



श्री विश्वकर्मा कौशल विश्वविद्यालय

(हरियाणा सरकार, एक्ट संख्या 25, 2016 के तहत)

Shri Vishwakarma Skill University

(Enacted Under Government of Haryana Act No 25 of 2016)

**Transit Office: Plot No.147 Sector-44 Gurugram
Haryana, Main Campus-Dudhola, Palwal, Haryana**

**Notice Inviting for Tender Document of
Purchase of Chassis, Design and Fabrication of Mobile
Lab**

Tender No: SVSU/2023/TPT/001

Dated: 09.05.2023

1. Notice Inviting Tender

Sub: Notice Inviting Tenders for Purchase of Chassis, Design and Fabrication of Mobile Lab.

Shri Vishwakarma Skill University, Haryana invites online Tender: “Purchase of Chassis, Design and Fabrication of Mobile Lab” through e-procurement on portal <https://etenders.hry.nic.in> from reputed Manufacturers/Authorized Dealers/Distributors/Agent as per TENDER document. The TENDER documents may also be downloaded from website (<http://www.svsu.ac.in>) of Shri Vishwakarma Skill University, Haryana for reference only. A minimum eligibility criterion has been given in TENDER document.

Apart from uploading e-tender on website, bidder has to deposit EMD and Tender Fee +E-service fees along-with other documents.

1.1. SCHEDULE

Tender No. SVSU/2023/TPT/001		
1.	(Tender Fee + E-Service Fee) + GST	
	(1) For Haryana based manufacturing Micro and Small Enterprises (MSEs) & Khadi Village Industries Unit eligible as per the “Haryana State Public Procurement Policy for MSME -2016” notified vide G.O. No. 2/2/2016-4I BII (1) dated 20-10-2016/ for Startups as notified vide G.O. No.2/2/2016-4IBII dated 03.01.2019.	NIL
	(2) For remaining bidders both from the Haryana and Non Haryana (Tender Fee + E-Service Fee) + GST	3000 +1000+GST
2.	EMD Amount	
	(1) For Haryana based manufacturing Micro and Small Enterprises (MSEs) & Khadi Village Industries Unit eligible as per the “Haryana State Public Procurement Policy for MSME -2016” notified vide G.O. No. 2/2/2016-4I BII (1) dated 20-10-2016/ for Startups as notified vide G.O. No.2/2/2016-4IBII dated 03.01.2019.	NIL
	(2) For remaining bidders both from the Haryana and Non Haryana	02% of tender cost
3.	Performance Security	10% of Purchase order
4.	Product Warranty Period	3 Yrs
5.	Issue of Tender Document	09/05/2023 at 16:30 Hrs.
6.	Online Tender Purchase Start Date	09/05/2023 at 16:30 Hrs.
7.	Online Tender Purchase End Date	30/05/2023 at 18:00 Hrs.
8.	Pre-Bid Meeting	16/05/2023 at 11:00 Hrs.

9.	Online proposal Submission Start Date	09/05/2023 at 16:30 Hrs.
10.	Online proposal Submission End Date	30/05/2023 at 18:00 Hrs.
11.	Opening of Technical Bid	02/06/2023 at 11:00 Hrs.
12.	Technical Presentation Technical presentation by the bidders for providing us the options how the mobile vehicle look like (for example if we want to use the vehicle for multiple use like, computer training, health emergency/ services, etc)	Subsequent date to be informed later.
13.	Financial Bid	Subsequent date to be informed later.
14.	Validity period of Proposal	180 Days
15.	Address of Communication	Registrar Shri Vishwakarma Skill University, Plot 147, Sector 44, Gurugram Haryana
16.	Contact Phone Numbers	Amit Vashist Asstt. Registrar, Procurement (7015961188)tenders@svsu.ac.in)
17	E-mail Address	registrar@svsu.ac.in

- Tender document can also be downloaded from University Website www.svsu.ac.in

University reserves all the right to change any Date, Time and condition of Tendering without assigning any reasons.

- Amendments to TENDER, if any, shall be published on e-procurement website <https://etenders.hry.nic.in> & SVSU website only and not in newspaper. The Shri Vishwakarma Skill University, Haryana reserves all the rights to accept or reject any or all tenders without assigning any reasons.
- The concessions/benefits to MSME/startup shall be subject to fulfillment/eligibility as per Haryana State Public Procurement Policy for MSME-2016 notified vide G.O No-2/2/2016-4 I B
 - (1) Dated 20.10.2016 and turnover criteria shall be as per Haryana Government (as amended from time to time)
 - (2) Queries shall only be sent to the officer appointed for this tender. Each Bidder may send only one E-mail containing the Pre- Bid Queries, as per format mentioned below. In case of more than one e-mail, only the queries provided in the first e-mail shall be considered.

S.No	Clause/Section/Reference Page/Paragraph	Existing Clause/RFP Text	Queries/Suggestions

1.2. DISCLAIMER

The information contained in this Tender document or subsequently provided to the bidders, whether verbally or in documentary or any other form by or on behalf of Shri Vishwakarma Skill University, Haryana is provided to bidder on the terms and conditions set out in this TENDER and such other terms and conditions subject to which such information is provided.

Information provided in this TENDER to the bidders is on a wide range of matters, some of which depends upon interpretation of law. The information given is not an exhaustive account of statutory requirements and should not be regarded as a complete or authoritative statement of law. The Shri Vishwakarma Skill University, Haryana accepts no responsibility for the accuracy or otherwise for any interpretation or opinion on the law expressed herein.

Shri Vishwakarma Skill University, Haryana also accepts no liability of any nature whether resulting from negligence or otherwise however caused arising from reliance or any bidder upon the statements contained in this TENDER.

Shri Vishwakarma Skill University, Haryana may in its absolute discretion, but without being under any obligation to do so, update, amend or supplement the information, assessment or assumption contained in this TENDER.

The issue of this TENDER does not imply that Shri Vishwakarma Skill University, Haryana is bound to select a bidder or to appoint the Selected Bidder, as the case may be, for the Consultancy and Shri Vishwakarma Skill University, Haryana reserves the rights to reject all or any of the Proposal without assigning any reason whatsoever.

The bidder shall bear all its costs associated with or relating to the preparation and submission of its Proposal including but not limited to preparation, copying, postage, delivery fees, expenses associated with any demonstrations or presentations which may be required by Shri Vishwakarma Skill University, Haryana or any other costs incurred in connection with or relating to its Proposal. All such costs and expenses shall remain with the bidder and Shri Vishwakarma Skill University, Haryana shall not be liable in any manner whatsoever for the same or for any other costs or other expenses incurred by a bidder in preparation or submission of the Proposal, regardless of the conduct or outcome of the Selection Process.

2. Instructions to Bidders

2.1. Subject: Invitation for Purchase of Chassis, Design and Fabrication of Mobile Lab

Shri Vishwakarma Skill University, invites online Bids (Technical bid and Financial bid) from eligible and experienced OEM (Original Equipment Manufacturer) OR OEM Authorized Dealer/Distributors/Agent for “**Purchase of Chassis, Design and Fabrication of Mobile Lab**” with warranty period as stated at “Schedule “on site comprehensive warranty from the date of receipt of the material as per terms & conditions specified in the tender document.

Bidders can access tender documents on the website of the University and fill them with all relevant information and submit the completed tender document with Tender Fee and EMD amount online as per the schedule to <https://etenders.hry.nic.in>.

2.2. INSTRUCTION TO BIDDER FOR E-TENDERING

Note: Following conditions shall over-rule the conditions stated in the tender documents, wherever relevant and applicable. Interested Bidder can read the instructions related to e-tender system from the website www.etenders.hry.nic.in

2.2.1. E-Tendering:

- 2.2.1.1. For participation in e-tendering module of Shri Vishwakarma Skill University, Haryana it is mandatory for prospective bidders to get registration on website <https://etenders.hry.nic.in>. Therefore, it is advised to all prospective bidders to get registration by making on line registration fees payment at the earliest.
- 2.2.1.2. Tender documents can be downloaded from website <http://www.svsu.ac.in>. However, the bidders have to upload complete tender document online along-with deposit of EMD amount and Tender Document Fee + E- service fee and without EMD amount and Tender Document Fee + E-service fee bids shall not be accepted.
- 2.2.1.3. E-service/gateway charges shall be borne by the bidders.
- 2.2.1.4. As per the directions of the Controller of Certifying Authorities, Ministry of Communication and Information Technology, Government of India, a **Class III Digital Certificate** shall be required to bid for all tenders solicited electronically. If the bidder does not have such a certificate, it may be obtained from any of the registering authorities or certification authorities. Kindly note that it may take at least three-five business days for the issue of a digital certificate. Bidders are advised to plan their time accordingly. Shri Vishwakarma Skill University, Haryana shall bear no responsibility for accepting bids which are delayed due to non-issuance or delay in issuance of such digital certificate.
- 2.2.1.5. If bidder is bidding first time for e-tendering, then it is obligatory on the part of bidder to fulfil all formalities such as registration, obtaining Digital Signature Certificate etc. well in advance.

- 2.2.1.6. Bidders are requested to visit our e-tendering website regularly for any clarifications and/or due date extension or corrigendum.
- 2.2.1.7. Bidder must positively complete online e-tendering procedure at <https://etenders.hry.nic.in>
- 2.2.1.8. Shri Vishwakarma Skill University, Haryana shall not be responsible in any way for delay / difficulties / inaccessibility of the downloading facility from the website for any reason whatsoever.
- 2.2.1.9. For any type of clarifications bidders/contractors can visit <https://etenders.hry.nic.in> and <http://www.svsu.ac.in>.
- 2.2.1.10. The bidder whosoever is submitting the tender by his Digital Signature Certificate shall invariably upload the scanned copy of the following:
 - 2.2.1.10.1. TENDER cost + E-service Fee and EMD Amount.
 - 2.2.1.10.2. Affidavits.
 - 2.2.1.10.3. Authority letter to Sign on behalf of Consultant.
 - 2.2.1.10.4. Authority Letter for use of Digital Signature.
 - 2.2.1.10.5. Technical Bid with all relevant enclosures.
 - 2.2.1.10.6. All documents to be submitted by the firms should be duly attested by gazetted officer/ notary public in case these are copies of the original documents. No unattested documents shall be entertained.

The prospective bidders shall upload scanned self-attested copies of requisite documents as required in e-tendering process.

- 2.2.1.11. The Tender document cost+ E-Service Fee shall be deposited online by bidder.
- 2.2.1.12. The tenders uploaded without/incomplete/partial EMD and tender fee + E-service fees shall be disqualified.
- 2.2.1.13. The EMD amount is to be deposited online by bidder.
- 2.2.1.14. The tender documents fees shall not be refunded.
- 2.2.1.15. If the tenders are cancelled or recalled on any grounds, the Tender Document Fee and e-Service Fee shall not be refunded to the bidder.
- 2.2.1.16. No Proposal shall be accepted without valid TENDER cost and Earnest Money Deposit.
- 2.2.1.17. Any change/modification/alteration in the tender by the Bidder shall not be allowed and such tender shall be liable for rejection.

2.2.2. Technical bid: -

Bidders must positively complete online e-tendering procedure at <https://etenders.hry.nic.in>. They shall have to submit the documents as prescribed in the TENDER online in the website. The website/e- portal may accept a file sizing upto 10 MB, however, the bidder's may submit their complete bids (with all the requisite documents) in multiple files.

2.2.3. Financial bid: -

Bidder must submit the Price/Financial bid document(BOQ) as per the

format given in TENDER/available online and uploaded as per instructions therein. **Physical submission of price bid shall not be considered.** The financial bids of technically qualified bidders shall be opened online at the notified date. The bidder can view the financial bid opening date by logging into web-site.

2.2.4.1. On the due date of e-tender opening, the technical bids of bidders shall be opened online. Shri Vishwakarma Skill University, Haryana reserves the right for extension of due date of opening of technical bid.

2.2.4.2. Shri Vishwakarma Skill University, Haryana reserves the right to accept or reject any or all tenders without assigning any reason what-so-ever.

2.2.4.3. In case, due date for opening of tender happens to be a holiday, the due date shall be shifted to the next working day for which no prior intimation shall be given.

For amendment, if any, please visit <https://etenders.hry.nic.in> web site regularly. In case of any bid amendment and clarification, the responsibility lies with the bidders to note the same from web site. **Shri Vishwakarma Skill University, Haryana** shall have no responsibility for any delay/omission on part of the bidder.

<< Organization Letter Head >>

3. TERMS and CONDITIONS

- 3.1 Due date:** The tender has to be submitted online on or before the due date. The offers received after the due date and time shall not be considered. No application shall be received through e-mail/fax. The University shall not be responsible for any delay.
- 3.2 Tender Fee and E-Service Fee (Non-Refundable):** The Bidder shall submit a non-refundable tender fee online. The Technical Bid without Tender fee shall be considered as UNRESPONSIVE and shall not be accepted. The tender fee shall not be returned/refunded to any Bidder in any circumstances. If the tenders are cancelled or recalled on any grounds, the Tender Document Fee and e-Service Fee shall not be refunded to the bidder.
- 3.3 Preparation of Bids:** The Technical and financial offer/bid shall be submitted online. The technical bid should consist of all technical details along with commercial terms and conditions. Financial bid should indicate item wise price for the items mentioned in the technical bid.

All documents to be submitted by the firms should be duly attested by gazetted officer/ notary public in case these are copies of the original documents. No unattested documents shall be entertained.

- 3.4 Earnest Money Deposit (EMD) (if applicable):** While submitting bid, the BIDDER shall deposit an amount mentioned in tender document as Earnest Money, with the Institute through the following instruments:
- 3.4.1** The Bidder shall submit an EMD amount online. The Technical Bid without EMD would be considered as UNRESPONSIVE and shall not be accepted. The EMD shall be refunded without any interest to the unsuccessful Bidder after the award of the Purchase Order. The Earnest Money Deposit (EMD) in other form viz., Pay Order/Cheque etc. shall not be accepted.
- 3.4.2** No interest shall be payable by the BUYER to the BIDDER on Earnest Money for the period of its currency.
- 3.5 Refund of EMD:** The EMD shall be returned without any interest to unsuccessful Bidders only after the award of Purchase Order. In case of successful Bidder, EMD shall be returned without any interest after the submission of Performance Bank Guarantee.

EMD shall not be refunded, if the order is not accepted. In case, the offer is accepted, but not honoured by the Bidder, the EMD shall be forfeited. The EMD shall also be forfeited, if wrong information is furnished or any vital information is concealed in the tender document.

If the tenders are cancelled or recalled on any grounds, the EMD shall be returned to the bidder.

3.6 Opening of the tender: The bid shall be opened by a committee duly constituted for this purpose in presence of Bidder's representative if available. Only one representative shall be allowed to participate in the tender opening. Bid received without or incomplete Tender Fee or EMD shall be rejected out rightly. The technical bid shall be opened first and it shall be examined by a technical committee (as per specification and requirement). The financial offer/bid shall be opened only for the offer/bid which are technically qualified as per the specification, and shall be opened in the presence of the vendor's representatives subsequently for further evaluation. The Bidder if interested may participate on the tender opening Date and Time. The Bidder shall produce authorization letter from their company to participate in the tender opening. The University may call bidders for demonstration of the equipment during technical evaluation. The University shall not pay any TA/DA for presentation/ demonstration.

3.7 Acceptance/ Rejection of bids: The Committee reserves the right to reject any bid not fulfilling the eligibility criteria.

Eligibility Criteria:

3.7.1 Bidder should be the manufacturer/authorized dealer/distributors/agent. Letter of Authorization from original equipment manufacturer (OEM) specific to the tender should be enclosed. Annexure-

3.7.2 An undertaking from the OEM is required stating that they would facilitate the Bidder on a regular basis with technology/product updates and extend support for the warranty as well.

3.7.3 OEM should be Nationally/Internationally reputed Company.

3.7.4 Non-compliance of tender terms, non-submission of required documents, lack of clarity of the specifications, contradiction between Bidder specification and supporting documents etc. may lead to rejection of the bid.

3.7.5 In the tender, either the agent on behalf of the Principal/OEM or Principal/OEM itself can bid but both cannot bid simultaneously for the same item/product in the same tender.

3.7.6 If an agent submits bid on behalf of the Principal/OEM, the same agent shall not submit a bid on behalf of another Principal/OEM in the same tender for the same item/product.

3.7.7 Sample for offered items may be asked from tender during technical evaluation.

3.7.8 The Agency should not have incurred any loss for the last 3 financial years which is mandatory. Bidders should submit audited statement and Financial assessment copy/Income Tax Return Copy showing their net balance / Profit for last three financial years

3.8 Performance Security:

3.8.1 Performance Bank Guarantee is mandatory.

- 3.8.2** The Successful Bidder shall require to submit the performance security/Guarantee in the form of irrevocable bank guarantee issued by any Indian Nationalized Bank for an amount which is stated at the "Schedule" of the tender document within 21 days from the date of receipt of the purchase order and should be kept valid for a period of 60 days beyond the date of completion of warranty period. The Performance security in other form viz., FD/Term Deposit Receipt etc. shall not be accepted.
- 3.8.3** The Successful Bidder shall submit performance security/Guarantee as prescribed above to be received in the office Registrar, Stores & Purchase Section on or before 21 days from the date of issue of order acknowledgement. The performance bank guarantee to be furnished in the form of Bank Guarantee of the tender documents, for an amount covering 10% of the purchase order value.
- 3.8.4** The Performance Bank Guarantee should be established in favour of Shri Vishwakarma Skill University," through any Bank situated at Gurugram or outstation with a clause to enforced the same on their local branch at Gurugram. Performance Bank Guarantee shall be for the due and faithfully performance of the contract and shall remain binding, notwithstanding such variations, alterations for extensions of time as may be made, given, conceded or agreed to between the successful Bidder and the purchaser under the terms and conditions of acceptance to tender.
- 3.8.5** If the supplier shall not submit the performance security within 21 days from the date of receipt of purchase order and if there is delay in submission of performance security, purchase order may be cancelled. The competent authority may accept the performance security after the above mention deadline of 21 days' subject to submission of justification by the Bidder, however the decision of the competent authority is final in this regards.
- 3.8.6** The successful Bidder is entirely responsible for due performance of the contract in all respects according to the speed, intent and meaning of the terms and conditions and specification and all other documents referred to in the acceptance of tender.
- 3.8.7** The performance bank guarantee shall be kept valid during the period of contract.
- 3.9 Force Majeure:** The Supplier shall not be liable for forfeiture of its performance security, liquidated damages or termination for default, if and to the extent that, it's delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.
- 3.9.1** For purposes of this Clause, "Force Majeure" means an event beyond the control of the Supplier and not involving the Supplier's fault or negligence and not foreseeable. Such events may include act of God, but are not limited to, acts of the Purchaser either in its sovereign or contractual capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.

- 3.9.2** If a Force Majeure situation arises, the Supplier shall promptly notify the Purchaser in writing of such conditions and the cause thereof. Unless otherwise directed by the Purchaser in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.
- 3.10 Risk Purchase Clause:** In event of failure of supply of the item/equipment within the stipulated delivery schedule, the purchaser has all the right to purchase the item/equipment from the other source on the total risk of the supplier under risk purchase clause.
- 3.11 Packing Instructions:** Each package shall be marked on three sides with proper paint/indelible ink, the following:
- 3.11.1** Item Nomenclature
 - 3.11.2** Order/Contract No.
 - 3.11.3** Country of Origin of Goods
 - 3.11.4** Supplier's Name and Address
 - 3.11.5** Consignee details
 - 3.11.6** Packing list reference number
- 3.12 Delivery and Documents:** Delivery of the goods should be made within a maximum of 30 Days from the date of placement of purchase order at Shri Vishwakarma Skill University, Dudhola, Palwal or at that place to be informed by the SVSU. The delivery period can be extended by the Registrar, Shri Vishwakarma skill university, Dudhola only in exceptional cases on written request of the Supplier giving reason/explaining circumstances due to which delivery period could not be adhered to. Within 24 hours of shipment, the supplier shall notify the purchaser and the insurance company by cable/telex/fax/e mail the full details of the shipment including contract number, railway receipt number/ AAP etc. and date, description of goods, quantity, name of the consignee, invoice etc. The supplier shall mail the following documents to the purchaser with a copy to the insurance company:
- 3.12.1** 4 Copies of the Supplier invoice showing contract number, goods description, quantity
 - 3.12.2** unit price, total amount;
 - 3.12.3** Insurance Certificate if applicable;
 - 3.12.4** Manufacturer's/Supplier's warranty certificate;
 - 3.12.5** Inspection Certificate issued by the nominated inspection agency, if any
 - 3.12.6** Supplier's factory inspection report; and
 - 3.12.7** Certificate of Origin (if possible, by the beneficiary);
 - 3.12.8** Two copies of the packing list identifying the contents of each package.
 - 3.12.9** The above documents should be received by the Purchaser before arrival of the Goods (except where the Goods have been delivered directly to the Consignee with all documents) and, if not received, the Supplier shall be responsible for any consequent expenses.

- 3.13 Liquidated Damages (L.D)/Penalty for Non-execution of Order:** If a supplier fails to execute the order in time as per the terms and conditions stipulated therein, it shall be open to the purchaser to recover liquidated damages for delay in delivery and installation from the supplier at the rate 1% (one percent) of the total cost of the material/contract per week or such other amount as the Registrar, SVSU, Dudhola may decide till the supply/work remains incomplete, provide that the total amount of the compensation shall not exceed 10% (ten percent) of the total cost of the material/contract. After the lapse of 15 days beyond the stipulated/extended period, it shall be the discretion of the University to cancel the supply/work execution order at the risk and the cost of the Supplier/contractor. Besides, forfeiture of the Earnest Money, the University shall be at liberty to take such action as recovery of compensation to the extent of 10% of the amount of the supply/contract order, blacklisting, etc. An appeal against this penalty shall, however, lie with the Hon'ble Vice- Chancellor (VC), Shri Vishwakarma Skill University, Dudhola, Palwal whose decision shall be final.
- 3.14 Prices:** The price should be quoted in net per unit (after breakup) and must include all packing, forwarding, freight, insurance charges, loading, unloading and delivery charges etc. may be quantified in terms of amount. These charges may not be payable against such vague statement as “packing, forwarding, freight, insurance charges, loading, unloading and delivery charges etc. extra”. The offer/bid should be exclusive of GST, taxes and duties, which shall be paid by the purchaser as applicable. However, the percentage of taxes & duties shall be clearly indicated. **Charges not mentioned in the quotation/tender shall not be paid.**
- 3.15 Rate contract with GEM or DS&D (Haryana):** If the bidder or their Principals are on rate contract with **GEM or DS&D (Haryana)**, this shall be mentioned specifically in the offer and a photocopy of the same, duly attested, may be appended.
- 3.16 Progress of Supply:** Wherever applicable, supplier shall regularly intimate progress of supply, in writing, to the Purchaser as under:
- 3.16.1** Quantity offered for inspection and date
 - 3.16.2** Quantity accepted/rejected by inspecting agency and date
 - 3.16.3** Quantity dispatched/delivered to consignees and date
 - 3.16.4** Quantity where incidental services have been satisfactorily completed with date
 - 3.16.5** Quantity where rectification/repair/replacement effected/completed on receipt of any communication from consignee/Purchaser with date
 - 3.16.6** Date of completion of entire Contract including incidental services, if any
 - 3.16.7** Date of receipt of entire payments under the Contract (In case of stage-wise inspection, details required may also be specified).

- 3.17 Resolution of Disputes:** The dispute resolution mechanism shall be as follows:
- 3.17.1** In case of Dispute or difference arising between the Purchaser and a domestic supplier relating to any matter arising out of or connected with this agreement, such disputes or difference shall be settled in accordance with the Indian Arbitration & Conciliation Act, 1996, the rules there under and any statutory modifications or re-enactments thereof shall apply to the arbitration proceedings. The dispute shall be referred to the Vice Chancellor, Shri Vishwakarma Skill University and he shall have full authority to appoint any Person/authority as a Sole Arbitrator. The award of the arbitrator so appointed shall be final, conclusive and binding on all parties to this order.
 - 3.17.2** In the case of a dispute between the purchaser and a Foreign Supplier, the dispute shall be settled by arbitration in accordance with provision of sub-clause (i) above. But if this is not acceptable to the supplier then the dispute shall be settled in accordance with provisions of UNCITRAL (United Nations Commission on International Trade Law) Arbitration Rules.
 - 3.17.3** The venue of the arbitration shall be the place from where the order is being issued.
- 3.18 Place of Jurisdiction:** The place of jurisdiction shall be Gurugram/Palwal Haryana.
- 3.19 Right to Use Defective Goods:** If after delivery, acceptance and installation and within the guarantee and warranty period, the operation or use of the goods proves to be unsatisfactory, the Purchaser shall have the right to continue to operate or use such goods until rectifications of defects, errors or omissions by repair or by partial or complete replacement is made without interfering with the Purchaser's operation.
- 3.20 Transfer and Subletting:** The supplier shall not sublet, transfer, assign or otherwise part with the acceptance to the tender or any part thereof, either directly or indirectly, without the prior written permission of the Purchaser.
- 3.21 Supplier Integrity:** The Supplier is responsible for and obliged to conduct all contracted activities in accordance with the Contract using state of the art methods and economic principles and exercising all means available to achieve the performance specified in the contract.
- 3.22 Installation & Demonstration:** The supplier is required to do the installation and demonstration of the equipment within one week of the arrival of materials at the SVSU, Dudhola, Palwal
- 3.23** , site of installation, otherwise the penalty clause shall be the same as per the supply of materials. In case of any damage to equipment and supplies during the carriage of supplies from the origin of equipment to the installation site, the supplier has to replace it with new equipment/supplies immediately at his own risk. Supplier shall settle his claim with the insurance company as per his convenience. SVSU shall not be liable to any type of losses in any form.

3.24 Insurance: For delivery of goods at the purchaser's premises, the insurance shall be obtained by the supplier in an amount equal to 110% of the value of the goods from "warehouse to warehouse" (final destinations) on "All Risks" basis including War Risks and Strikes. The insurance shall be valid for a period of not less than 3 months after installation and commissioning. In case of orders placed on FOB/FCA basis, the purchaser shall arrange Insurance. If orders placed on CIF/CIP basis, the insurance should be up to SVSU, Gurugram Campus. Registration/ Insurance/ RTO formalities to be done by bidder

3.25 Warranty:

3.25.1 Warranty period shall be (as stated at "Schedule "of this tender) from date of installation of Goods and acceptance at SVSU. The Supplier shall, in addition, comply with the performance and/or consumption guarantees specified under the contract. If for reasons attributable to the Supplier, these guarantees are not attained in whole or in part, the Supplier shall at its discretion make such changes, modifications, and/or additions to the Goods or any part thereof as may be necessary in order to attain the contractual guarantees specified in the Contract at its own cost and expense and to carry out further performance tests. The warranty shall be comprehensive on site.

3.25.2 The Purchaser shall promptly notify the Supplier in writing of any claims arising under this warranty. Upon receipt of such notice, the Supplier shall arrange to repair or replace the defective goods or parts within 10 days free of cost in SVSU Dudhola Campus. The Supplier shall take over the replaced parts/goods at the time of their replacement. No claim whatsoever shall lie on the Purchaser for the replaced parts/goods thereafter. The period for correction of defects in the warranty period is 10 days. If the supplier having been notified fails to remedy the defects within 10 days, the purchaser may proceed to take such remedial action as may be necessary, at the supplier's risk and expenses and without prejudice to any other rights, which the purchaser may have against the supplier under the contract.

3.25.3 The warranty period shall be clearly mentioned. The maintenance charges (AMC) under different schemes after the expiry of the warranty should also be mentioned. The comprehensive warranty shall commence from the date of the satisfactory installation/commissioning of the equipment against the defect of any manufacturing, workmanship and poor quality of the components.

3.26 Governing Language: The contract shall be written in English language. English language version of the Contract shall govern its interpretation. All correspondence and other documents pertaining to the Contract, which are exchanged by the parties, shall be written in English language only.

3.27 Interpretation Clause: The Contract shall be interpreted in accordance with the laws of the Union of India and all disputes shall be subject to place of jurisdiction.

3.28 Notices:

3.28.1 Any notice given by one party to the other pursuant to this contract/order shall be sent to the other party in writing or by cable, telex, FAX or e mail and confirmed in writing to the other party's address.

3.28.2 A notice shall be effective when delivered or on the notice's effective date, whichever is later.

3.29 Taxes: Suppliers shall be entirely responsible for all taxes, duties, license fees, octroi, road permits, etc., incurred until delivery of the contracted Goods to the Purchaser. However, GST in respect of the transaction between the Purchaser and the Supplier shall be payable extra, if so stipulated in the order.

3.30 Payment: For Indigenous supplies, 100% payment shall be made by the Purchaser against successful/satisfactory delivery, inspection, successful installation, commissioning and acceptance of the equipment at SVSU, Dudhola Campus in good condition and to the entire satisfaction of the Purchaser and on production of unconditional performance bank guarantee as specified in Clause 3.7 of tender terms and conditions.

3.31 User list: Brochure detailing technical specifications and performance, list of industrial and Government educational establishments where the items enquired has been supplied by the Bidder has undertaken such work during last three years must be provided. (Annexure-IV).

Note: The Bidders are requiring to submit proper proof (Purchase order/Work order duly self-attested by Bidder/Authorized Signatory in support of the claim, without which, experience and performance report shall not be considered.

3.32 Manuals and Drawings:

3.32.1 Before the goods and equipment are taken over by the Purchaser, the Supplier shall supply operation and maintenance manuals. These shall be in such details as shall enable the Purchaser to operate, maintain, adjust and repair all parts of the works as stated in the specifications.

3.32.2 The Manuals shall be in the ruling language (English) in such form and numbers as stated in the contract.

3.32.3 Unless and otherwise agreed, the goods equipment shall not be considered to be completed for the purposes of taking over until such manuals and drawing have been supplied to the Purchaser.

3.33 Application Specialist: The Bidder shall mention in the Techno- Commercial bid the availability and names of Application Specialist and Service Engineers in the nearest regional office. (Ref. to Annexure-V)

3.34 Site Preparation: The supplier shall inform to the Institute about the site preparation, if any, needed for the installation of equipment, immediately after the receipt of the purchase order. The supplier must provide complete details regarding space and all the other infrastructural requirements needed for the equipment, which the Institute should arrange before the arrival of the equipment to ensure its timely installation and smooth operation thereafter.

The supplier may visit the Institute and see the site where the equipment is to be installed and may offer his advice and render assistance to the Institute in the preparation of the site and other pre-installation requirements.

3.35 Spare Parts: The Supplier may be required to provide any or all of the following materials, notifications, and information pertaining to spare parts

manufactured or distributed by the Supplier. Such spare parts as the Purchaser may elect to purchase from the Supplier, providing that this election shall not relieve the Supplier of any warranty obligations under the Contract; and In the event of termination of production of the spare parts; Advance notification to the Purchaser of the pending termination, in sufficient time to permit the Purchaser to procure needed requirements; and following such termination, furnishing at no cost to the Purchaser, the blueprints, drawings and specifications of the spare parts, if requested. Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spares. Other spare parts and components shall be supplied as promptly as possible but in any case within six months of placement of order.

3.36 Defective Equipment: If any of the equipment supplied by the Supplier is found to be substandard, refurbished, un-merchantable or not in accordance with the description/specification or otherwise faulty, the faculty/expert committee (constituted by The Registrar/Dean Academic) shall have the right to reject the equipment or its part. The prices of such equipment shall be refunded by the Supplier with 18% interest if such payments for such equipment have already been made. All damaged or unapproved goods shall be returned at suppliers cost and risk and the incidental expenses incurred thereon shall be recovered from the supplier. Defective part in equipment, if found before installation and/or during warranty period, shall be replaced within 7 days on receipt of the intimation from this office at the cost and risk of supplier including all other charges. In case supplier fails to replace above item as per above terms & conditions, SVSU may consider "Banning" the supplier and EMD (in pre contract stage) and for Security Deposits/ Performance Bank Guarantee.

No payment shall be made for rejected material nor would the Supplier be entitled to claim for such items. Rejected items shall be removed by the Supplier from the site within two weeks of the date of rejection at his own cost. In case items are not removed they shall be auctioned at the risk and responsibilities of the Supplier without any further notice.

3.37 Termination for Default:

3.37.1 The Purchaser may, without prejudice to any other remedy for breach of contract, by written notice of default sent to the Supplier, terminate the Contract in whole or part:

3.37.1.1. If the Supplier fails to deliver any or all of the Goods within the period(s) specified in the order, or within any extension thereof granted by the Purchaser.

3.37.1.2. If the Supplier fails to perform any other obligation(s) under the Contract.

3.37.1.3. If the Supplier, in the judgment of the Purchaser has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.

3.37.2 For the purpose of this Clause:

3.37.2.1. "Corrupt practice" means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution.

3.37.2.2. "Fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution

of a contract to the detriment of the Borrower, and includes collusive practice among Bidder (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the Borrower of the benefits of free and open competition.

3.37.3 In the event the Purchaser terminates the Contract in whole or in part, the Purchaser may procure, upon such terms and in such manner, as it deems appropriate, Goods or Services similar to those undelivered, and the Supplier shall be liable to the Purchaser for any excess costs for such similar Goods or Services. However, the Supplier shall continue the performance of the Contract to the extent not terminated.

3.38 Shifting: Once our new Academic Block shall be ready, the supplier has to shift and reinstall the instrument free of cost to that new Academic Block.

3.39 Reservation of Rights: University reserves the right to enhance or mitigate the quantity without any notice.

3.40 Training of Personnel: The supplier shall be required to undertake to provide the technical training to the personnel involved in the use of the equipment at the Institute premises, immediately after completing the installation of the equipment as per Annexure-IX

3.41 Compliancy certificate: This certificate must be provided indicating conformity to the technical specifications. (Annexure-II)

3.42 Evaluation of Offer:

3.42.1 Criteria of Technical Proposals

3.42.1.1. Criteria for Evaluation of Technical Proposals

3.42.1.2. Technical proposal of all the Applicants shall be evaluated based on the following Evaluation Criteria.

3.42.1.3. Technical proposals of all the Applicants shall be evaluated based on Quality and Cost based selection (QCBS) system.

3.42.1.4. Evaluation of the proposals shall be done by the evaluation committee as per the parameters mentioned below:

Sr. No.	Criteria	Score	Evaluation Criteria
I. Past Experience of Agency-			
A.	Specific Experience of Bidder/Manufacturer related to the present assignment in last 5 (five) financial years and turnover should be 1 crore each year in last 5 financial yrs <i>(for completed projects, completion certificate from client to be attached and for on-going projects, work orders issued by the client to be attached)</i>	15	<i>Max. 3 marks for 1 completed project each and 2 marks for other on-going project.</i>
II. Design and fabrication -			

A.	Designing	15	
B.	Interior	10	
C.	Features	10	
D.	Space Utilization	10	
E.	Innovation	5	
F.	Brand	10	
G.	Material Used and Quality Benchmark	10	
H.	Safety Features	5	
I.	Services	10	
	TOTAL	100	

3.42.2 Evaluation of Technical Proposals

- 3.42.2.1.** The eligibility criteria shall be first evaluated as defined in Notice Inviting Expression of Interest for each bidder. Detailed technical evaluation shall be taken upon respect of only those bidders, who meet with the prescribed minimum qualifying eligibility criteria. The bidders securing minimum 65% marks in technical evaluation shall be considered for opening of financial proposals. The selection process shall be based on Quality and Cost based selection (QCBS) – wherein 60% weight-age shall be given to the technical proposal and 40% of LEC/EC as given in Clause 3.41.2.4 below.
- 3.42.2.2.** The Shri Vishwakarma Skill University, Haryana shall constitute an Evaluation Committee for evaluation of Proposals received.
- 3.42.2.3.** The evaluation committee evaluates the Technical Proposals on the basis of Proposal's responsiveness using the evaluation criteria system specified in the tender. A Proposal shall be rejected if it does not achieve the minimum qualifying eligibility criteria.
- 3.42.2.4.** A Technical Proposal may not be considered for evaluation in any of the following cases:
- 3.42.2.4.1.** If the bidder submits the proposal without a proper statement effect in cover letter, or
 - 3.42.2.4.2.** If the bidder submits the proposals is not legally incorporated or established in India. or
 - 3.42.2.4.3.** The Technical Proposal was submitted in the wrong format or incomplete; or
 - 3.42.2.4.4.** The Technical Proposal reached the Shri Vishwakarma skill University, Haryana after the closing of submission time and date specified in

the Data Sheet; or

3.42.2.4.5. Receipt the proposal in open condition.

3.42.2.5. After the technical evaluation is completed, the Shri Vishwakarma skill University, Haryana shall notify bidders whose Proposals did not meet the minimum qualifying technical eligibility criteria/score or bidders whose Technical Proposals were considered non-responsive to the requirements, indicating that their Financial Proposals shall not be opened/ downloaded. The Shri Vishwakarma skill University, Haryana shall simultaneously notify, in writing to the bidders whose Technical Proposals qualified minimum qualifying technical eligibility criteria/score, indicating the date, time, and location for opening of Financial Proposals. (bidder's attendance at the opening of Financial Proposals is compulsory).

3.42.2.6. In case any BIDDER is silent on any clauses mentioned in this tender document, it shall be construed that the BIDDER had accepted the clauses as per the invitation to tender.

3.42.2.7. No revision in the terms and conditions quoted in the offer shall be entertained after the last date and time fixed for receipt of tenders.

3.42.3 Public Opening and Evaluation of Financial Proposals

3.42.3.1. Public Opening of Financial Proposals –

3.42.3.1.1. At the public opening of Financial Proposals,

bidder representatives who choose to attend shall sign an Attendance Sheet.

3.42.3.1.2. The client's representative shall open the financial proposal of each qualified technical Proposal. Such representative shall read out aloud the name of the bidder and the total price shown in the bidders Financial Proposal. This information shall be recorded in writing by the Client's representative.

3.42.3.2. Evaluation of Financial Proposals

3.42.3.2.1. Financial proposals shall be opened publicly and read;

3.42.3.2.2. Bidders attendance at the opening of Financial Proposals is optional.

3.42.3.2.3. The evaluation committee shall review the detailed contents of each Financial Proposal. During the review of Financial Proposals, the Committee and representatives of Shri Vishwakarma Skill University, Haryana designated by the Registrar, Shri Vishwakarma Skill University, Haryana involved in the evaluation process, shall not be permitted to seek clarification(s) or additional information(s) from any bidder, who has submitted a Financial Proposal. Financial Proposals shall be reviewed to ensure these are:

3.42.3.2.3.1.

3.42.3.2.3.2.

complete, to see if all items of the corresponding Financial Proposal are priced, Computational errors if there are shall be corrected;

3.42.4 Method of selection Agency/Firm:

The technical quality of the proposal shall be given weight of 60%, the method of evaluation of technical qualification shall follow the procedure.

The price bids of only those bidders who qualify technically (**Minimum Qualifying Marks: 65%**) shall be opened. The proposal with the lowest cost may be given a financial score of 100 and the other proposal given financial score that are inversely proportionate to their prices. **The financial proposal shall be allocated weight of 40%.** For working out the combined score, the employer shall use the following formula:

Total points = T (w) x T (s) + F (w) x LEC / EC, where

T (w) stands for weight of the technical score.

T (s) stands for technical score

F (w) stands for weight of the financial proposal

EC stands for Evaluated Cost of the financial proposal

LEC stands for Lowest Evaluated Cost of the financial proposal.

The proposals shall be ranked in terms of total points scored. The proposal with the Highest Total Points (H-1) shall be considered for award of contract and shall be called for negotiations, if required.

- 3.43 Negotiation of Rates:** Regarding negotiations of rates, policy issued by the State Government vide G.O. No.2/2/2010-4-IB-II dated 18.06.2013, G.O. No.2/2/2010-4-IB-II dated 16.06.2014, G.O. No.2/2/2010-4-IB-II dated 09.02.2015 shall be applicable. The policy guidelines are available at <https://haryanaeprocurement.gov.in> on home page under section as Tender Forms.”
- 3.44** The Financial bids of only those bidders shall be opened who qualify on the basis of their Technical Bids. The date & time of opening of the Financial bids shall be intimated in the due course.
- 3.45** The offer without prescribed Earnest Money, Tender Fee & E-Service fee is liable to be summarily rejected. The deficiency in the remaining documents and tender requirement can be made subject to the decision by the Competent Authority of the University.
- 3.46** Any company/firm/dealer/manufacturer who has been black listed by Central/State Government/Autonomous organization are not entitled to submit the tender. If it is submitted, it shall be rejected and Earnest Money Deposit or/and Performance security shall be forfeited and legal action shall be taken against them.
- 3.47** Any or all tenders can be rejected by the Registrar, SVSU on the recommendation of tender committee without assigning any reason at any stage. It cannot be challenged in any court of law
- 3.48** Tenders which do not fulfil any or all of the above conditions or incomplete, are liable for rejection.

- 3.49** Bidder should abide to all terms and conditions stipulated in tender document for which he has to submit the affidavit.
- 3.50** The foreign manufacturer or their Indian representative shall ensure a proper after sales service as per requirement from time to time, against the guarantee/warranty clause as per the terms and conditions agreed. Any negligence on this account shall be the sole responsibility of foreign vendor and liability for compensation shall be fixed up by the Department.
- 3.51** Legal action may be initiated against such Bidder in case any of the information submitted by the Bidder is found to be false at any stage of the contract.

<< Organization Letter Head >>

4. Scope of Work**Tender Criterion (Purchase of Chassis, Design and Fabrication of Mobile Lab):**

The Purpose of MOBILE LAB is for proper hands-on training of students & make them employable in Industry. Hence the equipment availability & reliability should be in high order with latest version. In order to ensure flawless service, back up and 100% Equipment availability without any down time is necessary.

Below are the tentative requirements for designing and developing Mobile Computer Lab Bus (Kaushal Rath) on turnkey basis involving conceptualizing, designing, fabrication including installation of all interiors and electrification etc. and delivery. Based on experience, bidder can suggest better alternatives and options for concepts. SVSU is open to modify these in consultation and mutual understanding with the successful bidder.

Important Note: The successful bidder has to work on AC chassis with Specifications given in Annexure 1. The bidding prices should include the complete cost of chassis, Designing and Fabrication of Mobile Lab)

Preference should be given on multi-functionality yet frugal and sustainable design without compromising on quality and safety; it should be easy to operate and maintain with minimum skill set.

Sr. No.	Particulars	Description
1	Purpose	To be used for Mobile Computer Lab Purpose with capacity of 20 Computers and arrangement for about 30 People and one trainer.
2	Desirable (Exterior)	<ol style="list-style-type: none"> 1. The sides of the bus may have the splash of the University Logo with the name of the University with the Tag Line. 2. The rear may have a screen with the advertisement of the University. 3. The Front of the Bus may have the digital panel with the name of the University. 4. The bus should be designed in such a way that exterior area of the bus can be used to advertise the moto of the University.
3	Requirements	<ol style="list-style-type: none"> 1. AC 2. Provision for storage of files, headset, teaching accessories etc. 3. Foldable Working Tables to keep Keyboard, Mouse and a notebook. 4. Provision to Mount Desktop Monitor and CPU on Wall. 5. Flexible Partition between driver and Working Space.

		<ol style="list-style-type: none"> 6. Pantry area to have Water. 7. Sufficient Electricity Points for Desktops, AC, LED, Pantry and Printer 8. The vehicle should be well ventilated 9. Provision for 30 Working Seats to perform IT Practicals. 10. Provision of one side of the bus as wall for LCD panels towards illustration/ display of innovation activities 11. The rear may be designed in a way that the seating etc is foldable and or removable to make space for storage of prototypes/Video display of innovation activity whenever required 12. Provision for maximum battery storage to get electricity around the bus area. 13. Provision to Mount Speakers of LED on the corners of the bus. 14. Provision to Foldable White Board.
	Other Requirements	<ol style="list-style-type: none"> 1. Multi-functionality yet frugal and sustainable design without compromising on quality and safety or escalation of cost, easy to operate and maintain with minimum skill set 2. Size of all vehicles after construction should be within permissible limits for registration purpose 3. Sturdy body to withstand long distance travel in rural and hilly areas 4. All material for internal (material, surfaces, linkages, joints, connections, accessories, other fixtures) work should be sturdy and durable. 5. Metallic flooring and not wooden or mat 6. Foldable space for using Desktops that are wall Mounted. 7. Interior designed in a way to maximize space, retain openness, multi-functionality, ventilation, easy to clean, maintain and operate, ergonomic and universal design 8. Finishing to be detailed and neatly done 9. Electricity connections to be adequately provisioned with easy charging/ maintaining facility of the battery – option for operation/ charging internal and/or external source. Provision of electricity points through extension code which can be extended to maximum distance. 10. Use of eco-friendly green technology is desirable but not against compromise with strength and durability 11. Provision for fire extinguishers for safety. 12. Central Locking Mechanism with sensors for safety.

		<p>13. GPS Tracker to track the bus. 14. Electronic Lock Panel for the safety of Desktops and other equipment's.</p> <p>Essential accessories required, if any, to complete the above work would be arranged by the Contractor at his own cost, especially those required by RTO for clearance.</p> <ol style="list-style-type: none"> 1. The work also includes free service and maintenance of the bus exhibits for Defect Liability Period which may include manufacturing defects, cracks, colour fading or any other discrepancies found from approved design. 2. Such works, not listed in the scope of work but required for completion of the project is deemed to have been included in the scope of this bid. 3. The work shall be carried out under the direction and supervision of the SVSU. On acceptance of the tender, the contractor shall intimate the name of his accredited representative who would supervising the project and would be responsible for taking instruction for carrying out the work. 4. SVSU decision with regard to the quality of the material and workmanship shall be final. 5. That fabrication to be started by the successful bidder after taking approval of design from the university as directed
	Warranty	<p>Agency has to give minimum 3 years of warranty from the date of successful installation of the structure to the satisfaction of SVSU. The warranty would be against the manufacturing defects, cracks, colour fading or any other discrepancies found from the approved design.</p>

University reserves the right to enhance or mitigate the quantity without any notice.

Document required from vendor for approval: Besides giving the package details in the offer, the vendor shall be required to furnish the following after placement of Purchase order, for approval of SVSU Authorities.

- a) Party to submit the detailed layout for approval.
- b) Party shall submit the Quality assurance plan for approval.

Any changes/ comments on the above documents given by SVSU shall have to be incorporated by vendor without any extra cost.

Chassis Specification

- GVW
10200 Kg
- Overall Length
9750 mm
- Vehicle Configuration
Chassis without face-cowl
- Chassis Frame
Ladder type
- Axle Configuration
4X2
- Front Suspension
Parabolic leaf springs
- Rear Suspension
Parabolic leaf springs
- Anti-Roll Bar
Front and Rear
- Tyres
235/75 R17.5
Tubeless radial
- Wheelbase
5200 mm
- Turning Circle Diameter
17.5 m

- Ground Clearance
223 mm
- Front Overhang
1430 mm
- Rear Overhang
2950 mm

Engine Specification

New Gen

- Fuel Injection System
Common Rail
- Engine Displacement
3300 cc
- Engine Cylinders
4
- Engine Location
Front
- Power
123 HP@2600 rpm
- Torque
390 Nm@1000-2200 rpm
- Clutch
310 mm dia
- Transmission
5 speed (5F+1R)
- Gearbox
G 550

Cable Shift

- Emission Norms Compliance

BS6

- Fuel Type

Diesel

- Fuel Tank Capacity

120 Litres

- Electricals Battery

12V-120 Ah, 90 Amp

The vendor shall have to sign with seal of firm on each & every page of this tender as a token of acceptance to our terms & conditions & submit along with technical bid.

I have also enclosed all relevant documents in support of my claims, (as above) in the following pages.

Signature of Bidder

Name:

.....

Designation:

.....

Organization Name:

.....

Contact No.:

.....

**<< Organization Letter Head >>
BID SUBMISSION**

Online Bid Submission:

Online system shall be followed, i.e.

- (i) Please note that in any case if price-bid/Financial Offer submitted manually then bid shall not be accepted.
- (ii) Only those proposals shall be considered for opening, who have submitted their BID online by due date/time (as specified in Bid Data Sheet).

The Online bid complete in all respect. The following checklist is for the convenience of the bidders. Kindly check the following points before submitting the bids.

Sr. No.	Content	Document Submitted (Yes/No)	Page Number as per numbering given to the technical bid documents uploaded on the portal (if applicable)
1.	Whether the all pages of the proposal have been signed with seal of firm by bidder/authorized signatory?		
2.	Have submitted the Scanned copy (PDF format) of the technical proposals on e-Procurement Portal?		
3.	Have submitted the Company Registration & associated Documents on e-Procurement Portal?		
4.	Have submitted copy of PAN, GST, TAN Registration etc. on e-Procurement Portal?		
5.	Have submitted EMD and TENDER+ E-Service charges on e-Procurement Portal?		
6.	Have all the pages of proposal (Technical Proposal) been properly numbered and signed by authority/ authorized person only?		
7.	Have you checked the eligibility Criteria and Submitted the relevant documents as proof on e-Procurement Portal?		
8.	Have submitted the authority letter for signing the proposal on behalf bidder on e-Procurement Portal?		
9.	Have submitted the authority letter for use of digital signature on e-Procurement Portal?		
10.	Have submitted the Notice Inviting Quotation with schedule and disclaimer		
11.	Have submitted the Instructions to Bidders		
12.	Have submitted the Terms and Condition as per tender requirement		

Sr. No.	Content	Document Submitted (Yes/No)	Page Number as per numbering given to the technical bid documents uploaded on the portal (if applicable)
13.	Have submitted the Scope of Work		
14.	Have submitted the Details of Bid Submission as per Annexure - II		
15.	Have submitted the Organization Declaration Sheet as per Annexure – III		
16.	Have submitted the List of Government organizations/ Department/PSU and Private Organizations where the same products have been supplied (in last three years) along with their contact number(s) as per Annexure-V Note: The bidder(s) are required to submit proper proof (like Purchase Order/Work Order and Performance Report) duly attested by Gazetted Officer or Notary and client to support/ proving the claim. Annexure-IV, IV(1)		
17.	Have submitted the offered Model of OEM must be working in Indian Conditions, without any Problems. Minimum 2 performance reports with Purchase Order/Work Order duly attested by Gazetted Officer or Notary to be submitted as per Annexure-IV(2)		
18.	Have submitted the List of application specialist / Supporting / Service Engineer and Nearest Address of service bench who have the technical competency to handle and support the quoted product during the warranty period as per Annexure - V.		
19.	Have submitted the Details of Electronic Fund Transfer/RTGS Transfer (Annexure VII)		
20.	Have submitted the Manufacturer's Authorization Form (Annexure-VIII)		
21.	Have submitted the Training Requirement (Annexure –IX)		
22.	Have submitted the Technical supporting documents in support of all claims made at Annexure-II		
23.	Have submitted the Affidavit regarding Authenticity and correctness of information/documents as per Annexure - XI		
24.	Have submitted the Affidavit regarding delisting/blacklisting, demobilization etc. as per Annexure - XII		

Sr. No.	Content	Document Submitted (Yes/No)	Page Number as per numbering given to the technical bid documents uploaded on the portal (if applicable)
25.	Have submitted the Affidavit regarding completion of supply and installation & commissioning of Machine/Lab Equipments etc. in running condition within stipulated time frame as per Annexure - XIII		
26.	Whether the TENDER document has been signed by bidder/authorized signatory and submitted on e-Procurement Portal?		
27.	Whether the TENDER corrigendum (if any) has been signed by bidder/authorized signatory and submitted on e-Procurement Portal?		
28.	Have submitted the audited statement and Financial Assessment Copy/Income Tax Return Copy showing their net balance / Profit for last three financial years for financial eligibility.		
29.	All documents to be submitted by the firms should be duly attested by gazetted officer/notary public in case these are copies of the original documents. No unattested documents shall be entertained.		
30.	Have submitted the financial bid as per BOQ.		-----

(Signature with Seal of the Bidder)

Name:

.....

Designation:

.....

Organization Name:

.....

Contact No.:

.....

<< **Organization Letter Head** >>
DECLARATION SHEET

We, _____ hereby declare that all the information and statements made in this Proposal are true and accept that any misleading information contained in it may lead to our disqualification. I have gone through the specifications, conditions and stipulations in details and agree to comply with the requirements and intent of specification.

This is certified that our organization has been authorized (Copy attached) by the OEM to participate in Tender. We further certify that our organization meets all the conditions of eligibility criteria laid down in this tender document. Moreover, OEM has agreed to support on regular basis with technology / product updates and extend support for the warranty.

We, further specifically certify that our organization has not been Black Listed/De Listed or put to any Holiday by any Institutional Agency/ Govt. Department/ Public Sector Undertaking in the last three years.

Name & Address of the Vendor/ Manufacturer /authorized dealer/ distributors/agent	
Phone	
Fax	
E-mail	
Contact Person Name	
Mobile Number	
GST Number	
TIN Number	
PAN Number	
(On-line payment of Tender Fees)	
UTR No. (For Tender Fee)	
(On-line payment of EMD)	
UTR No. (For EMD)	

Attachments:

1. Power of Attorney in the name of authorized representative to be enclosed.
2. Affidavit(s).

(Signature with Seal of the Bidder)

Name:

Designation:

Organization Name:

Contact No.:

<< Organization Letter Head >>
LIST OF PRIVATE ORGANIZATION

List of Private Organizations for whom the Bidder has under-taken such work during last three years (must be supported with work orders)

Note: The bidder(s) are required to submit proper proof (like Purchase Order/Work Order) duly attested by Gazetted Officer or Notary and client to support/ proving the claim.

Sr. No.	Name of the organization	Name of Contact Person	Contact No.

Signature of Bidder

Name:

Designation:

Organization Name:

Contact No.:

<< Organization Letter Head >>
LIST of application specialist / supporting / Service Engineer

Name of application specialist / Service Engineer who have the technical competency to handle and support the quoted product during the warranty period.		
Name and Address of the organization	Name of Contact Person	Contact No.

S. No.	Nearest Address of service bench	Nearest Address of spares bench

Signature of Bidder

Name:
Designation:
Organization Name:
Contact No.:

FORMAT FOR PERFORMANCE BANK GUARANTEE

(To be typed on Non-judicial stamp paper of the value of Indian Rupees of One Hundred) (TO BE ESTABLISHED THROUGH ANY OF THE NATIONAL BANKS (WHETHER SITUATED AT GURUGRAM OR OUTSTATION) WITH A CLAUSE TO ENFORCE THE SAME ON THEIR LOCAL BRANCH AT GURUGRAM OR ANY SCHEDULED BANK (OTHER THAN NATIONALISED BANK) SITUATED AT GURUGRAM. BONDS ISSUED BY CO-OPERATIVE BANKS ARE NOT AC-CEPTED.)

To,
The Registrar
Shri Vishwakarma Skill
University, Gurugram, Haryana
India

LETTER OF GUARANTEE

WHEREAS Shri Vishwakarma Skill University, Gurugram (Buyer) have invited Tendersvide

Tender No.: dated:
.....

For purchase of
.....

and whereas the said tender document requires that any eligible successful Bidder (seller) wishing to supply the equipment /machinery etc. in response thereto shall establish an irrevocable Performance Guarantee Bond in favour of “**Shri Vishwakarma Skill University**” in the form of Bank

Guarantee for Rupees
.....

and valid till **Three Year Six Months** from the date of issue of Performance Bank Guarantee that may be submitted within 21 (Twenty-One) days from the date of acceptance as a successful Bidder.

NOW THIS BANK HEREBY GUARANTEES that in the event of the said Bidder (seller) failing to abide by any of the conditions referred in tender document / purchase order / performance of the equipment / machinery, etc. this bank shall pay to Shri Vishwakarma Skill University, Gurugram on demand and without protest or demur Rupees
.....

This bank further agrees that the decision of SVSU, Gurugram (Buyer) as to whether the said Bidder (Seller) has committed a breach of any of the conditions referred in tender document / purchase order shall be final and binding.

We, (name of the bank & branch) hereby further agree that the guarantee herein contained shall not be affected by any change in the constitution of the Bidder (Seller) and/ or Shri Vishwakarma Skill University, Gurugram (Buyer).

Notwithstanding anything contained herein:

1. Our liability under this Bank Guarantee shall not exceed Rupees.
(Indian Rupees only).
2. This Bank Guarantee shall be valid up to.....(date).

3. We are liable to pay the guaranteed amount or any part thereof under this bank guarantee only and only if Institute serve upon us a written claim or demand on or before(date).

This Bank further agrees that the claims if any, against this Bank Guarantee shall be enforceable at our branch office at situated at (Address of local branch).

Yours truly,

Signature and seal of the guarantor:

Name of Bank:

Address:

Date:

Instruction to Bank: Bank should note that on expiry of Guarantee Period, the Original Guarantee shall not be returned to the Bank. Bank is requested to take appropriate necessary action on or after expiry of bond period.

**<< Organization Letter Head >>
MANDATE FORM FOR ELECTRONIC FUND TRANSFER/RTGS
TRANSFER**

Date: / /

The Registrar
Shri Vishwakarma Skill
University, Gurugram.

Sub: Authorization for release of payment / dues from Shri Vishwakarma Skill University,
through Electronic Fund Transfer/RTGS Transfer.

1. Name of the Party/Firm/Company/Institute:

2. Address of the Party:

Line 1:

Line 2:

City:

Pin Code:

E-Mail ID:

Mob No:

Permanent Account Number (PAN NO.):
.....

3. Particulars of Bank

Bank Name		Branch Name	
Branch Place		Branch City	
Pin Code		Branch Code	
MICR No.			
(9 Digit number appearing on the MICR Bank of the Cheque supplied by the Bank, please attach aXerox copy of a cheque of your bank for ensuring accuracy of the bank name, branch name and code number)			
IFS Code:(11-digit alphanumeric code)			

Account Type	Saving <input type="checkbox"/>					Current <input type="checkbox"/>					Cash Credit <input type="checkbox"/>				
Account Number															

DECLARATION

I hereby declare that the particulars given above are correct and complete. If any transaction delayed and not effected for reasons of incomplete or incorrect information I shall not hold Registrar, Shri Vishwakarma Skill University, responsible. I also undertake to advise any change in the particulars of my account to facilitate updating of records for purpose of credit of amount through NEFT/RTGS Transfer.

Place:

Date:

Signature & Seal of the Authorized Signatory of the Party

Certified that particulars furnished above are correct as per our records

Bankers Stamp:
.....

Date:

Signature of the Authorized Official from the Bank

N.B: Please fill in the information in CAPITAL LETTERS, computer typed; please TICK wherever it is applicable.

<< Manufacturer Letter Head >>
MANUFACTURERS' AUTHORIZATION FORM

[The Bidder shall require the Manufacturer to fill in this Form in accordance with the instructions indicated. This letter of authorization should be on the letterhead of the Manufacturer and should be signed by a person with the proper authority to sign documents that are binding on the Manufacturer.

Date: [insert date (as day, month and year) of Bid Submission]

Tender No.: [insert number from Invitation for Bids]

To: [insert complete name and address of Purchaser]

WHEREAS

We [insert complete name of Manufacturer], who are official manufacturers of [insert type of goods manufactured], having factories at [insert full address of Manufacturer's factories], do hereby authorize [insert complete name of Bidder] to submit a bid the purpose of which is to provide the following Goods, manufactured by us [insert name and or brief description of the Goods], and to subsequently negotiate and sign the Contract.

We hereby extend our full guarantee and warranty in accordance with the Terms and Conditions, with respect to the Goods offered by the above firm.

Signed: [insert signature(s) of authorized representative(s) of the Manufacturer] Name:

[insert complete name(s) of authorized representative(s) of the Manufacturer] Title:

[insert title]

Duly authorized to sign this Authorization on behalf of: [insert complete name of Bidder]

Dated on day of [insert date of signing]

**<< Organization Letter Head >>
Training Requirement**

1.	Product Description(Tender Name)
2.	No. of Attendees	Faculty of University
3.	No. of Days	1-4 Days
4.	Type of Training	Operational Training / Maintenance Training

Signature of Bidder

Name:

Designation:

Organization Name:

Contact No.:

<< Organization Letter Head >>
Financial Proposal (to be submitted online only)

Financial Proposal

To
The Registrar,
Shri Vishwakarma Skill University, Haryana,
Transit office: Plot No. 147, Sector 44,
Gurugram (Haryana).

Sub: Financial Bid /proposal for “_____”

Dear Sir,

We are pleased to quote/submit our financial proposal for the
“_____”.

I/We _____ organization here with enclose the Financial Proposal for selection of my/our firm for that tender. For TENDER, **our Financial Proposal submitted in BOQ on online procurement portal.**

Our financial proposal shall be binding upon us subject to the modifications resulting from contract negotiations, up to expiration of the validity period of the Proposal, i.e. 180 days from the last date notified for submission of the proposal.

1. Delivery Mode: - Delivery at University, at site or at that place to be informed by the SVSU.
2. Delivery Period: Within maximum of 30 Days from the date of placement of purchase order.
3. Terms of payment: For Indigenous supplies, 100% payment shall be made by the Purchaser against delivery, inspection, successful installation, commissioning and acceptance of the equipment at SVSU, Gurugram Campus in good condition and to the entire satisfaction of the Purchaser and on production of unconditional performance bank guarantee as specified in tender terms and conditions.

NOTE: Financial Proposal must be submitted online in BOQ format only. If financial bid submitted manually than bid shall not be accepted in any circumstances.

Signature:
.....

Name:
.....

Business _____ Address:
.....

..... Affix Rubber Stamp:

..... Place:
.....

..... Date:
.....

Affidavit regarding Authenticity and correctness of information/documents

||SPECIMEN AFFIDAVIT||

(On Non Judicial Stamp of Rs. 100/-)

To
The Registrar,
Shri Vishwakarma Skill University, Haryana,
Transit office: Plot No. 147, Sector 44,
Gurugram (Haryana).

In response to the Tender No. for

.....

(Name of the Tender) dated for quoting against the Tender as an
owner/Director/Proprietor of M/s

I/we who is/are (status in the
firm/company) and competent for submissions of the affidavit on behalf of M/S
..... (Organization/Manufacturer/authorized
dealer/distributors/agent) do hereby solemnly affirm an oath and state that:

I/we am/are fully satisfied for the correctness of the certificates/records submitted in support
of the following information in bid documents which are being submitted in response to
notice inviting e-tender No.

We also agreed to buyer for Integrity Pact terms and conditions as applicable from time to
time as per government rules.

I/we am/are fully responsible for the correctness of following self-certified Information/
documents and certificates:

1. That the self-certified information given in the bid document is fully true and authentic.
2. That:
 1. The proof of online deposit of EMD and cost of TENDER/bid document + E-service charges and other relevant documents provided are authentic.
 2. Information regarding financial qualification and annual turnover is correct.
 3. Information regarding various technical qualifications is correct.

Signature with Seal of the Deponent (Bidder)

I/we, _____ above deponent do hereby certify that the facts
mentioned in above are correct to the best of my knowledge and belief. Verified today
_____ (dated) at _____ (place).

Signature with Seal of the Deponent (Bidder)

Note: Affidavit duly notarized in original shall reach the Office of Shri Vishwakarma Skill University, Haryana, Transit office: Plot No. 147, Sector 44, Gurugram (Haryana) as per Physical Submission Date mentioned in the Key-Dates.

Affidavit regarding delisting/blacklisting, demobilization etc.

||SPECIMEN AFFIDAVIT||

(On Non Judicial Stamp of Rs. 100/-)

To
The Registrar,
Shri Vishwakarma Skill University, Haryana,
Transit office: Plot No. 147, Sector 44,
Gurugram (Haryana).

In response to the Tender No. for
.....

(Name of the Tender) dated for quoting against the Tender as an
owner/Director/Proprietor of M/s

I/we _____ who is/are _____ (status in the
firm/company) and competent for submissions of the affidavit on behalf of
M/S _____ (Organization/Manufacturer/authorized dealer/
distributors/agent) do hereby solemnly affirm an oath and state that:

The firm/agency should not be black-listed/de-listed/debarred/ demobilized for poor or
unsatisfactory performance from any project by Govt. of India/Any other State
Govt./Haryana Govt. or its Departments/agencies etc.

Signature with Seal of the Deponent (Bidder)

I/we, _____ above deponent do hereby certify that the facts
mentioned in above are correct to the best of my knowledge and belief. Verified today
_____ (dated) at _____ (place).

Signature with Seal of the Deponent (Bidder)

***Note: Affidavit duly notarized in original shall reach the Office of Shri Vishwakarma Skill
University, Haryana, Transit office: Plot No. 147, Sector 44, Gurugram (Haryana) as per
Physical Submission Date mentioned in the Key-Dates.***

Affidavit regarding completion of supply and installation & commissioning of Machine/Lab Equipments etc. in running condition within stipulated time frame

||SPECIMEN AFFIDAVIT||

(On Non Judicial Stamp of Rs. 100/-)

To
The Registrar,
Shri Vishwakarma Skill University, Haryana,
Transit office: Plot No. 147, Sector 44,
Gurugram (Haryana).

In response to the Tender No. for
(Name of the Tender) dated for quoting against the Tender as an
owner/Director/Proprietor of M/s

I/we _____ who is/are _____ (status in the
firm/company) and competent for submissions of the affidavit on behalf of
M/S _____ (Organization/Manufacturer/authorized dealer/
distributors/agent) do hereby solemnly affirm an oath and state that:

We further certify that our organization meets all the conditions of eligibility criteria laid down in this tender document. Moreover, OEM has agreed to support on regular basis with technology / product updates and extend support for the warranty.

We hereby declare that our firm shall supply the Machine/Lab Equipments etc. as per Technical Specification and installation & commissioning of the Machine/Lab Equipments in respective lab(s) in working condition within the time frame as enumerated in the tender document.

we/I further declare that if any delay is found in delivery/installation and the offer is not accepted partially or fully by our firm(s) the performance security or EMD furnished as per the tender document is liable to be forfeited and no objection of being blacklisted in these circumstances.

Signature with Seal of the Deponent (Bidder)

I/we, _____ above deponent do hereby certify that the facts mentioned in above are correct to the best of my knowledge and belief. Verified today _____ (dated) at _____ (place).

Signature with Seal of the Deponent (Bidder)

Note: Affidavit duly notarized in original shall reach the Office of Shri Vishwakarma Skill University, Haryana, Transit office: Plot No. 147, Sector 44, Gurugram (Haryana) as per Physical Submission Date mentioned in the Key-Dates.

(AN AGREEMENT BETWEEN SHRI VISHWAKARMA SKILL UNIVERSITY AND THE SUPPLIER) *

Shri Vishwakarma Skill University (SVSU), Enacted under Government of Haryana Act No.25 of 2016 having its transit office at Plot No-147, Sector-44, Gurugram, Haryana represented through its authorized signatory (Name of Registrar), Registrar (which expression shall unless repugnant to the context or meaning there off includes its successors and assigns) here in after referred to as SVSU or Owner or the First Party.

And

Firm Name..... having its office at, through its authorized signatory(Name & Post), (which expression shall unless repugnant to the context or meaning there off includes its successors and assigns) here in after referred to as execution Manufacturers/Authorized Dealers/ Distributors/Agent or the Second Party.

Whereas SVSU has invited Tender No..... for (Name of the Tender) dated.....and M/s(Firm Name) submitted its proposal in this regard. SVSU after considering its negotiation offer has decided to engage (Firm Name) as execution agency for Tender No..... for (Name of the Tender) dated

Firm Name... (execution Agency) is hereby agreed to take the Tender No. for (Name of the Tender) at the quoted negotiation rates, terms and conditions contained the TENDER, Work Order/Purchase Order and duly communications of the above said work.

Now, therefore, in consideration of the mutual covenants herein contained, it is hereby agreed between the parties as follows: -

The agreement shall come into force immediately and shall remain valid until the final completion of the job or cancelled by the Bidder (The Registrar, Shri Vishwakarma Skill University, Haryana) as per the time schedule described in the tender document.

All the terms and conditions contained in the Tender No..... for (Name of the Tender) dated shall be the part of this agreement.

Firm Name..... (execution **Agency**) hereby declare that I shall remain bound and abide by the rates, terms and conditions of the aforesaid as well as TENDER, Work Order/Purchase Order and duly communications of the above said work.

In Witness Whereof, the parties here to have caused this agreement to be signed in their respective names as of the day and year first above written.

Signed by

Buyer: SVSU, Gurugram
Signature with seal
Date & Place

Bidder:
Signature with seal
Date & Place

In presence of (Witnesses)

1.

2.

***Note-This Contract is to be Signed on Rs. 100/- Non Judicial Stamp paper within 15 days after receiving purchase Order/Work Order from buyer.**

(Please put the initials at each page)