

हिन्दू महाविद्यालय
(दिल्ली विश्वविद्यालय)
दिल्ली – 110007
दूरभाष: 011-27667184
फैक्स: 011-27667284
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Hindu College
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Delhi – 110007
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BID REFERENCE/TENDER NO. –HC/LIBRARY/IT

DATE: 26.09.2024

NOTICE INVITING TENDER (NATIONAL COMPETITIVE BIDDING)

1. Online e-bids are invited under two bid system (Technical Bid & Commercial Bid) on CPP portal for **“PROCUREMENT OF 85 Nos ALL IN ONE COMPUTERS OF MAKE - DELL UNDER PAC & OEM WITH 3 YEARS WARRANTY** for Library, Hindu College, Delhi University, Delhi. Manual bids shall not be accepted.
2. Document Download: Tender documents may be downloaded from Hindu College web site <http://www.hinducollege.ac.in> and www.du.ac.in (for reference only) and CPPP site <https://eprocure.gov.in/eprocure/app> .

The schedule as given in CRITICAL DATE SHEET as under.

<u>CRITICAL DATE SHEET</u>	
Published Date	26.09.2024 (2:00 PM)
Bid Document Download / Sale Start Date	26.09.2024 (2:00 PM)
Bid Submission Start Date	26.09.2024 (2:00 PM)
Bid Submission End Date	03.10.2024 (2.00PM)
Technical Bid Opening Date	04.10.2024 (2.00PM)
Financial Bid Opening Date	To be intimated later
Validity of Bid	90 Days from closing date
Estimate Cost	Rs.65.00 Lakh
Tender Fee	Rs.1,000.00
EMD	Rs.1.30 Lakh
Supply period	14 Days

3. Bidders are advised to visit this website regularly to keep themselves updated as any change/ modification in the tender will be intimated through this website only. Bids shall be submitted online only at CPPP website: <https://eprocure.gov.in/eprocure/app>

4. Not more than one tender shall be submitted by one contactor.
5. Tenderer who has downloaded the tender from the College website <http://www.hinducollege.ac.in> & Central Public Procurement Portal (CPPP) website <https://eprocure.gov.in/eprocure/app> shall not tamper/modify the tender form including downloaded price bid template in any manner. In case if the same is found to be tempered/modified in any manner, tender will be completely rejected and EMD would be forfeited and tenderer is liable to be banned from doing business with Hindu College.
6. Intending tenderers are advised to visit again Hindu College website <http://www.hinducollege.ac.in> , www.du.ac.in and CPPP website <https://eprocure.gov.in/eprocure/app> regularly till closing date of submission of tender for any corrigendum / addendum/ amendment.
7. **Tender Fee** : Applicant contractor must provide demand draft for Rs. 1000/- (Rupees One Thousand only) to be purchased on or after publication date of this tender) in favor of Principal Hindu College, RTGS/NEFT / DD to account no. details given below, with their application/downloaded tenders as the cost of tender forms/ documents. The all applicable bank charges shall be borne by the applicant and he shall not have any claim what so ever on this account on Government. In case of re- tendering, the firms which has submitted the DD in earlier calls will require to submit proof of RTGS/NEFT along with their tender/application in subsequent calls. Tender not accompanied with the cost of tender documents is liable to be rejected. However, public sectors undertaking / Govt undertaking firms are exempted from the payment towards cost of tender documents.
8. **EMD Payment** : The payment of EMD shall be made for Rs. 1,30,000/- (Rupees One Lakh thirty thousand only) in the shape of RTGS/NEFT/Bank Draft in favour of 'PRINCIPAL, HINDU COLLEGE' and proof of same shall be deposited along with the Technical bid.

Bidders are required to submit the details of Tender fee and EMD payment at the time of Bid Preparation.

BANK Details for Tender Fee and EMD Payment through RTGS/NEFT/Bank drafts:

The Principal, Hindu College
Bank Name – State Bank of India, Hindu College University of Delhi.
IFSC Code – SBIN0010433
Account Number – 10851301244

9. The Hard Copy of original instruments in respect of tender Fee, earnest money, must be delivered in the office of Estate Officer, addressed to the Principal, Hindu College on or before bid opening date/time as mentioned in critical date sheet. Tenderer shall likely to be liable for legal action for non-submission of original payment instrument like DD, etc., against the submitted bid. The Demand Draft attached/ Submitted for tender fee shall be non-refundable.
10. **Submission of Tender** : The tender shall be submitted online in Two part, viz., **technical bid (Envelope 1)** and **price bid (Envelope 2)**. All the pages of bid being submitted must be signed and sequentially numbered by the bidder irrespective of nature of content of the documents before uploading.

The offers submitted by Telegram/Fax/email shall not be considered. No correspondence will be entertained in this matter.

11. Envelope 1 - Technical Bid:

The documents as mentioned in the below checklist are to be enclosed in Envelope 1

<u>TECHNICAL DATA SHEET BID CHECKLIST</u>			
Bidder is required to fill-up this checklist and enclose along with the envelope containing the Earnest Money.			
Sl.	Item Description	Enclosed Yes/No	Remarks
1	Proof of Tender Fee		
2	Proof of Earnest Money Deposit		
3	OEM Certificate from Dell Or Authorized distributor certificate of OEM from Dell.		
4	Copy of self-attested PAN Card of the bidder.		
5	Copy of self-attested GSTIN Certificate of the bidder		
6	Signed and Scanned copy of Proof of Turnover in last 3 financial years (should not be less than 1.00 Cr for each financial year)		
7	Technical bid document (Annexure A)		
8	Declaration and letter of Undertaking (Annexure B)		
9	Dully filled Bid form and Price schedules (Annexure C)		
10	Signed and Scanned Copy of this Technical data sheet		

ENVELOPE 2 : PRICE BID

(a) Schedule of price bid in the form of BOQ_.xls

ELIGIBILITY CRITERIA, ADDITIONAL TERMS AND CONDITIONS

1. Following mandatory documents should be attached along with the sealed quotation submitted in office of Estate Officer, Hindu College.
 - (a) The bidder should be a strictly Original Equipment Manufacturer (OEM) of Dell or authorized distributor of OEM i.e Dell.
 - (b) Copy of self-attested PAN Card of the bidder.
 - (c) Copy of self-attested GSTN Certificate of the bidder.
 - (d) Escalation Matrix, Support Office address & Contact Details.
 - (e) Dully filled and stamped Price Schedule as mentioned in Annexure-C.
2. Bidder should ensure following points while quoting the Computer make / model. Wherever possible provide details / documents to comply all these points.
 - (1) Motherboard, Keyboard and Mouse must be from same OEM as computer and have OEM logo / trademark embossed on them (No Sticker).
 - (2) Built-in Pre-boot system hardware diagnostics utility must be available from OEM.
 - (3) OEM must have online system hardware diagnostics facility.
 - (4) OEM must have facility to download updates of pre-installed software, device drivers and firmware on its website.
 - (5) OEM must support recovery media creation through its website to reinstall the operating system when required and bring the computer back to its original factory condition as configured by the OEM.
3. Bidder shall quote for the entire package on a single responsibility basis for the goods and services it proposes to supply under the Contract on turnkey basis.
4. Deviations from the specifications should be clearly brought out in the Bid.
5. No taxes will be paid separately. Modification in duties/tax rates will not be considered at any stage.
6. All offers shall be made available as specified in the technical specifications and should be signed by the authorized signatory of the firm on all the pages of the Bid Document.
7. The bid should be submitted in the prescribed bid form given in "Annexure-C" of this document. All columns of the form should be filled. Any additional information should be enclosed separately and referred to in the relevant column of the bid form. All relevant product literature must be enclosed with the bid.
8. **Eligibility Criteria**

The Bidder or its OEM i.e Dell {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for number of financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the financial year.

Bidder turnover should be greater than or equal to ₹ 1 Cr per year in the last three financial years. The Bidder must have executed 1 single Order of Rs 65 Lakhs or 2 Orders each of 50% value (₹ 32.5 Lakhs) of the bid or 3 Orders each of 33% value (₹ 21.45 Lakhs) of the bid for similar service(s) in the last 3 years to Government/PSU/Limited Company.

9. Technical Bid / Financial Bid

- a) Bidder has to submit point by point compliance to the technical and commercial compliance and it should be included in the Technical Bid. Any deviations from the specifications should be clearly brought out in the bid.
- b) Bidder shall quote for the entire package on a single responsibility basis for the goods and services it proposes to supply under the Contract on turnkey basis.
- c) Deviations from the specifications should be clearly brought out in the Bid.
- d) No taxes will be paid separately. Modification in duties/tax rates will not be considered at any stage.

10. Period of validity of bid

The bid shall remain valid for 90 days (as per GeM) from the date of bid opening. The validity may be extended if the tender is not finalized within the validity period.

11. Submission of Bids

- a) All offers shall be made available as specified in the technical specifications and should be digitally signed by the authorized signatory of the firm on all the pages of the Tender & Bid Document. A certified copy of Power of Attorney for signing the bid shall accompany the bid document.
- b) All prices and other information in this regard having a bearing on the price shall be filled in the prescribed offer format.
- c) The bid should be submitted in the prescribed bid form given in Annexure-C of this document. All columns of the form should be filled. Any additional information should be enclosed separately and referred to in the relevant column of the bid form. All relevant product literature must be enclosed with the bid. The bidder should conduct proper site survey before submitting the rates.
- d) No bid may be modified subsequent to the deadline for submission.
- e) Bidders shall furnish clause by clause commentary on all clauses of Bid Document including Technical Specifications.

12. Clarification of Bids : To assist the examination, evaluation and comparison of bids the Purchaser may at its discretion, ask the bidder for clarification of its bid. The request for clarification and the response shall be in writing and no change in price or substance of the bid shall be sought, offered or permitted.

13. Evaluation of Bids

- a) The Purchaser will examine the bids to determine whether:
 - i) The technical bid of the bidder will be evaluated and the financial bid of the technically qualified bidder will be opened on a date to be notified to such

- qualified bidders.
 - ii) They are complete.
 - iii) They are free from computational errors.
 - iv) Required sureties have been furnished.
 - v) The documents have been properly signed.
 - vi) Clause-by-clause commentary has been submitted.
- b) Arithmetic errors will be rectified on the following basis:
- The bidder should quote in the given prescribed format, the rates and amount bided by them. The total amount for each item should be worked out and given against each item. In case of discrepancy in rates and amount, the rates will prevail and in case of discrepancy in rates in figures and words, the rates in words will prevail. Bidders may note that non-compliance of above may lead to rejection of their Bid.
- Where percentage rate is asked for, Bidder should write percentage in figures as well as in words and when there is ambiguity between words and figures, words will prevail. Bidder may note that non-compliance of above may lead to rejection of their tender.
- c) Purchaser may waive off any minor infirmity or non-conformity or irregularity in a bid, which does not constitute a material deviation, provided such a waiving, does not prejudice or effect the relative ranking of any bidder.
- The comparison shall be of prices inclusive of taxes and duties. The one-time cost of hardware and software, Buyback cost of old hardware and five years onsite comprehensive warranty support will be considered for the purpose of evaluation.
- d) The Purchaser at its discretion can ask the service providers for the demonstration of all or some components/features and the same would have to be arranged by the bidder within seven days of such notification at no extra cost.
- e) In case of incomplete bid or deviation from the specifications the offer is liable to be rejected.
- f) The bidder is not allowed to increase the quantity or rates in case of negotiation. The price quoted for individual item should not be increased in order to make adjustment.
- g) The bidder should submit their proposal in line with the CVC Circular no. 03/01/2012 dated 13/01/2012 wherein following is mentioned:
- (i) In a Bid, either the Indian agent on behalf of the Principal/ OEM i.e Dell or Principal/OEM itself can bid but both cannot bid simultaneously for the same item /product in the same Bid.
 - (ii) 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 Bid for the same item /product.

Proposals not in-line with the above-mentioned guidelines will be liable to be rejected.

14. **Purchaser's right to vary the quantity**

Purchaser reserves the right to vary the quantity within validity of the Contract without any change in price or other terms and conditions with commensurate increase or decrease in delivery period. The purchaser reserves the right to drop any item at its own discretion.

15. **Purchaser's right to accept or reject any or all bids**

The Purchaser reserves the right to accept or reject any bid and to annul the bidding process and reject all bids at any time prior to award of contract, without thereby incurring any liability to the affected Bidder or Bidders or any obligation to inform the affected Bidder or Bidders of the grounds for the Purchaser's action.

16. **Clause-by-clause Commentary**

Bidder is required to submit clause-by-clause commentary of all the clauses of the bid document. Deviations / disagreement, if any, shall be brought out clearly.

17. **Payment Terms**

- (i) No Advance payment shall be made.
- (ii) 100% payment after successful Supply and Installation of complete hardware and software etc. as per requirement of Hindu College.

18. **Liquidity Damages**

If you fail to commission and integrate any or all of the equipment and the related services within the time period specified in the Purchase Order, Hindu College shall without prejudice to its other remedies available under Purchase Order, deduct from the Order price as liquidated damages, a sum equivalent to 0.5% (one half of one percent) of the 1st quarterly bill delayed goods or unperformed services for each week or part thereof, of delay until actual delivery or performance, upto a maximum deduction of 10% of first quarterly billing amount. Once the maximum is reached, CONCOR may consider cancellation of the Purchase Order.

19. **Termination by default**

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

- a) If the Suppliers fails to deliver, install and provide the required services within the time period specified in the Contract or any extension thereof granted by the Purchaser.
- b) If the Supplier fails to perform any other obligation(s) under the Contract.

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 similar to those undelivered for any excess costs for such similar goods at the risk and cost of Supplier. However, the Supplier shall continue the performance of the Contract to the extent not terminated.

20. **Force Majeure**

In the event of any unforeseen event directly interfering with the supply of stores arising during the currency of the contract such as war, hostilities, acts of the public enemy, civil commotion, sabotage, fires, floods, explosions, epidemics, quarantine restriction, or acts of God, the supplier shall, within a week from the commencement thereof, notify the same in writing to the purchaser with reasonable evidence thereof. If the Force Majeure condition(s) mentioned above be in force for a period of 90 days

or more at any time, the purchaser shall have the option to terminate the contract on expiry of commencement of such Force Majeure by giving 14 days notice to the supplier in writing. In case of such termination, no damages shall be claimed by either party against the other, save and except those which had occurred under any other clause of this contract prior to such termination. However, any strike, lockout or disorder solely restricted to the employees of the supplier or his sub-supplier will not be covered as a Force Majeure Event.

21. Resolution of Disputes

- a) The Purchaser and the Supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract.
- b) In the event of failure to resolve a dispute the disputes shall be referred to the sole arbitration appointed by Tender Accepting Authority. There will be no objection if the sole arbitrator appointed by Tender Accepting Authority is an employee of Hindu College provided he has not previously dealt with the case.

22. Applicable Law

The Contract shall be interpreted in accordance with the laws of the Union of India.

23. Notices

- a) Any notices given by one party to the other pursuant to the Contract shall be sent in writing or by fax/ telex/ email and confirmed in writing to the address specified for that purpose in the Special Conditions of Contract.
- b) A notice shall be effective when delivered or on the notice's effective date, whichever is later.

24. Taxes and Duties

Supplier shall be entirely responsible for all taxes, duties, license fees etc., incurred until delivery of the Contracted goods to the Purchaser. No tax or duty will be payable by the Purchaser.

25. **Signing of Contract**

The Contract has to be signed by the successful Bidder within 5 days of receipt of Purchase Order / GeM Order, incorporating all agreements between the parties and bidder should have submitted the Performance Bank Guarantee prior to that. The Contract Form is provided at Annexure-F.

26. **Project Schedule**

The Systems should be delivered, installed and commissioned within 2 (Two) weeks from the date of Purchase Order.

The systems / items have to be delivered and installed at the following address:

Hindu College, University of Delhi-110007

27. **Validity of Prices**

Prices shall remain the same during the contract period and no escalation in prices would be acceptable to Hindu College. The vendor may kindly visit the site before submitting the bid.

28. **Warranty**

The Warranty period would be 3 (THREE) years comprehensive onsite from the date of acceptance of the systems by Hindu College.

29. Hindu College reserves the right to terminate the Contract at any time without any financial percussio/implication on either side.

30. Labour, tools and tackles, etc. are to be arranged by seller to execute the work and no extra payment shall be made for this purpose.

31. Affidavit enclosed in Annexure to be submitted by bidder along with technical bid for documents submitted by bidder.

32. The bidder should submit a latest valid solvency certificate from a Scheduled bank as per the format enclosed in Technical Bid.

33. **Performance Security**

Within 07 days of the receipt of notification of award from the Purchaser/LOI, the successful Bidder shall furnish the Performance Security for an amount of 5% of total contract value valid for 36 months.

34. **Onsite Support and Response Time**

During the Warranty period, bidder shall provide support Monday to Saturday (9 AM to 6 PM) excluding all National Holidays for the entire systems including hardware and software. All the calls will be communicated to bidder's office through telephone. Bidder shall deploy one onsite engineer on daily basis or as per requirement to resolve hardware / software related issues for all items supplied by you and provide the technical assistance / support for other hardware / software etc. (other than the items supplied by the bidder) installed at Hindu College without any additional cost to the college on as and when required basis.

A response time of a maximum of 6 hrs. is required (including 4 hrs. to rectify the problem under all circumstances) for resolving the complaints / calls. In case of failure, the penalty will be imposed per instance as per Sl. No. 36 below.

35. **Penalty**

It would be the responsibility of vendor to ensure the desired uptime to avoid any penalties. Hindu College shall impose a penalty of Rs. 500/- per instance of failure to attend/rectify the problem within 6 hours of reporting the problem.

The penalty amount (if any) will be deducted from the withhold / BG amount.

36. **GST Clause**

- a) The Contractor/ Tenderer/ Vendors undertakes to take registration with GST authority for discharge of its obligation to pay GST in respect of each taxable supply and will intimate the registration details to Hindu College. In respect of each supply of Goods and Services contractor/ tenderer will specify whether CGST/SGST will be attracted or IGST will be attracted along with rate thereof.
- b) The Contractor/ Tenderer/ Vendor indemnifies Hindu college, its directors, officers, employees and associates for any loss it may suffer as a result of the Contractor/ Tenderer/ Vendor not being registered with GST authorities or if registered, for any loss due to non-payment of tax. On request by Hindu College, the Contractor/ Tenderer/ Vendor shall produce evidence that it is so registered and paid all the dues in respect of GST. The Contractor/ Tenderer/ Vendor will get payment of amount of tax only after the Credit thereof is received by Hindu College in the electronic credit ledger on GSTN. In case the Contractor/ Tenderer/ Vendor is unregistered then submit appropriate documents establishing that agency is exempted as per the provisions of GST. Also, in case the agency is registered under Composition Levy Scheme, the same will be duly intimated to college with relevant document.
- c) Contractor/ Tenderer/ Vendor shall ensure timely issue of documents such as invoices, declaration forms, reporting, uploading etc. undertaking appropriate statutory returns within prescribed time lines, to ensure availment and utilization of eligible input tax credits by the college.
- d) In case of any failure on the part of Contractor/ Tenderer/ Vendor, any interest/ penalties/ any other amounts, as may be applicable shall be indemnified by Contractor/ Tenderer/ Vendor to the college.
- e) If as result of Change in Law, Contractor/ Tenderer/ Vendor obtains a benefit by way of reduction in costs due to lower tax rates and availability of ITC,

Contractor/ Tenderer/ Vendor may so notify the college and propose amendment to this Agreement so as to pass the incremental benefit to college which puts it in the same financial position as it would have occupied had there been no such Change in Law resulting in such decreased cost to the Contractor/ Tenderer/ Vendor.

- f) Any denial of input credit due to any omission or failure on the part of the Contractor/ Tenderer/ Vendor, the Contractor/ Tenderer/ Vendor undertakes to indemnify the college for any delay or denial of input tax credit along with the consequential liability, if any, as may accrue to the College.

37. **MSE**

- a) Indian bidders registered as "Micro and Small Enterprises" (MSE's) for the bided item with any of the following agencies shall be considered eligible for treatment as MSE's for the purpose of this tender:

- (a) District Industries Centers
- (b) Khadi and Village Industries Commission
- (c) Khadi and Village Industries Board
- (d) Coir Board
- (e) National Small Industries Corporation
- (f) Directorate of Handicraft and Handloom
- (g) Any other body specified by Ministry of MSME, Govt. of India.

Such MSE bidders shall submit copy of valid registration certificate along with the bid, clearly including the bided item in the registration certificate and the terminal validity date of registration. Bids not accompanied by a valid registration certificate shall be treated as bids from non-MSEs.

- b) MSEs should scan and upload the copy of valid MSE certificate along with the technical bid document. In the event of non-submission of the above, the bid shall be summarily rejected and financial bid shall not be opened.
- c) MSEs bidders not submitting the requisite information may note that their offer is liable to be ignored.
- d) The bidder shall submit UAM Certificate and MSME status as per the latest guidelines issued by Ministry of Micro, Small and Medium Enterprises.

38. Bidder is required to submit the checklist for documents submitted in Technical Bid .

39. **The bidder should submit the following certificate on their Letter Head**

- a) "I have read the clause 14 of Section-III, regarding restrictions on procurement from a bidder of a country which shares a land border with India; I certify that this bidder is not from such a country or, if from such a country, has been registered with the Competent Authority. I hereby certify that this bidder fulfils all requirements in this regard and is eligible to be considered. [Where applicable, evidence of valid registration by the Department for promotion of Industry and Internal Trade (DPIIT) shall be attached.]"
- b) "I have read the clause 14 of Section-III regarding restrictions on procurement from a bidder of a county which shares a land border with India and on sub-contracting to contractors from such countries; I certify that this bidder is not

from such country or, if from such a country, has been registered with the Competent Authority and will not subcontract any work to a contractor from such countries unless such contractor is registered with the Competent Authority. I hereby certify that this bidder fulfills all requirements in this regard and is eligible to be considered [Where applicable, evidence of valid registration by the Competent Authority shall be attached]"

TECHNICAL BID DOCUMENT

1. Name of the Proprietor in case of :
Proprietary firm/Registered Firm/Company
2. Address of the Firm (With Telephone :
No. Fax & E-mail)
3. Contact Person(s) (with mobile :
number)
4. Details of Tender fee deposited :
5. Document for the proof for OEM i.e :
Dell /Authorized Service Partner cum Business Partner of the OEM or authorized by OEM (if any)
6. Copy of Registration / Incorporation :
of the firm/company
7. PAN number (Photocopy to be :
attached)
8. GSTIN (Photocopy to be attached) :
9. Complete set of signed Tender :
Document
10. Bank Account Details :

Name of the Bank	
Account Holder(s) Name	
Bank Account Number	
Account Type	
Branch / IFS Code	
Address	

11. Proof for successfully completed or executing similar works (Satisfactory completion certificate and work order copy to be enclosed).

Sl.	Year	Name of the client with address and contact number	Contract Value	Proof submitted

12. Turnover for last 3 (THREE) years: (Copies of P & L A/c and Balance Sheet to be enclosed)

Financial Year	Turnover	Supporting Document

DECLARATION

I hereby certify that the information furnished above is full and correct to the best of my / our knowledge. I understand that in case any deviation is found in the above statement at any stage, the contract with the vender will be cancelled and security deposit will be forfeited.

I hereby declare that our company has not been debarred/black listed by any Government / Semi Government organizations in India. Our company in the past has also not terminated by the employer during the contract period due to unsatisfactory performance.

I have read and understood all terms and condition of the tender document and agreed upon.

Signature & Seal of the Bidder with date

DECLARATION AND LETTER OF UNDERTAKING

(To be submitted by bidder on non-judicial stamp paper of minimum value of Rs. 20/- along with their bid)

We _____ hereby offers for the supply of service conforming to the specifications as mentioned in TENDER DOCUMENT No. _____
Dated _____

I/we hereby understand and accept that I/we withdraw or amends impairs or derogates from the tender in any respect or modify my/our bids during the period of validity or if I/we are awarded the contact and on being called upon to sign the contract agreement & submit the Performance Security/Security Deposit, fail to sign the contract agreement within & fails to submit the Performance Security/Security Deposit before the deadline defined in the Bid Document/Notice Inviting Tender.

I/we shall be debarred for a period of 12 (twelve) months, all tenders for all kinds of procurement viz. goods, consultancy, works, non-consultancy services etc. issued by CONCOR published during this period. I/we also know that we shall be debarred from participating in re-tender or work.

We hereby agree to abide by and fulfill all the terms and conditions of contract annexed hereto and in default thereof penalty/debar mentioned in the said conditions as per the bid document of Container Corporation of India Ltd.

"I/We have read and fully understood the terms and conditions of supplies/services etc. mentioned in the rate contract documents.

Signature with Office Seal

Name:

Designation:

Witness :

1.

2.

BID FORM AND PRICE SCHEDULES

To: (Name and address of Purchaser)

Gentlemen:

Having examined the Bidding Documents including Addenda Nos....., the receipt of which is hereby duly acknowledged, we, the undersigned, offer to supply and deliver (Description of Goods and Services) in conformity with the said Bidding Documents for the sum of.....(Total Bid Amount in Words and Figures) or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this bid.

We undertake, if our bid is accepted, to commence delivery within..... (Number) days and to complete delivery of all the items specified in the Contract within (Number) days calculated from the date of receipt of your Notification of Award/Letter of Intent.

If our bid is accepted, we will obtain the guarantee of a bank in a sum not exceeding..... % of the Contract Price for the due performance of the Contract.

We agree to abide by this bid for a period of (Number) days from the date fixed for bid opening under Clause 4 of the Instruction to Bidders and shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a formal contract is prepared and executed, this bid, together with your written acceptance thereof and your notification of award, shall constitute a binding Contract between us.

We undertake that, in competing for (and, if the award is made to us, in executing) the above contract, we will strictly observe the laws against fraud and corruption in force in India namely "Prevention of Corruption Act 1988".

We understand that you are not bound to accept the lowest or any bid you may receive.

Dated this day of 20

Signature:

(In the Capacity of):

(Name):

Duly Authorized to sign bid for and on behalf of

Validate

Print

Help

Tender Inviting Authority: Principal, Hindu College

Name of Work: PROCUREMENT OF 85 Nos ALL IN ONE COMPUTERS OF MAKE - DELL UNDER PAC & OEM WITH 3 YEARS WARRANTY

Contract No: HC/Library/IT

Name of the Bidder/ Bidding Firm / Company :

PRICE SCHEDULE

(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only)

NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	BASIC RATE In Figures To be entered by the Bidder in Rs. P	TOTAL AMOUNT including Taxes in Rs. P	TOTAL AMOUNT In Words
1	2	4	5	13	53	55

1.01	<p>All-in-One PC make Dell , Model – Inspiron 7730 AIO with MS-Office home & student 2021, McAfee antivirus 15 Months on turn key basis</p> <p>Intel Core i5-1334U 13th Generation, Windows 11 Home 16 GB DDR4 RAM 3200 MHz 512 GBSSD, 27" Screen or above, wireless LAN Port, USB Ports, Webcam integrated with Display, built in dual speaker, wireless Keyboard & Mouse , Warranty:3years</p>	85.00 0	Nos		0.00	INR Zero Only
Total in Figures					0.00	INR Zero Only
Quoted Rate in Words	INR Zero Only					