/तकनीकी विशिष्टियाँ**

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**Consignees/Reporting Officer/प्रेषिनी/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा**

S.No./क्र. सं.	Consignee Reporting/Officer/ प्रेषिनी/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Vinod Rameshchandra Vaidya	442001,Post Hindi Vishwavidyalaya, Gandhi Hills	17	10

**Network Cat 6 Cable With Complete Laying**

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Brand Type/ब्रांड का प्रकार	Unbranded
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Technical Specifications/तकनीकी विशिष्टियाँ

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Consignees/Reporting Officer/प्रेषिणी/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ प्रेषिणी/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Vinod Rameshchandra Valdya	442001,Post Hindi Vishwavidyalaya, Gandhi Hills	400	10

IO Box Cat 6

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Brand Type/ब्रांड का प्रकार	Unbranded
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Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<a href="#">View File</a>
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Consignees/Reporting Officer/परेषिती/रिपोटिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोटिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Vinod Rameshchandra Vaidya	442001,Post Hindi Vishwavidyalaya, Gandhi Hills	450	10

Ethernet Patch Cord CAT-6 1 Mtrs

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Brand Type/ब्रांड का प्रकार	Unbranded
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Technical Specifications/तकनीकी विशिष्टियाँ

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Consignees/Reporting Officer/परेषिती/रिपोटिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोटिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Vinod Rameshchandra Vaidya	442001,Post Hindi Vishwavidyalaya, Gandhi Hills	400	10

Ethernet Patch Cord CAT-6 2 Mtrs

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Brand Type/ब्रांड का प्रकार	Unbranded
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Technical Specifications/तकनीकी विशिष्टियाँ

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**Consignees/Reporting Officer/प्रेषिनी/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा**

S.No./क्र. सं.	Consignee Reporting/Officer/ प्रेषिनी/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Vinod Rameshchandra Vaidya	442001,Post Hindi Vishwavidyalaya, Gandhi Hills	400	10

**Fiber Patch Cord LC-LC Single Mode 1 Mtrs**

**(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)**

Brand Type/ब्रांड का प्रकार	Unbranded
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**Technical Specifications/तकनीकी विशिष्टियाँ**

Specification Document	<a href="#">View File</a>
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**Consignees/Reporting Officer/प्रेषिनी/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा**

S.No./क्र. सं.	Consignee Reporting/Officer/ परेबिती/रिपोटिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Vinod Rameshchandra Vaidya	442001,Post Hindi Vishwavidyalaya, Gandhi Hills	22	10

**Fiber Patch Cord LC-LC Single Mode 2 Mtrs**

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Brand Type/ब्रांड का प्रकार	Unbranded
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**Technical Specifications/तकनीकी विशिष्टियाँ**

Specification Document	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**Consignees/Reporting Officer/परेबिती/रिपोटिंग अधिकारी and/ तथा Quantity/मात्रा**

S.No./क्र. सं.	Consignee Reporting/Officer/ परेबिती/रिपोटिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Vinod Rameshchandra Vaidya	442001,Post Hindi Vishwavidyalaya, Gandhi Hills	22	10

**Power Socket And Copper Cable With Laying**

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Brand Type/ब्रांड का प्रकार	Unbranded
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**Technical Specifications/तकनीकी विशिष्टियाँ**

Specification Document	<a href="#">View File</a>
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<b>BOQ Detail Document</b>	<a href="#">View File</a>
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Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**Consignees/Reporting Officer/परवेनिती/रिपोटिंग अधिकारी and/ तथा Quantity/मात्रा**

S.No./क्र. सं.	Consignee Reporting/Officer/ परवेनिती/रिपोटिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Vinod Rameshchandra Vaidya	442001,Post Hindi Vishwavidyalaya, Gandhi Hills	400	10

**SFP Fiber Module**

**(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)**

Brand Type/ब्रांड का प्रकार	Unbranded
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**Technical Specifications/तकनीकी विशिष्टियाँ**

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**Consignees/Reporting Officer/परवेनिती/रिपोटिंग अधिकारी and/ तथा Quantity/मात्रा**

S.No./क्र. सं.	Consignee Reporting/Officer/ परवेनिती/रिपोटिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
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S.No./क्र. सं.	Consignee Reporting/Officer/परेषिती/रिपोर्टर अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Vinod Rameshchandra Vaidya	442001,Post Hindi Vishwavidyalaya, Gandhi Hills	88	10

CCTV Setup

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Brand Type/ब्रांड का प्रकार	Unbranded
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Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer/परेषिती/रिपोर्टर अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/परेषिती/रिपोर्टर अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Vinod Rameshchandra Vaidya	442001,Post Hindi Vishwavidyalaya, Gandhi Hills	1	10

Buyer Added Bid Specific Terms and Conditions/क्रता द्वारा जोड़ी गई बिड की विशेष शर्तें

1. Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.



## Disclaimer/अस्वीकरण

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. Any clause(s) incorporated by the Buyer regarding following shall be treated as null and void and would not be considered as part of bid:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under Gem GTC.
3. Publishing Custom / BOQ bids for items for which regular Gem categories are available without any Category item bunched with it.
4. Creating BOQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process.
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on Gem. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

[This Bid is also governed by the General Terms and Conditions/ यह बिड सामान्य शर्तों के अंतर्गत भी शासित है](#)

In terms of Gem GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws./जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।

---Thank You/धन्यवाद---



Bid Number/बोली क्रमांक (बिड संख्या):  
GEM/2023/B/3251333  
Dated/दिनांक : 10-03-2023

### Bid Document/ बिड दस्तावेज

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	21-03-2023 10:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	21-03-2023 10:30:00
Bid Offer Validity (From End Date)/बिड वैधता (बंद होने की तारीख से)	90 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Education
Department Name/विभाग का नाम	Department Of Higher Education
Organisation Name/संगठन का नाम	Mahatma Gandhi Antarrashtriya Hindi Vishwavidyalaya
Office Name/कार्यालय का नाम	Maharashtra, Wardha
Total Quantity/कुल मात्रा	5
Item Category/वस्तु कैटेगरी	Online UPS with Battery , Arrangement of Electric supply
BOQ Title/बीओक्यू शीर्षक	Supply Installation and Commission of Online UPS with Batteries and Electric Fittings
Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)	50 Lakh (s)
Years of Past Experience Required for same/similar service/उन्हीं/समान सेवाओं के लिए अपेक्षित विगत अनुभव के वर्ष	3 Year (s)
MSE Exemption for Years of Experience/अनुभव के वर्षों से एमएसई छूट/ and Turnover	No
Startup Exemption for Years of Experience/अनुभव के वर्षों से स्टार्टअप छूट/ and Turnover	No
Document required from seller/विक्रेता से मांगे गए दस्तावेज	Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,Compliance of BoQ specification and supporting document *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
Past Performance/विगत प्रदर्शन	50 %

Bid Details/बिड विवरण	
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	No
Type of Bid/बिड का प्रकार	Two Packet Bid
Primary product category	Online UPS with Battery
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	2 Days
Estimated Bid Value/अनुमानित बिड मूल्य	2000000
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation

#### EMD Detail/ईएमडी विवरण

Required	No
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#### ePBG Detail/ईपीबीजी विवरण

Required	No
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#### Splitting/विभाजन

Bid splitting not applied.

#### MII Purchase Preference/एमआईआई खरीद वरीयता

MII Purchase Preference/एमआईआई खरीद वरीयता	Yes
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#### MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
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1. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
2. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.
3. Preference to Make In India products (For bids < 200 Crore): Preference shall be given to Class 1 local supplier

as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per Mill order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per Mill order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate. In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.

4. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% (Selected by Buyer)of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for 25%(selected by Buyer) percentage of total QUANTITY.

5. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

6. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 50% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU / Public Listed Company. Copies of relevant contracts (proving supply of cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

### Online UPS With Battery

**(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)**

Brand Type/ब्रांड का प्रकार	Unbranded
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### Technical Specifications/तकनीकी विवरणियाँ

Specification Document	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer/प्रेषिती/रिपोर्टर अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ प्रेषिती/रिपोर्टर अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Vinod Rameshchandra Vaidya	442001,Post Hindi Vishwavidyalaya, Gandhi Hills	4	10

Arrangement Of Electric Supply

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Brand Type/ब्रांड का प्रकार	Unbranded
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Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

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Consignees/Reporting Officer/प्रेषिती/रिपोर्टर अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ प्रेषिती/रिपोर्टर अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Vinod Rameshchandra Vaidya	442001,Post Hindi Vishwavidyalaya, Gandhi Hills	1	10

Buyer Added Bid Specific Terms and Conditions/क्रता द्वारा जोड़ी गई बिड की विशेष शर्तें

1. Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

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2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under Gem GTC.
3. Publishing Custom / BOQ bids for items for which regular Gem categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process.
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on Gem. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

[This Bid is also governed by the General Terms and Conditions/यह बिड सामान्य शर्तों के अंतर्गत भी शासित है](#)

In terms of Gem GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws./जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्यवाई का आधार होगा।

---Thank You/धन्यवाद---