



# **SHRI VISHWAKARMA SKILL UNIVERSITY**

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

Transit Office: Plot No. 147, Sector-44, Gurugram (Haryana)

Phone: 0124-2746800

Visit us at: [www.svsu.ac.in](http://www.svsu.ac.in)

## **TENDER DOCUMENT**

### **RATE CONTRACT FOR THE BUSINESS PRINTERS ON RENT BASIS FOR UNIVERSITY OFFICE**

**TENDER NO: SVSU/2023/AR/T003**

**DATE: 28/07/2023**

# 1. Notice Inviting Tender

## Sub: Notice Inviting Tender for “BUSINESS PRINTERS ON RENT BASIS FOR THE UNIVERSITY OFFICES”

Shri Vishwakarma Skill University, Haryana invites online Tender: “FOR BUSINESS PRINTERS ON RENT BASIS FOR THE UNIVERSITY OFFICES” through e-procurement on portal <https://etenders.hry.nic.in> from from reputed Companies / supply agencies for empanelment of vendor for the Business Printer on Rent as per TENDER document. The TENDER documents may also be downloaded from the website (<https://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

1.	<b>Tender No</b>	<b>SVSU/2023/AR/T003</b>
2.	<b>E-Service Fee + GST</b>	<b>1000/- + 180/- = 1180/- (Rupees One Thousand One Hundred Eighty Only)</b>
3.	<b>Tender Fee + GST</b>	
	(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.	<b>NIL</b>
	(2) For Haryana based manufacturing Startups/ First Generation Entrepreneurs eligible as per State policy “Concession/benefits in Public Procurement to Startups/First Generation Entrepreneurs of State” issued vide G.O No.2/2/2016-4I B-II dated 03.01.2019.	<b>NIL</b>
	(3) For remaining bidders both from the Haryana and Non Haryana	<b>500/- + 90/- = 590/- (Rupees Five Hundred Ninety only)</b>
4.	<b>EMD Amount</b>	

	(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	<b>NIL</b>
	(2) For Haryana based manufacturing Startups/ First Generation Entrepreneurs eligible as per State policy “Concession/benefits in Public Procurement to Startups/First Generation Entrepreneurs of State” issued vide G.O No.2/2/2016-4I B II dated 03.01.2019.	<b>NIL</b>
	(3) Central or Haryana Public Sector Enterprises and “approved sources” as declared by the Industries Department, Haryana	<b>NIL</b>
	(4) For remaining bidders both from the Haryana and Non Haryana	<b>Rs. 2000/-</b>
<b>5.</b>	Product Warranty Period, if any	<b>1 Years or more(if applicable)</b>
<b>6.</b>	Online Tender Download/Purchase Start Date	<b>28/07/2023 at 14:00 Hrs.</b>
<b>7.</b>	Last date for receipt of queries through Mail	<b>02/08/2023 Up to 18:00 Hrs.</b>
<b>8.</b>	Date of pre bid meeting	<b>03/08/2023 at 12:00 Hrs.</b>
<b>9.</b>	Online proposal Submission Start Date	<b>28/07/2023 at 14:00 Hrs.</b>
<b>10.</b>	Online proposal Submission End Date	<b>18/08/2023 Up to 18:00 Hrs.</b>
<b>11.</b>	Opening of Technical Bid	<b>22/08/2023 at 15:00 Hrs.</b>
<b>12.</b>	Technical Presentation	<b>Subsequent date to be informed later, If required</b>
<b>13.</b>	Financial Bid	<b>Subsequent date to be informed later.</b>
<b>14.</b>	Validity period of Proposal	<b>180 Days from the opening of financial bid.</b>

<b>15.</b>	Address of Communication	<b>Registrar, Shri Vishwakarma Skill University, Plot 147, Sector 44, Gurugram Haryana - 122003</b>
<b>16.</b>	Contact Officer Name, Phone Number and Email ID for this tender	<b>Mr. Amit Vashist 0124-2746859, 7015961188</b> email <a href="mailto:amit.vashist@svsu.ac.in">amit.vashist@svsu.ac.in</a>

**Note:**

Tender document can also be downloaded from University Website [www.svsu.ac.in](http://www.svsu.ac.in) . Amendments to TENDER, if any, would be published on e-procurement website <https://etenders.hry.nic.in> only and not in newspaper.

The concessions/benefits to MSMEs/startup subject to fulfillment/eligible as per Haryana State Public Procurement Policy for MSME -2016 notified vide G.O. No. 2/2/2016-4I BII (1) dated 20-10-2016 and turnover criteria as per Haryana Government (or as amended from time to time in this regard).

Queries will be sent to the Officer appointed for this tender. Each Bidder will 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 will be considered.

<b>S. No.</b>	<b>Clause/Section/Reference/ Page/Paragraph</b>	<b>Existing clause/RFP Text</b>	<b>Queries/suggestions</b>
1.			

# University reserved the right to change any date, time and condition of tendering without assigning any reasons and reserve all the rights.

## **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 Proposals without assigning any reasons 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 will 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 “RATE CONTRACT FOR THE BUSINESS PRINTERS ON RENT BASIS FOR THE UNIVERSITY OFFICES”

Shri Vishwakarma Skill University, invites online Bids (Technical bid and Financial bid) from eligible Companies / supply agencies for “**RATE CONTRACT FOR THE BUSINESS PRINTERS ON RENT BASIS FOR UNIVERSITY OFFICES**” as per terms & conditions specified in the tender document of rate contract.

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 E-service Fee, Tender Fee and EMD amount online as per the schedule to <https://etenders.hry.nic.in>.

### 2.2. INSTRUCTIONS TO BIDDER FOR E-TENDERING

**Note:** Following conditions will over-rule the conditions stated in the tender documents, wherever relevant and applicable. Interested bidders can read the instructions related to e-tender system from the website [www.etenders.hry.nic.in](http://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 <https://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.

**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 working 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/obligation 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 <https://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 followings.

**2.2.1.10.1.** Affidavits.

- 2.2.1.10.2.** Authority Letter to Sign on behalf of bidder.
- 2.2.1.10.3.** Authority Letter for use of Digital Signature.
- 2.2.1.10.4.** Technical Bid with all relevant enclosures.
- 2.2.1.10.5.** The prospective bidders will upload scanned self-attested copies of technical bid as required in e-tendering process. Unattested documents will not be entertained.
- 2.2.1.10.6.** Tender cost + E- service fee & EMD amount
- 2.2.1.11.** The Tender document cost+ E-Service Fee and EMD amount is to be deposited online by bidder.
- 2.2.1.12.** The tenders uploaded without/incomplete/partial EMD amount and tender fee + E-service fees shall be disqualified and Proposal will not be accepted.
- 2.2.1.13.** Any change/modifications/alteration in the TENDER by the Bidder shall not be allowed and such tender shall be liable for rejection.

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

**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 bidders 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. SVSU, Dudhola, Palwal reserves right to accept or reject any or all tenders without assigning any reason whatsoever.

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

ANNEXURE-I  
<<Organization Letterhead >>

**3. TERMS and CONDITIONS**

**3.1 Due date:** The tender has to be submitted online on or before the due date. No application will be received through post/e-mail/fax. The University would not be responsible for any delay.

**3.2 Tender Fee and E-Service Fee (Non-Refundable):** The Bidder should submit a non-refundable tender fee and e-service fee online. The Technical Bid without Tender fee would be considered as UNRESPONSIVE and will not be accepted. The tender fee will not be returned/refunded to any Bidder under any circumstances. If the tender is cancelled or recalled on any grounds, the Tender Document Fee and e Service Fee will not be refunded to the bidder.

**3.3 Preparation of Bids:** The Technical and financial offer/bid should be submitted online. The technical bid should consist of all technical details along with commercial terms and conditions. Financial bid should indicate the price for the DSC mentioned in the technical bid. All pages of the technical bid have been signed with seal of firm by bidder/authorized signatory. Unattested documents will not be entertained. Revision in the technical bid and financial bid quoted in the offer will not be entertained after the last date and time fixed for receipt of tenders.

**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 should submit an EMD amount online. The Technical Bid without EMD would be considered as UNRESPONSIVE and will not be accepted. 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 will be returned without any interest to unsuccessful Bidders only after the award of Purchase Order. In case of successful Bidder, EMD will be returned without any interest after the submission of Performance Bank Guarantee.

EMD will not be refunded, if the work order/purchase order is not accepted by the successful Bidder. In case, the offer is accepted, but not honored by the successful Bidder, the EMD will be forfeited.

The EMD will also be forfeited, if wrong information is furnished or any vital information is concealed in the tender document. Apart from it, he will be liable for any other action against him, as may be considered necessary by the Vice-Chancellor. If the tender is cancelled or recalled on any grounds, the EMD will be returned to the bidder.



### **3.6 Opening of the tender:**

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

**3.6.2** The bid will be opened by a committee duly constituted for this purpose in presence of Bidder's representative if available. Only one representative will be allowed to participate in the tender technical bid opening. The Bidder if interested may participate on the tender opening Date and Time.

**3.6.3** Bid received without or incomplete Tender Fee or EMD will be rejected outrightly.

**3.6.4** Tenders which do not fulfil any or all of the terms & conditions or incomplete, are liable to be rejected.

**3.6.5** Incomplete bidding will not be accepted; in such case the bid will not be considered.

**3.6.6** The technical bid will be opened first and it will be examined by a technical committee (as per specification and requirement).

**3.6.7** The financial offer/bid will be opened only of those bidders who qualify on the basis of their Technical Bid and will be opened in the presence of the bidder/bidder's representatives subsequently for further evaluation. Only one representative will be allowed to participate in the Financial bid opening. The date & time of opening of the Financial bids will be intimated in the due course.

**3.6.8** The Bidder should produce authorization letter from their company to participate in the technical bid opening, Technical Presentation and Financial bid opening.

**3.6.9** Sample for offered DSC may be asked from tenderer during technical evaluation.

**3.6.10** 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 will be given.

### **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 registered Company, should have GST number and supporting documents to be submitted.

**3.7.2** Bidder should be registered under vat Act / GST. Bidder should be authorized supplier/service provider of the quoted item/work and should submit the relevant documents/certificates.

**3.7.3** Bidder should have at-least 02 years of experience of supplying such items and will have to furnish details of previous supplies along-with supply order copy.

**3.7.4** The bidder should not be blacklisted anywhere in India (Submit declaration).

**3.7.5** Bidder shall provide all relevant records required i.e., last 2 years Income Tax Return Certificate P&L report, audit report.

Certificate / GST Certificate and other taxes.

**3.7.6** Bidder shall provide all relevant documents/records required i.e. PAN, Commercial Tax Clearance/V.A.T.

**3.7.7** 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.

**3.7.8** Incomplete Tender such as unsigned Tender, late submitted tender, conditional Tender, not confirming to the eligibility criteria and non- submitting Technical specification & compliance sheet with supporting documents or with any vaguer term such as 'Extra as applicable', will be considered as rejected.

**3.8 Risk Purchase Clause:** In event of failure of supply of the item within the stipulated delivery schedule, the purchaser has all the right to purchase the item from the other source on the total risk of the supplier under risk purchase clause.

**3.9 Delivery and Documents:** Delivery of the items should be made within a maximum of 07 days from receipt date of the purchase order/work order and completion/approval of documents required for making a DSC, which will be delivered at Shri Vishwakarma Skill University, Dudhola, Palwal – 121102, Haryana or at that place to be informed by the SVSU. In case of any damage, theft or pilferage, the responsibility shall be that of the supplier. The supplier shall mail the following documents to the purchaser:

**3.9.1** 02 Copies of the Supplier invoice showing invoice number, quantity, unit price, total amount.

**3.9.2** Manufacturer's/Supplier's warranty certificate, if any.

**3.9.3 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 will be open to the purchaser to recover liquidated damages for delay in delivery from the supplier at the rate 1% (one percent) of the total cost of the order or such other amount as the Registrar, SVSU, Gurugram 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 order.

An appeal against this penalty shall, however, lie with the Hon'ble Vice-Chancellor (VC), Shri Vishwakarma Skill University, Gurugram, whose decision shall be final.

If the Liquidated Damage exceeds 10% of the order value, SVSU reserves the right to terminate the contract and SVSU will get the job completed by any other competent party. The difference of cost incurred by SVSU will be recovered from the Earnest Money Deposited/Performance Security submitted by the bidder.

**3.9 Prices:** The price should be quoted in net per unit (after breakup) and must include all packing, forwarding, freight, delivery charges etc. may be quantified in terms of amount. The offer/bid should be exclusive of GST, which will be paid by the purchaser as applicable. However, the percentage of GST shall be clearly indicated. Charges not mentioned in the quotation/tender shall not be paid.

**3.10 Resolution of Disputes:** The dispute resolution mechanism would be as follows:

**3.10.2** In case of any dispute relating to this contract, the matter shall be referred to the Arbitrator to be appointed with the mutual consent of both the parties.

**3.10.3** The venue of the arbitration shall be the place from where the order is being issued.

**3.11 Applicable Law:** The place of jurisdiction would be Gurugram/Palwal Haryana.

**3.12 Right to Use Defective items:** If after delivery, acceptance and within the guarantee and warranty period, the operation or use of the items proves to be unsatisfactory, the Purchaser shall have the right to continue to operate or use such items until rectifications of defects, by repair or by partial or complete replacement is made without interfering with the Purchaser's operation.

**3.13 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.

- 3.14 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.
- 3.15 Warranty (if any):** Warranty period shall be from date of successful/satisfactory inspection report and acceptance of the items by the SVSU for each items.
- 3.16 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 the same language.
- 3.17 Applicable Law:** 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 i.e. Gurugram/ Palwal.
- 3.18 Notices:**
- 3.18.2** 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.
- 3.18.3** A notice shall be effective when delivered or on the notice's effective date, whichever is later.
- 3.19 Bid Currencies:** Prices shall be quoted in Indian National Rupee (INR).
- 3.20 Taxes:** Suppliers shall be entirely responsible for all taxes, duties, license fees, octroi, road permits, etc., incurred until delivery of the contracted items 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.
- 3.21 Payment:** For Indigenous supplies, 100% payment shall be made by the Purchaser against successful/satisfactory delivery, inspection, inspection report and acceptance of the item/machine at Shri Vishwakarma Skill University, Dudhola, Palwal – 121102, Haryana
- 3.22 Defective item/goods:** If any of the item/goods supplied by the Supplier is found to be substandard, refurbished or not in accordance with the description/specification or otherwise faulty, the faculty/expert committee (committee constituted by The Registrar) will have the right to reject. The prices of such item shall be refunded by the Supplier with 18% interest if payments for such item have already been made. All damaged or unapproved items shall be returned at suppliers cost and risk and the incidental expenses incurred thereon shall be recovered from the supplier. Defective items, if found 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 defective item as per above terms & conditions, SVSU may consider "Banning" the supplier and the Earnest Money Deposit shall stand forfeited either fully or partially, as decided by the university competent authority and the authority shall not be required to assign any reason therefore.
- No payment shall be made for rejected material nor would the Supplier be entitled to claim for such DSC.
- 3.23 Termination for Default:**
- 3.23.2** 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:

- 3.23.2.1** If the Supplier fails to deliver any or all of the items within the period(s) specified in the order, or within any extension thereof granted by the Purchaser.
- 3.23.2.2** If the Supplier fails to perform any other obligation(s) under the Contract.
- 3.23.2.3** If the Supplier, in the judgment of the Purchaser has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.
- 3.23.3** 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.

**3.24 Reservation of Rights:**

- 3.24.2** The University reserved all the right to enhance or mitigate the quantity without any notice.
- 3.24.3** The University reserves all the right to accept or reject any or all tenders without assigning any reason what so ever at any stage and no further correspondence will be entertained in this regards.
- 3.24.4** The University reserved all the right to change any Date, Time and condition of Tendering without assigning any reasons.
- 3.24.5** The acceptance or rejection of the technical bid/tender will be the sole decision of the university.
- 3.24.6** The university is not bound to accept any Proposal, and reserves the right to annul the selection process at any time prior to award of Contract without thereby incurring any liability to the Consultant.
- 3.24.7** The University reserved all the right to call/demand any document from the bidder as and when required or to reject the bid.

**3.25 Evaluation of Offer:**

The work order will be issued based on the total of lowest quoted price.

**3.26 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 will be applicable. The policy guidelines are available at <https://haryanaeprocurement.gov.in> on home page under section as Tender Forms.”

**3.27 Sanctions for Violations:** Any breach of the aforesaid terms & Conditions and Technical Specification, requirements & conditions by the bidder or any one employed by it or acting on its behalf (whether with or without the knowledge of the bidder) shall entitle the buyer to take all or any one of the following actions, wherever required:

- 3.27.2** To immediately call the pre-contract negotiations with other bidders without assigning any reason or giving any compensation to the bidder. However, the proceedings with the other bidder(s) would continue.
- 3.27.3** The Earnest Money Deposit (in pre-contract stage) and/or Security Deposit/Performance Bank Guarantee (after the contract is signed) shall stand forfeited either fully or partially, as decided by the buyer and the buyer shall not be required to assign any reason therefore.
- 3.27.4** To immediately cancel the contract, if already signed without giving any compensation to the bidder.
- 3.27.5** To recover all sums already paid by the buyer, and in case of an Indian bidder with interest thereon at 2% higher than the prevailing Prime Lending Rate of State Bank of India, while in case of a bidder from a country other than India with interest thereon at 2% higher than the LIBOR. If any outstanding payment is due to the bidder from the buyer in connection with any other contract for any other stores, such outstanding payment could also be utilized to recover the aforesaid sum and interest.
- 3.27.6** To cancel all or any other contracts with the bidder. The bidder shall be liable to pay compensation for any loss or damage to the buyer resulting from such cancellation/rescission and the buyer shall be entitled to deduct the amount so payable

from the money(s) due to the bidder.

**3.27.7** To debar the bidder from participating in future bidding processes of the University for a minimum period of two years, which may be further extended at the discretion of the buyer.

**3.27.8** 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.

**3.28 BID SIGNING:** The Tender must be signed by authorized signatory of the bidding firm/company on each page of the bid, along with seal of the firm/company.

**3.29 Conditional Bid:** Conditional Bid is not acceptable. Hence, the supplier is advised neither to alter the specification nor to mention anything on the Tender form, except cost, signature with seal, otherwise his Tender will not be considered. Conditional tenders will not be entertained at all and are liable to be rejected summarily. There should not be any alterations in the bidding documents. In case any alteration is found at any stage, the tender shall be liable for rejection summarily without further appeal.

**3.30 Delivery Period Extension:** The supply order(s) shall be executed within the time specified in this regard. However, in case of Force Majeure / reasons beyond control of the supplier/ explaining circumstances due to which delivery period could not be adhere to, he may make a written request to the Registrar for grant of extension for delivery period. The written request in this regard should clearly spelling out such reasons.

The Registrar, if he is satisfied of such reasons and further that the requested extension will not be detrimental to the interests of the university, may grant extension for a reasonable period for delivery and installation of the goods. The supplier would be required to indemnify the university against any loss on account of downfall of the price during the extended period.

**3.31 Contacting to SVSU Officers:** Bidder shall not approach SVSU officers beyond office hours and/or outside SVSU office premises from the time of the Bid opening to the time of finalization of successful bidder. Any effort by bidder to influence SVSU office in the decision on Bid evaluation, bid comparison or finalization may result in rejection of the Bidder's offer. If the bidder wishes to bring additional information to the notice of SVSU, it should be in writing.

**3.32 Forfeiture of EMD:** EMD made by bidder may be forfeited under the following conditions:

**3.32.2** During the evaluation process, if a bidder indulges in any such activity as would jeopardize the process, the decision of SVSU regarding forfeiture of EMD shall be final and shall not be called upon question under any circumstances.

**3.32.3** If bidder violates any of the provisions of the terms and conditions of the proposal.

**3.32.4** In case supplier fails to fulfil the all terms & conditions and Technical Specification, requirements & conditions, SVSU may consider "Banning" the supplier and the Earnest Money Deposit shall stand forfeited either fully or partially, as decided by the SVSU and the SVSU shall not be required to assign any reason therefore.

**3.32.5** In the case of a successful bidder, if bidder fails to:

**3.32.5.1** Accept the work order along with the terms and conditions.

**3.32.5.2** Violates any of the work conditions of this proposal or indulges in any such activities as would jeopardize the work.

**3.32.5.3** Submitting false/misleading information/ declaration/ documents/ proof/etc.

**3.32.6** The decision of SVSU regarding forfeiture of EMD shall be final and shall not be called upon to question under any circumstances, besides, forfeiture of EMD even the bidder will be deferred from participating in any job for a period of two years.

**3.33 Amendment of Tender Document:** At any time before the deadline for submission of tender, SVSU may, for any reason, whether at its own initiative or in response to a

clarification requested by a prospective firm, modify the Tender document by amending, modifying and/or supplementing the same. All prospective firms shall be notified of any amendments on e-tender website and/or SVSU web site and all such amendments shall be binding on them without any further act or deed on SVSU's part. The prospective firms are advised to periodically browse e-tender website and/or university website [www.svsu.ac.in](http://www.svsu.ac.in) to find out any further addendum/ amendment/ corrigendum/ Notice/ clarification published with respect to this tender. In case of any bid addendum/ amendment/corrigendum/Notice/clarification, the responsibility lies with the bidders to note the same from web site. The **Shri Vishwakarma Skill University, Haryana** shall have no responsibility for any delay/omission on part of the bidder. In the event of any amendment, SVSU reserves the right to extend the deadline for the submission of the bids, in order to allow prospective Bidders reasonable time in which to take the amendment into account while preparing their bids.

### **3.34 Special Terms and Conditions:**

- 3.34.2** The offer without complete or partial prescribed earnest Money, tender Fee & E-Service fee is liable to be summarily rejected.
- 3.34.3** The deficiency in the documents and tender requirement can be made subject to the decision made by procurement department/all the tender committees individually has a right to call/demand any document from the bidder as and when required or to reject the bid. Procurement department/all the tender committees individually are empowered to take any action/decision /requirement of documents at any stage.
- 3.34.4** Any company/firm/dealer/manufacturer black listed by Central/State Government/Autonomous organization are not entitled to submit the tender. If it is submitted, it will be rejected and Earnest Money Depositor/and Performance security will be seized and legal action will be taken against them.
- 3.34.5** The firm/agency/bidder 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. for which he has to submit the affidavit.
- 3.34.6** Bidder should abide to all terms and conditions and Technical Specification stipulated in tender document and supply within stipulated time frame for which he has to submit the affidavit.
- 3.34.7** Bidder should submit affidavit for Authenticity and correctness of information/documents stipulated in tender document.
- 3.34.8** Bidder should submit the Affidavit and relevant certificate/document regarding seeking benefits/ concessions by Haryana based manufacturing Micro, Small and Medium Enterprises (MSEs) and Startups/First Generation Entrepreneurs (If Applicable)
- 3.34.9** Reference, information and certificates from the respective clients certifying technical and execution capability should be signed and the contact numbers of all such clients should be mentioned. The University may also independently seek information regarding the performance from the clients and visit referred customers' consortium partner in India/Abroad at bidder cost.
- 3.34.10** In case any BIDDER is silent on any clauses mentioned in this tender document, the Institute shall construe that the BIDDER had accepted the clauses as per the invitation to tender.
- 3.34.11** The concessions/benefits to MSMEs/startup subject to fulfillment/eligible as per Haryana State Public Procurement Policy for MSME -2016 notified vide G.O. No. 2/2/2016-4I BII (1) dated 20-10-2016 and turnover criteria as per Haryana Government (or as amended from time to time in this regard).
- 3.34.12** All the terms and conditions and Technical specifications contained in the Tender document shall be the part of this agreement.
- 3.34.13** The empanelment shall be for a period of One Year in first instance and may be extended,

which is totally depends on the requirement of University and satisfactory services of service provider.

**3.34.14** The rates quoted by the bidder shall be fixed during the initial contract period and for the extended period also, if contract extended.

All duties, taxes and other expenses including the transportation expenses are payable by the Supplier/Agencies/Company under the contract.

**3.34.15** Each bidder shall submit only one quotation. Bidder submitting more than one quotation for the same package will not be entertained and leading to disqualification. All the columns and requisite information's must be filled in the supplied format.

**3.34.16** Supplier should supply all the items mentioned in the tender document on turnkey basis. Incomplete or partial bidding will not be accepted; in such case the bid will not be considered. Supplier should supply all the goods mentioned in the tender document.

**3.34.17** The SVSU will award the supply order to the bidder whose quotation has been determined to be substantially responsive, and who has offered the lowest quoted price. If the L-1 bidder violate the contract in any way, so in this case SVSU has the right to give the work for the remaining days of contract to the L-2 bidder if L2 agreed to do the work at the rate of L-1 bidder.

## &lt;&lt; Organization Letter Head &gt;&gt;

**1. Technical Specification and Compliance Sheet****Tender Criterion:****Specification and Requirements: -**

Terms & Conditions of Photocopier/Printers

1. The photocopier machines to be supplied by the firm should be digital only and should be of reputed make like Canon, Toshiba, Kyocera, Samsung, Sharp, Xerox Etc.

2. The number of photocopier machines to be hired at present is **sixteen (16)**, which is liable to increase or decrease at the sole discretion of the University during the period of contract and the vendor shall have to supply/lift off/ shift from one place to another /replace photocopier machine as and when required by the University. The firm will quote the rates of rental for each photocopier for 10000 free copies per machine per month and rate per copy per machine beyond 10,000 free copies.

3. All photocopier machines should be brand new to be purchased for this rent contract. The new machines should be in working condition. These machines should not be used anywhere before installation in our premises. Old/used machine will not be accepted in any condition. The successful firm has to submit the original invoices of all those photocopier machines which are to be installed in SVSU to ensure the manufacturing and purchase date of the photocopier machines.

**4. SPECIFICATION OF PHOTOCOPIER MACHINE FOR HIRING:**

Minimum specifications for Digital Photocopier machine to be supplied by the firm on hire-cum-maintenance basis: -

<b>S. No.</b>	<b>Description</b>	<b>Requirement</b>
1	Paper Size	Standard size: A3, A4, A4R, A5, A5R, A6R, B4, B5, B5R, Envelopes [No. 10(COM 10), Monarch, ISO-C5, DL]
2	Copying speed (No. of copies per min)	35
3	RAM in MB	64
4	Zoom Range	50% to 200%
5	Printing Range	600x600 dpi
6	In-built facilities	Print, Copy, Multi Scan/duplex printing & scanning, Send and Optional Fax
7	Connectivity	USB/LAN/Wi-Fi

5. The payment of hiring charger for photocopier machines will be made on monthly basis based on the performance certificates to be obtained from the users. Which will be submitted along with the bill. In case of non-satisfactory performance, the amount as deemed appropriate will be deducted from the total bill/ security deposit as decided by the competent authority.



6. Maintenance: - Complaints lodged during forenoon shall be attended in the afternoon of same day and complaint lodged in the afternoon shall be attended by the forenoon of next working day failing which a penalty at pro-rata basis per photocopier per machine will be recovered from hiring charge till the complaint is attended to and the photocopier machine made fully functional. In case, performance of a machine is not satisfactory provide suitable replacement of the machine immediately. During the currency of the contract period, it will be the responsibility of the contractor to keep the equipment's in perfect working order.
7. In case any photocopier machine is to be taken out for repair by the firm, a standby machine of same /higher configuration shall be provided by the contractor free of cost.
8. This contract will be for a period of one year initially SVSU reserves the right to extend /curtail the contract without assigning any reason or giving prior notice.
9. The Agency/Firms/Individual may be removed if the services provided are not found satisfactory or if complaints are not attended in time bound manner. Refusal or inability or delay by the successful vendor to undertake the said work at the contracted rate may result in termination of the contract and forfeiting of performance guarantee as well as disqualification of the bidder from participating in future tenders.
10. Agency/Firms/Individual should be registered with relevant authorities (Registration with GST) and should have filed income Tax returns for the last three years (Copies of both the documents should be attached).
11. The firms quoting the quotation should have at least two years' experience in providing AMC/maintenance/renting in the field of photocopier machines in Government/Corporate offices and must submit a list of such Department/concerned along with satisfactory service certificate mentioning name/designation/telephone numbers etc where they have rendered services for the said period.
12. The firms submitting the tender should have authorization from Original Equipment Manufacturer (OEM) of photocopier Machines. (if applicable)
13. Photocopier machine with ISI certification marks will be preferred.
14. The rates quoted should be inclusive of transportation/ shifting of photocopiers from one place to another place, if required, and reinstallation at the new site.
15. SVSU reserves the right to reject quotation completely or partially without assigning any reason thereof.
16. Conditional quotation should not be considered and will be rejected out- rightly at the very first instance.
17. No advance payment shall be made in any case. Payment shall be made after production of pre-receipted bill (in triplicate). Agency should have an active Bank Account.
18. The antecedents of persons deployed for maintenance if any, should be properly verified and their details (name, address, photographs, phone no. etc.) will have to be provided to this office.
19. The Registered office or branch office of the agency should be located in Gurugram/ NCR and the Agency is required to provide a proof of address and telephone number of its office/branch located in Delhi.
20. The quotation should enclose a signed copy of the terms and conditions stipulated for award of the contract, conveying his acceptance of the same (Copy enclosed).

21. In case the services provider made breach of any condition herein contained he shall be liable to penalty of 1% which may extend to 10% of contract amount.

### **Annexure-III**

**Details of Digital Photocopier Machines to be supplied by the firm. The photocopier machine should be new brand. Old machine will not be accepted.**

<b>S.No.</b>	<b>Description Details</b>	<b>To be filled by the firm</b>
1	Model/make of Photocopier machine	
2	Year of manufacturing	
3	Paper Size	
4	Copying speed (No. of copies per Minute)	
5	Zoom Range	
6	RAM in MB	
7	No. of Multiple copies	
8	Printing resolution	

**Signature of Bidder**

**Name:** .....

**Designation:** .....

**Organization Name:** .....

**Contact No.:** .....

## Annexure-IV

I/We hereby declare and affirm that I/We have read and understood the terms and conditions of the contract as stipulated in the tender no-----date-----  
Accordingly we hereby submit information desired and the rates quoted as under: -

Sr. No.	Particulars	Details to be given by the Vendor
1	Firm's Name & Full Postal Address	
2	Registration No of GST (copy to be enclosed)	
3	Details of PAN Card. (Copy to be enclosed)	
4	Copy of Income Tax return for last three (3) years	
5	Certified copies of work experience for at least two years	
6	Copy of the acceptance Terms and Conditions duly signed and sealed by the Agency/Firm as a token of Acceptance of the terms and conditions	

**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 will 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.	Do you agree to provide brand new machines		
2.	All pages of the proposal have been properly numbered and signed with seal of firm by bidder/authorized signatory person only. Unattested documents will not be entertained.		
3.	Have submitted the Scanned copy (PDF format) of the technical proposals on e-Procurement Portal?		
4.	Have submitted EMD and TENDER+ E-Service charges on e-Procurement Portal?		
5.	Have you checked the eligibility Criteria and Submitted the relevant documents as proof on e-Procurement Portal?		
6.	Have submitted the Company PAN, GST, Registration & associated Documents etc. on e- Procurement Portal?		
7.	Have submitted the authority letter for signing the proposal on behalf bidder on e- Procurement Portal?		
8.	Have submitted the authority letter for use of digital signature on e-Procurement Portal?		
9.	Have submitted the audited Balance Sheet, Profit and Loss statement, Turnover Sheet and Income Tax Return Acknowledgement Copy for last two (02) financial years for financial eligibility.		
10.	Have submitted the Terms and Condition		
11.	Have submitted the Details of Bid Submission		

12.	Have submitted the Affidavit regarding Authenticity and correctness of information/documents.		
13.	Have submitted the Affidavit regarding delisting/blacklisting, demobilization etc.		
14.	Have submitted the Technical supporting documents in support of all claims made at Annexure-II and Standard Size,		
15.	Have submitted the TENDER corrigendum (if any) has been signed by bidder/authorized signatory and submitted on e-Procurement Portal?		
16.	Have submitted the Notice Inviting Tenders and Instructions to Bidders with sign and seal of bidder/authorized signatory?		
17.	Have submitted the financial bid as per BOQ.		

The bidders may submit their complete bids (with all the requisite documents) in multiple files with their respective file name as mentioned below however **each file size should be upto 20 MB**. Each document name should be written as **“Firm Name\_File Name”**.

**The documents submitted by the bidder should be in readable view otherwise unreadable documents will not be considered.**

Sr. No.	Content	File Name	Document Uploaded (Yes/No)
1.	Company PAN, GST, TAN etc. Authority letter for signing the proposal and use of digital signature	Firm_Details	
2.	Audited Balance Sheet, Profit and Loss statement, Turnover Sheet and ITR Acknowledgement Copy	Financial_Details	
3.	Documents	Terms_and_Conditions	
4.	Documents	Technical	
5.	Technical supporting documents in support of all claims	Technical_Details	
6.	Self-Attested corrigendum (if any), Affidavits and Other Documents	Affidavits_and_Others	

(Signature with Seal of the Bidder)

Name: .....  
 Designation: .....  
 Organization Name: .....  
 Contact No.: .....

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

I/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.

I/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 two (02) years.

Name & Address of the Bidder	
Bidder Category: Manufacturer/ authorized dealer/ distributors/ agent	
Phone	
E-mail ID	
Contact Person Name	
Contact Person Mobile Number	
Contact Person E-mail ID	
GST Number	
PAN Number	

**(Signature with Seal of the Bidder)**

**Name:** .....

**Designation:** .....

**Organization Name:** .....

**Contact No.:** .....

**Annexure – VII**

**Affidavit regarding Authenticity and correctness of information/documents**

**|| SPECIMEN AFFIDAVIT ||**

(On Non Judicial Stamp of Rs. 10/-)

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:
  - 2.1. Information regarding financial qualification and annual turnover is correct.
  - 2.2. Information regarding various technical qualifications is correct.
  - 2.3. Information regarding various relevant documents is correct and authentic.

**Dated**

**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, nothing  
has been concealed there in.

**Dated**

**Signature with Seal of the Deponent (Bidder)**

**Note: Affidavit duly notarized in original shall submit in the Office of Shri Vishwakarma Skill University, Haryana, Transit office: Plot No. 147, Sector 44, Gurugram (Haryana) on Technical Presentation day/date.**

**Affidavit regarding delisting/blacklisting, demobilization etc.**

**|| SPECIMEN AFFIDAVIT ||**

(On Non-Judicial Stamp of Rs. 10/-)

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.

**Dated**

**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, nothing has  
been concealed there in.

**Dated**

**Signature with Seal of the Deponent (Bidder)**

**Note: Affidavit duly notarized in original shall submit in the Office of Shri  
Vishwakarma Skill University, Haryana, Transit office: Plot No. 147, Sector 44,  
Gurugram (Haryana) on Technical Presentation day/date.**



## Annexure - IX

### **Affidavit regarding Seeking benefits/ concessions in past performance & Experience and Purchase Preference by Haryana based manufacturing Medium Enterprises**

||SPECIMEN AFFIDAVIT||

(On Non Judicial Stamp of Rs. 10/-)

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..... S/o.....aged..... residing at ..... Proprietor/ Partner/ Director of M/s.....

do hereby solemnly affirm and declare that: -

1. My/our above noted enterprise M/s ..... (Name & Address) has been issue Manufacturing Entrepreneurs Memorandum in Haryana by the District Industries Centre ..... under acknowledgement No. of dated ..... (Self-certified copy of the same is attached as with this affidavit) That my/our above-mentioned manufacturing Medium Enterprise meet all the remaining terms & conditions of the tender except past Performance & Past Experience.
2. That my first purchase order under this benefit/concession was issued by State Government Department/State Government Agency (name of Dept./Agency) ..... vide P.O. No. ....of dated..... for the supply of ..... (name of the DSC/ good/ work/ services) was successfully complied by above mentioned Enterprises. A Self certified copy of the same is attached with this affidavit.
3. That in case the purchase Order of the quoted item is issued to me/us, it will not be outsourced or subcontracted to any other firm and the entire manufacturing of the order item sell be done in house by our Enterprise based in Haryana (address mentioned as at Sr. No. 1). Further, the billing will be done from Haryana.
4. That we agree to the condition that this benefit/ concession to the Medium Enterprises is Valid for one year from the date of getting the first supply order under State Public Procurement.

**Dated**

**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, nothing has been concealed there in.

**Dated**

**Signature with Seal of the Deponent (Bidder)**

**Note: Affidavit duly notarized in original shall submit in the Office of Shri Vishwakarma Skill University, Haryana, Transit office: Plot No. 147, Sector 44, Gurugram (Haryana) on Technical Presentation day/date.**

**ANNEXURE - X**

**(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 Officer)**, .....**(Designation of Officer)** (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 executing 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 after signing of this agreement by both the parties and shall remain valid until the final completion of the job inclusive of warranty period or cancelled earlier by the Shri Vishwakarma Skill University, Haryana as per the time schedule prescribed in the tender document.

All the terms and conditions and Technical specifications 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 and technical specifications of the aforesaid as well as TENDER, Work Order/Purchase Order and due 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 this day and year first above written.

**Signed by**

**First Party: SVSU, Gurugram**

**Signature with seal**

**Date & Place**

**Second Party:**

**Signature with seal**

**Date & Place**

**In presence of (Witnesses)**

**1.**

**1.**

**2.**

**2.**

**\*Note-This Contract is to be Signed on Rs. 100/- Non Judicial Stamp paper within 15 days after receiving of LOA/LOI by the bidder/supplier from buy**