

राष्ट्रीय न्यायालयिक विज्ञान विश्वविद्यालय

[राष्ट्रीय महत्व का संस्थान, गृह मंत्रालय, भारत सरकार]

Nation Forensic Sciences University

[An Institution of National Importance, MHA, Govt. of India]

Tender No. PUR/CoE-DF-3/Interior Works-DFV(1)/26-27



NOTICE INVITING TENDER FOR INTERIOR MODIFICATION AND FABRICATION OF DIGITAL FORENSIC VAN.

AT

NFSU GANDHINAGAR CAMPUS

DISCLAIMER

This Tender is not an offer by the National Forensic Sciences University, Gandhinagar but an invitation to receive offer from vendors/bidders. No contractual obligation whatsoever shall arise from the tender process unless and until a formal contract is signed and executed by duly authorized Officers of the National Forensic Sciences University, Gandhinagar Campus with the vendor/bidder/ Contractor.

NFSU GANDHINAGAR CAMPUS,

Gujarat, India

Website: www.nfsu.ac.in

Tendering Portal: www.eprocure.gov.in/eprocure/app

Email: purchase_gnr@nfsu.ac.in

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TENDER NOTICE

NOTICE INVITING TENDER FOR INTERIOR MODIFICATION AND FABRICATION OF DIGITAL FORENSIC VAN.

Tender No. PUR/CoE-DF-3/Interior Works-DFV (1)/26-27

Critical Data Sheet	
Mode of Tender	E- Tender
Type of Bid	Two Cover Bid
Tender Publishing Date	19-05-2026 at 18.55 PM
Last date and time for submission of Tender	01-06-2026 at 11.00 AM
Date and time for opening of tender	02-06-2026 at 11.00 AM
EMD and Tender Fee	Rs 55000 & Rs 1000
Performance Security Deposit	5% of Contract Value
Validity of Bid	180 days
Work Completion Period	30 days from date of issue of Work Order
For viewing, quoting the detailed NIT bidders may also visit our website	http://nfsu.ac.in https://eprocure.gov.in/eprocure/app

The National Forensic Sciences University (NFSU), an Institution of National Importance is the world's First and only Forensic Sciences University established by the Government of India, Ministry of Home Affairs (MHA).

The Campus Director, NFSU Gandhinagar Campus Invites Tenders in Two Bid System (i.e., Technical and Financial Bid) from reputed, experienced Bidders/ Contractor for Interior Modification and Fabrication of Digital Forensic Van at NFSU Gandhinagar campus through on-line e-procurement portal www.eprocure.gov.in . The Tender documents are also available in our website: www.nfsu.ac.in. Bidders have to submit the bids online by uploading all the required documents through www.eprocure.gov.in. Bids for this tender will be accepted through online only.

The Bidder is expected to examine all instructions, forms, terms and specifications in the bidding document. The bid should be precise, complete and in the prescribed format as per the requirement of the bid document. Failure to furnish any information requested in the bidding document or submission of conditional bids will be at the Bidder's risk and may result in rejection of the bid. The Procurement of goods and services under this tender will be regulated as per the applicable provision of Public Procurement (Preference to Make in India), order 2017 of Ministry of Commerce & Industry, Department for Promotion of Industry and Internal trade (DPIIT), Govt. Of India, and subsequent amendments thereof. Therefore, bidders who are claiming to be regulated under the said order are to submit documentary evidence in support of their claim. The Bidder shall bear all costs associated with the preparation and submission of its bid and NFSU Gandhinagar Campus will in no case be held responsible or liable for these costs, regardless of the conduct or outcome of the bidding process.

The Campus Director, NFSU Gandhinagar Campus reserves the right to accept or reject any quotation in full or part thereof without assigning any reason.

Manual bids and conditional bids will not be accepted under any circumstances and will be rejected without assigning any reason thereof.

**Campus Director
Gandhinagar Campus**

INSTRUCTIONS FOR ONLINE BID SUBMISSION

The Campus Director, NFSU Gandhinagar Campus, invites E-Bids in Two Bid System (i.e., Technical and Financial Bid) from eligible reputed, experienced Bidders/ Contractor by online mode through E-procurement portal <https://eprocure.gov.in/> on mutually agreed terms and conditions and satisfactory performance.

More information useful for submitting online bids on the CPP Portal may be obtained at <https://eprocure.gov.in/>

1. REGISTRATION

- a) Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal (URL: <https://eprocure.gov.in/>) by clicking on the link “Online bidder Enrollment” on the CPP Portal which is free of charge.
- b) As part of the enrollment process, the bidders will be required to choose a unique username and assign a password for their accounts.
- c) Bidders are advised to register their valid email address and mobile numbers as part of the registration process. These would be used for any communication from the CPP Portal.
- d) Upon enrollment, the bidders will be required to register their valid Digital Signature Certificate (Class III Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India (e.g., Sify / nCode / eMudhra etc.), with their profile.
- e) Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSC’s to others which may lead to misuse.
- f) Bidder then logs in to the site through the secured log-in by entering their user ID/password and the password of the DSC / e-Token.

2. SEARCHING FOR TENDER DOCUMENTS

- a) There are various search options built in the CPP Portal, to facilitate bidders to search active tenders by several parameters. These parameters could include Tender ID, Organization Name, Location, Date, Value, etc. There is also an option of advanced search for tenders, wherein the bidders may combine a number of search parameters such as Organization Name, Form of Contract, Location, Date, Other keywords etc. to search for a tender published on the CPP Portal.
- b) Once the bidders have selected the tenders they are interested in, they may download the required documents / tender schedules. These tenders can be moved to the respective ‘My Tenders’ folder. This would enable the CPP Portal to intimate the bidders through SMS / e- mail in case there is any corrigendum issued to the tender document.
- c) The bidder should make a note of the unique Tender ID assigned to each tender; in case they want to obtain any clarification / help from the Helpdesk.

3. PREPARATION OF BIDS

- a) Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid. Any deviations from these may lead to rejection of the bid.
- b) Bidder, in advance, should get the bid documents ready to be submitted as indicated in the tender document / schedule and generally, they can be in PDF / XLS / RAR / DWF/JPG formats. Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.
- c) To avoid the time and effort required in uploading the same set of standard documents which are required to be submitted as a part of every bid, a provision of uploading such standard documents (e.g. PAN card copy, auditor certificates etc.) has been provided to the bidders. Bidders can use “My Space” or “Other Important Documents” area available to them to upload such documents. These documents may be directly submitted from the “My Space” area while submitting a bid, and need not be uploaded again and again. This will lead to a reduction in the time required for bid submission process.

4. CORRIGENDUM

- a) At any time prior to the deadline for submission of bids, the purchaser may, for any reason deemed fit, modify the Tender Enquiry Document by issuing suitable Corrigendum to it.
- b) Corrigendum in technical specification issued after pre-bid meeting will be final & no corrigendum will be issued thereafter.
- c) Corrigendum will be notified through <https://eprocure.gov.in/eprocure/app> and website of NFSU.

5. SUBMISSION OF BIDS:

- a) Bidder should log into the site well in advance for bid submission so that they can upload the bid in time i.e., on or before the bid submission time. Bidder will be responsible for any delay due to other issues.
- b) The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.
- c) Bidders are requested to note that they should necessarily submit their financial bids in the format provided and no other format is acceptable. If the price bid has been given as a standard BOQ format with the tender document, then the same is to be downloaded and to be filled by all the bidders. Bidders are required to download the BOQ file, open it and complete the white colored (unprotected) cells with their respective financial quotes and other details (such as name of the bidder). No other cells should be changed. Once the details have been completed, the bidder should save it and upload it online, without changing the filename. If the BOQ file is found to be modified by the bidder, the bid will be rejected.
- d) The server time (which is displayed on the bidders’ dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, opening of bids etc. The bidders should follow this time during bid submission.
- e) All the documents being submitted by the bidders will be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered cannot be viewed by unauthorized persons until the time of bid opening. The confidentiality of the bids is maintained using the secured Socket Layer 128-bit encryption technology.
- f) Data storage encryption of sensitive fields is done. Any bid document that is uploaded to the server is subjected to symmetric encryption using a system generated symmetric key. Further this key is subjected to asymmetric encryption using buyers/bid openers public keys.

- g) The uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- h) Upon the successful and timely submission of bids (i.e., after Clicking “Freeze Bid Submission” in the portal), the portal will give a successful bid submission message & a bid summary will be displayed with the bid no. and the date & time of submission of the bid with all other relevant details.
- i) The bid summary has to be printed and kept as an acknowledgement of the submission of the bid. This acknowledgement may be used as an entry pass for any bid opening meetings.

6. ASSISTANCE TO BIDDERS

- a) Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contact person indicated in the tender.
- b) Any queries relating to the process of online bid submission or queries relating to CPP Portal in general may be call directed to the 24x7 CPP Portal Helpdesk.

Institute website: <http://nfsu.ac.in>

E-Tender Portal: <https://eprocure.gov.in/eprocure/app>

For any technical related queries please call at 24 x 7 Help Desk Number 0120-4001 002, 0120-4001 005, 0120-6277 787

Email Support: cpp-doe@nic.in , support-eproc@nic.in

Tender queries: purchase_gnr@nfsu.ac.in

TECHNICAL BID DOCUMENTS FOR BIDDER ELIGIBILITY:

The following documents are required to be uploaded by the Bidder along with Technical Bid as per the tender document:

- 1) Signed and scanned copy of duly attested copy of PAN, GST and Firm registration certificate.
- 2) Scanned copy of EMD & Tender Fee/Exemption Certificate as per GoI norms. Original copy of EMD & Tender Fee shall be forwarded to NFSU Gandhinagar campus before date of closing of tender.
- 3) Signed and Scanned copy of Local Content certificate as per Ministry of Commerce and Industry, Department for Promotion of Industry and Internal Trade (DPIIT) OM No. P-45021/2/2017-PP(BE-II) dated 16 Sept 2020 and subsequent amendments thereof.
- 4) **Experience:** The firm must have prior experience of 5 Years in the field of Body Shop Works, Interior Fabrication or modification works of Vehicles.
- 5) **Past Performance:** The bidder should have executed atleast one similar works of value not below Rs 9 Lakhs in any of the Central/State Govt Organization or Private Organization of repute during the last 3FY.
- 6) **Turnover:** The Bidder should have an average annual turnover of Rs 75 Lakhs during the FY (2022-23,2023-24, 2024-25). CA certified turnover certificate in this regard shall be submitted.
- 7) The firm must have necessary certificate from the concerned Govt Authorities for execution of similar kind of works.
- 8) Signed and Scanned copy of Tender Acceptance letter (“Annexure-I”)
- 9) Signed and Scanned copy of profile of the organization (‘Annexure II”)
- 10) Signed and Scanned copy of details related to experience (‘Annexure III”)
- 11) Signed and Scanned Copy of “Annexure IV” that the bidder has never been black listed or punished by any court for any criminal offence/breach of contract and that no police/vigilance enquiry/criminal case is pending against either bidder legal entity or against individual Directors of the company or partners etc. of the firm etc.
- 12) Deviation Statement “Annexure-V”
- 13) Relevant brochure/catalogue pertaining to the items quoted with full specifications etc.
- 14) Technical Specifications Compliance Report and signed copy of Annexures.

Note: Bidders are requested to upload clearly visible documents only failing which the offer shall be liable for rejection without any further communication. Further, relaxation in years of experience and turnover criteria will be given to MSE firms/Startups that have submitted relevant documents as per GoI norms. However, no relaxation will be given in the past performance criteria.

PRICE BID

Price bid in the form of BOQ_XXXX .xls. The below mentioned Financial Proposal/ Commercial bid format is provided as BOQ.xls along with this tender document at <https://eprocure.gov.in/eprocure/app>. Bidders are advised to download this BOQ.xls, quote their offer/rates in the permitted column and upload the same in the commercial bid. Bidder shall not tamper/modify downloaded price bid template in any manner. In case if the same is found to be tampered / modified in any manner, tender will be completely rejected. The bidders are further instructed to upload the breakup of pricebid as per schedule of requirements along with their financial bid.

SCOPE OF WORK / SCHEDULE OF REQUIREMENT

S. No.	Item Description	Req. Qty.
1	NOTICE INVITING TENDER FOR INTERIOR MODIFICATION AND FABRICATION OF DIGITAL FORENSIC VAN.	As mentioned in technical specification

1. Bids are invited from eligible reputed, experienced Bidders/ Contractor, for work as detailed in the Technical Specification and Scope of Work
2. Description of the equipment/works along with accessories is given below.
3. Companies well known in the line of manufacturing/Authorized Distributor/Dealer/contractor of the Equipment/Instruments/works should only quote as per our requirement and the work completion period is 30 days from the date of issue of Purchase/Work Order.
4. The required in-situ works like minor Electrical/ any other Engineering Works, any accessories and consumables, equipment's during the warranty period, if any required for Equipment/Instrument installation for making it operational at client site, will carried out and borne by the Successful L-1 Agency, and for this purpose no extra payment, what so ever, will be paid by NFSU GANDHINAGAR CAMPUS to any agency.

SCOPE OF WORK

TECHNICAL SPECIFICATION FOR INTERIOR MODIFICATION AND FABRICATION OF DIGITAL FORENSIC VAN.

TECHNICAL SPECIFICATIONS

Modification of the Digital Forensic Van as per the specifications below.

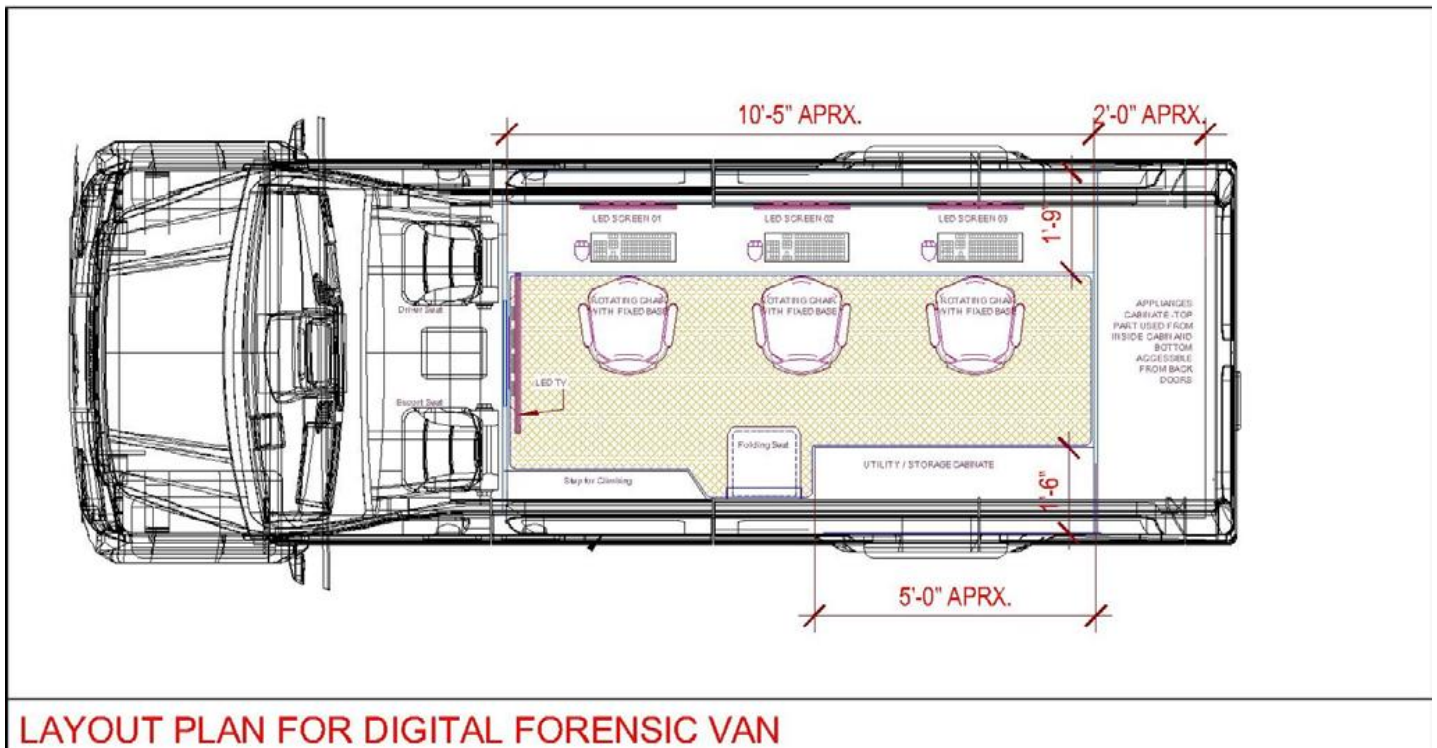
The Following Job work will be Divided into 4 Stages

1. Design Stage includes Cad working with Alternatives for Placement of Workstations & Gadgets inside the Cargo Space of Vehicle.
2. Installation of Customized Workstation & Interiors Panels with Accessories based on Equipment's details which are Pre Notified and Approved by Govt. through their Nodal Agencies
3. Testing and Commissioning of Various Application / Equipment's after Instillation by the suppliers who had provided Equipment' which are not under part of Technical System
4. Add on Ready to use Accessories on Exterior Facia as per Design / Theme and Utility Aspect

A_ Design Stage:

Design, development, and customization of special-purpose vehicles equipped with advanced surveillance systems, incorporating flexible seating configurations and adequate utility spaces for secure storage and operation of surveillance gadgets and associated equipment.”

- The scope includes the design, development, and integration of special-purpose surveillance vehicles featuring advanced monitoring systems, ergonomically planned seating arrangements for operational personnel, and dedicated utility compartments for safe storage, accessibility, and management of surveillance gadgets and related equipment.”
- The bidder shall also propose and recommend optimal placement of surveillance gadgets, technology equipment, and compact storage units with integrated utilities, ensuring efficient space utilization, operational effectiveness, and ease of access.”



- **INTERIOR CONCEPT VIEW MADE BY OUR TEAM**

- “The scope of work includes the design, development, and integration of advanced interior layouts for special-purpose surveillance vehicles, configured as mobile command-and-control units. The interior shall incorporate ergonomically designed operator workstations with multi-screen display systems, centralized video walls for real-time monitoring, and integrated computing interfaces for data analytics and communication. The design shall ensure optimal space utilization, structured cabling, ambient lighting, climate control, and acoustic efficiency to support prolonged operational use. Provision shall be made for secure installation and easy accessibility of surveillance equipment, communication devices, and control systems. The bidder shall propose innovative and efficient layouts for placement of consoles, display units, and compact storage modules with necessary utilities, ensuring seamless coordination, operational efficiency, and adaptability for various field surveillance scenarios.”

B_ Installation of Customized Workstation & Interiors Panels with Accessories based on Equipment’s details which are Pre Notified and Approved by Govt. through their Nodal Agencies

A	BASIC BODY SHOP WORKS	Qty / Units
1	Panelling of Vertical & Ceiling Surface of Body Van in Designer Material	
	A Hi -Density Acoustic Foam Sheet Panelling as per Dimension of Vehicle Shell for Surface Treatment: Specially designed for effective spot treatments on walls and reflective surfaces. Suitable for recording setups with higher absorption efficiency and professional-grade acoustic control.	
2	Structured Framing of Work Station Framing in Metal with Riveting and Necessary Structure Support	
	Framing Casted in 19mm x 38mm Galvanized pipes for Main Structure & 1.0 mm thick M.S. Metal sheet with Necessary slots / cuts / Punching for Creating WORK STATION as per Design with provisions for supply boards	
3	Top & Vertical other Surface of Workstation in Imported Synthetic Material like Corian	
	Camouflage with 12mm Thick ACRYLIC SOLID SURRFACES commonly known as CORIAN on Table and Edge Surface of SAMSUNG or LG make with Designer round edges and necessary cut-outs for equipment’s fitting whereas the other surfaces would be Camouflage in FIBER GLASS / Aluminium Composite panels as per designer modular blocks	
5	Lighting Job incudes new Automobile wiring with fuses and termination of Panel Commercial Points for Customization Product with Necessary Switches and Labour	

	<p>Providing and fixing Necessary electrical lights and plugs points inside VAN as per Electrical Layouts and design casted in</p> <ul style="list-style-type: none"> • Standard Copper wirings of RR KABLES / POLYCAB/ KEI or similar Co • All Wire lines to be drawn in Techflex _Flexo Rodent Resistant Condude Sleeve for protecting internal wiring from PESTs and RODENT • Good Quality Switches of MK Blenz / Gewiss / Legrand or similar Co. • MCB / RCCB Circuit Breaker of HAGER Make • FUSE panels as per Standard AUTOMOBILE Codes • Labour work as per Standard AUTOMOBILE Codes with Connector joints and Emergency Cutoff switches in case of FIRE 	
6	Utility Storage Cabin on wall Side	
	<p>Providing and fixing 1.0 mm thick MS Sheet Make with Pivoted Hinge from Side & With Necessary Good Looking Interior finish Coatings which can be Utilised as Folding Storage unit</p>	
7	Folding Seat with Upholstery	
	<p>Providing and fixing wall mounted Folding Seat for Co Passenger made in Polyurethane with Metal frames and Locking Flap attachments</p>	
8	Modular Revolving Seat with Fixed Base on Chasis	
	<p>Providing and fixing Floor mounted FIX BASE & Revolving Seat for Operator made in Polyurethane with Metal frames and Locking Flap attachments</p>	
9	Modular Rack for System Installation like AMPLI, RECORDER, CONTROLLER & AUX	
	<p>Framing Casted in 19mm x 38mm Galvanized pipes for Main Structure & 1.0 mm thick M.S. Metal sheet with Necessary slots / cuts / Punching for Creating WORK STATION as per Design with provisions for supply boards</p>	
10	Led working lights Includes Fixture and LED Profiles for Day and Night mode	
	<p>Providing and fixing Aluminium 17mm Heavy Duty Led Profile with Black Powder Coating and Polycarbonate Diffuser with Full Copper Make LED Strip with 120 led chips lamp of Standard Company with lugs and connectors and under color theme as per designer specification</p>	
12	Cabin Fan for HVAC	
	<p>Inline Duct Fan of Standard company 5 Inch Silent Mix Flow Fan Inline Exhaust Fan Circular Inline Fan/Air Circulation System White 45W Copper Motor </p>	
13	Exhaust fan for Applications	
	<p>10” Dia ABB/ Havel’s / Bajaj or Similar Make Regular Exhaust fan as per Designer Choice</p>	
14	Overhead Cargo Storage for DRONE and its Components with Motorised opening	

	The Overhead Cargo Storage Roof Box is made with ABS plastic and polycrystalline coating on ABS Plastic to provide high-quality impact resistance. Roof Box is equipped with a 3-Point Lock system which means the box is locked at three positions once the key is turned. Every box is provided with an individual key, allowing users to keep their belongings secure from theft or damage.	
15	Floor Carpet as per Interior Graphics	
	Providing and fixing 3mm PVC Carpet Flooring with Hi- durability and wear resistance and as per Fire Rating BS 476 & Slip Grip R-10	
16	Paint & Touch-ups	
	PU enamels are used to provide extreme durability matching with the Theme of the van outer body	
17	Exterior Emergency Vehicle Lighting (RED / BLUE / WHITE) under Fender Grill	
	Standard Emergency Vehicle Grill Red & Blue LED Daytime Running Light DRL Police Flasher Emergency Warning Strobe Light for Cars with Controller & Flashing Modes	
18	External Awning Canopy in Water Proof Material	
	Providing and Fixing Folding Canopy from a leading awnings manufacturer like VISTA Acrylic Series with all-weather outdoor uses as per selection of designer	
19	Logo And Signage with Accessories	
	Providing and fixing 3mm PVC Carpet Flooring with Hi- durability and wear resistance and as per Fire Rating BS 476 & Slip Grip R-10	
20	Fog Lamps in Bumper	
	Providing and fixing FOG Lamp as per Standard CAR Accessories of Reputed company make like MINDA / ORSRAM / IPH M6 or Similar	
21	Exterior 4 Side Working Lighting for Night Time (IP -65)	
	Providing and fixing Outdoor Working Light as per Standard CAR Accessories of Reputed company make like MINDA / ORSRAM / IPH M6 or Similar	
22	Overhead Fiber Boot Drone Storage	
	Providing and Fixing Fiber Make Boot Storage unit.	
23	Automation of Above Drone Boot at Overhead	
	Providing and Fixing Electronic Opening System on Pneumatic	
24	Technical Instillation and Power Supply for Customs parts & its Testing	
	As per Designer Specification	

25	Ceramic Coating of Vehicle Exterior	
	As per Standard	
26	SATCOM Mounting Plate and Pole	
	As per Standard	
27	Extention of Body Rear side CARGO for GENSET and other Placements Framing Casted in 19mm x 38mm Galvanized pipes for Main Structure & 1.0 mm thick M.S. Metal sheet with Necessary slots / cuts / Punching for Creating Storage Utility as per Designer Specifications	
28	Driver Rear Partition with Glass window	
	Providing and fixing Internal Partition as per Designer casted in FIBER Glass with Metal Framing.	
B	OTHER APPLIANCES	
1	Smart TV with WIFI _43"	1
	Smart TV with WIFI -43" Samsung make Smart & Android TV- HD or 4KUHD	
2	Monitors for Computer with Mounting Plates and Power Supply	3
	Mounting Plates for monitors (excluding monitors)	
3	CCTV, CCTV 8 Channel NVR	1
	CCTV _NVR- 8 Channel NVR of CP Plus Make - H265, or H264 , 1080P@30 FPS - Support iSATA HDD	
4	CCTV CCTV, IP Camera Dome / Bullet 8MP	7
	CCTV _ IP Cammera Dome / Bullet 8MP- CP Plus make 8 Megapixel with 20 FPS	
5	For CCTY Storage _ SATA _ Western Digital HDD _ 4 TB (Purple)	1
	For CCTY Storage _ SATA _ Western Digital HDD _ 4 TB (Purple)	
6	Dome 360 Camera for Surveillance	1
	Dome 360 Camera for Surveillance - CP Plus Make 2 Megapixel with Infrared range of 300 Mtrs. - IP 67, 1920 X 180 Ratio with 25 FPS* Specification may vary as per availability In the market	
7	CCTV _ Installation and Accessories like BLDC Pins and Wirings	1
	CCTV _ Installation and Accessories like BLDC Pins and Wirings As per standard installation	
8	Video Intercom for Diver Communication	1
	Video Intercom for Diver Communication- CP Plus Make - Subject to availability specification may vary	
9	Drone CABINET with Automatic Charging Connection (Except DRONE DEWICE)	1

	ABS Made Water Proff. Roof top storage of 460-liter capacity for storage. With a Power supply from Power Bank for Drone Charging. - 01 Pcs (Matching Color and Shape as per availability)	
10	Satellite internet for remote areas and Access & its TBA Hardware	1
	Internet for remote areas and Access - In built Industrial Router with 5G subscriber service option	
11	INVERTOR LITHIUM BATTERY 100AH/51.2 V /	1
	INVERTOR _ Microtek LITHIUM BATTERY 100AH/51.2 V / - As per standard specification , , with 1 year warranty	
12	INVERTOR Charger & Controller	1
	INVERTOR _ Microtec Charger & Controller- As per standard Specification , with 1 year warranty	
13	The Honda EX2400 portable Silent generator power output of 1.8 KVA, Or similar co.	1
	The Honda EX2400 portable Silent generator power output of 1.8 kVA,- As per standard company make specification , with 1 year warranty	
14	Industrial long Cables with Hose with Sockets for Outdoor Charging & Compliances	1
	Industrial long Cables with Hose with Sockets for Outdoor Charging & Compliances	
15	Earthing & Lighting Arrestor for Special Vehicles	1
	Earthing & Lighting Arrestor for Special Vehicles	
16	Foldable ladder of 11ft. Height	1
	Foldable ladder of 3 Mtr. Height	
17	Note: Basic body modification fabrication is under 3 years warranty. Electrical and electronic items have a warranty as per the respective company's policy, if not otherwise mentioned.	

Note:

1. Please note that the specifications, equipment makes, and capacities are subject to change based on the actual van or any technical requirements that arise during the build.
2. The successful vendor has to work in consultation with the designer of DFV to obtain necessary permits from concerned govt departments at no extra cost to the University.

GENERAL INSTRUCTIONS TO BIDDERS (GIB)

1. Preamble: -

a) **Earnest Money Deposit:** EMD amounting to **Rs. 55000/- (Rupees Fifty-Five Thousand only)** may be furnished in the form of Account Payee Demand Draft, Banker's Cheque, Bank Guarantee from a commercial bank, may be drawn in the favor of "Campus Director, NFSU Gandhinagar Campus.

b) The Original EMD should reach *to the Campus Director, NFSU GANDHINAGAR CAMPUS, Sector-9, Gandhiangar-382007* within the bid submission date and time for the tender. Bids received without EMD or Lately received EMD will be rejected.

Exemption: Firms registered with NSIC/MSME and Startups are exempted from submission of EMD (subject to the financial limits indicated in the NSIC certificate). Govt. of India/State Government departments/Undertakings are also exempted from EMD. However, the respective firm / departments have to submit the relevant certificate (NSIC/MSE etc.)

c) **Eligibility of Bidders:** - Before formulating the tender and submitting the same to the purchaser, the bidder should read and examine all the terms, conditions, instructions, checklist, technical specifications, etc. contained in the Tender documents. Failure to provide and/or comply with the required information, instructions etc. incorporated in these tender documents may result in rejection of its tender.

d) **Language of Tender:** -The tender submitted by the bidder and all subsequent correspondence and documents relating to the tender exchanged between the bidder and the purchaser, shall be written in English language, unless otherwise specified in the Tender Enquiry. However, the language of any printed literature furnished by the bidder in connection with its tender may be written in any other language provided the same is accompanied by an English translation and, for purposes of interpretation of the tender, the English translation shall prevail.

The tender submitted by the bidder and all subsequent correspondence and documents relating to the tender exchanged between the bidder and the purchaser, may also be written in the Hindi language, provided that the same are accompanied by English translation, in which case, for purpose of interpretation of the tender etc, the English translations shall prevail.

e) **Tendering Expenses:** - The bidder shall bear all costs and expenditure incurred and/or to be incurred by it in connection with its tender including preparation, mailing and submission of its tender and for subsequent processing the same. The purchaser will, in no case be responsible or liable for any such cost, expenditure etc regardless of the conduct or outcome of the tendering process.

2. Tender currencies: - The bidder supplying indigenous goods or already imported goods shall quote only in Indian Rupees (INR). Bids, where prices are quoted in any other way shall be treated as non - responsive and will be rejected.

3. Tender Prices: - The bidder shall indicate all specified components of prices shown therein

on the Price Schedule provided in BoQ including the unit prices, applicable taxes and total bid prices of work. The entire column shown in BoQ should be filled up as required.

4. Bid validity: -

- a. The bids shall remain valid for acceptance for a period of 180 days (One hundred and Eighty days) after the date of tender opening prescribed in the tender document. Any tender valid for a shorter period shall be treated as unresponsive and rejected.
- b. In exceptional cases, the bidders may be requested by the purchaser to extend the validity of their tenders up to a specified period. Such request(s) and responses there to shall be conveyed by email. The bidders, who agree to extend the tender validity, are to extend the same without any change or modification of their original tender.
- c. In case the day up to which the tenders are to remain valid falls on / subsequently declared a holiday or closed day for the purchaser, the tender validity shall automatically be extended up to the next working day.

5. Non-responsive tender: -Non submission of the following is some of the important aspects, for which a tender shall be declared non – responsive during the evaluation and will be ignored:

- a) Tender Acceptance Form as per Annexure-I (signed & stamped) not uploaded.
- b) Bid validity is shorter than the required period.
- c) Required Bid Security (Amount, validity etc.)/ Exemption documents have not been uploaded as per stipulated provisions.
- d) Bidder has not agreed to give the required performance security of required amount in an acceptable form for due performance of the contract.
- e) Bidder has not agreed to other essential condition(s) specially incorporated in the Tender document like terms of payment, liquidated damages clause, comprehensive warranty clause, dispute resolution mechanism, and applicable law.
- f) Poor/unsatisfactory past performance.
- g) Bidders who stand de-registered/ banned/ blacklisted by any Central Govt. Ministries/ Departments/Institutes.
- h) Bidder has not agreed for the delivery terms and delivery schedule.

6. Discrepancies in Prices: The Bidder(s) shall quote Rate up-to two decimals only. Bidder(s) to note that only first two decimals shall be considered for evaluation if quotation having more than two decimals.

7. Work Completion Period: The Maximum period of Completion of the said work is 30 days.

8. Price Preference Policy and Exemption for submission of various eligibility Criteria documents to the Bidder Registered under Make in India Initiative: -

Minimum local content: Only Class-I and Class-II Local suppliers as per MII order dated 04.06.2020 will be eligible to bid.

The Bidder Companies, those have registered under Make in India initiative and producing their products under “**Make in India**” Policy of Government of India shall be given Price Preference as per Govt. of India applicable Rules and Guidelines on submission of relevant certificate (i.e. Make in India Certification) for availing the Price Preference and Exemption for submission of exempted documents against this bid along with their Pre-Qualification Bid Documents. If no bidder has uploaded/submitted the requested “Make in India” Certificate along with their Bid, it will be treated as open tender bid and no preference shall be given to such BIDDER on producing “Make in India” Certification in later bid stage.

Make in India Preference will be as per applicable GoI norms.

9. Purchase preference and Exemption to Micro and Small Enterprises (MSEs):

Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry.

Exemption in eligibility criteria for MSE and Startups will be as per GoI norms.

10. Additional Factors and Parameters for Evaluation and Ranking of Responsive Tenders:

The Purchaser reserves the right to give the price preference to small-scale sectors etc. and purchase preference to central public sector undertakings as per the instruction in vogue while evaluating, comparing and ranking the responsive tenders.

11. Bidder’s capability to perform the contract:

- a) The purchaser, through the above process of tender scrutiny and tender evaluation will determine to its satisfaction whether the bidder, whose tender, has been determined as the lowest evaluated responsive tender is eligible, qualified and capable in all respects to perform the contract satisfactorily.
- b) The above-mentioned determinations will inter-alia take into account the bidder’s financial, technical and production capabilities for satisfying all the requirements of the purchaser as incorporated in the Tender document. Such determination will be based upon scrutiny and examination of all relevant data and details submitted by the bidder in its tender as well as such other allied information as deemed appropriate by the purchaser.

12. Contacting the Purchaser: In case a bidder attempts to influence the purchaser in the purchaser’s decision on scrutiny, comparison & evaluation of tenders and awarding the contract, the tender of the bidder shall be liable for rejection in addition to appropriate administrative actions being taken against that bidder, as deemed fit by the purchaser.

13. Purchaser’s Right to accept any tender and to reject any or all tenders

The purchaser reserves the right to accept in part or in full any tender or reject any or more tender(s) without assigning any reason or to cancel the tendering process and reject all tenders at any time prior to award of contract, without incurring any liability, whatsoever to the affected bidder or bidders. The Director, NFSU Gandhinagar Campus reserves the right

to modify, add or delete any terms & conditions of the contract as and when required.

14. Scrutiny and Evaluation of Tenders: -

- a) Tenders will be evaluated on the basis of the terms & conditions already incorporated in the tender document, based on which tenders have been received and the terms, conditions etc. mentioned by the bidders in their tenders.
- b) The Purchaser will examine the Tenders to determine whether they are complete, devoid of computational errors required sureties furnished, and documents signed & duly stamped.
- c) The Tender/Bid will be opened online at <https://eprocure.gov.in/eprocure/app> in the Purchase Section at NFSU Gandhinagar Campus Premises at designated bid opening date.
- d) Financial bids will be opened only for the Technically qualified bidders.
- e) In incomparable situation, the committee may negotiate price with the technically and financially qualified bidder before awarding the bid. No information of any will be given to individual bidders.

15. Signing of Contract: The successful bidder shall execute an agreement for ensuring satisfactory supply, installation, commissioning and the after sales service/support during the comprehensive warranty period and during the Comprehensive Annual Maintenance Contract, if any.

16. Award Criteria: The Purchaser will award the contract to the bidder whose bid has been determined to be substantially responsive and who has bided the lowest evaluated bid price.

- a) Notwithstanding the above, the Purchaser reserves the right to accept or reject any quotations and to cancel the bidding process and reject all quotations at any time prior to the award of contract
- b) The bidder whose bid is accepted will be notified of the award of contract by the Purchaser prior to expiration of the bid validity period. The terms of the accepted bid shall be incorporated in the purchase order. The Director reserves the right to accept or reject any or all tenders without assigning reasons.

GENERAL TERMS & CONDITIONS

1. Performance Security: -

- a) Performance Security may be furnished in the form of Insurance Security Bonds, Account Payee Demand Draft, fixed deposit receipt, Bank Guarantee from a commercial bank, may be drawn in the favor of “Campus Director, NFSU Gandhinagar Campus.

In the event of any failure /default of the supplier with or without any quantifiable loss to the government, the amount of the performance security is liable to be forfeited. The Purchase Department may do the needful to cover any failure/default of the supplier with or without any quantifiable loss to the Government.

- b) The security deposit can be forfeited by order of this University in the event of any breach or negligence or non-observance of any condition of contract or for unsatisfactory performance or non – observance of any condition of the contract.
- c) Successful supplier/firm should submit performance Security Deposit as prescribed in favour of “Campus Director, NFSU Gandhinagar Campus” and to be received in his office before the date of commencement of supply or 2 weeks from the date of acceptance of the purchase order, whichever is earlier. The Performance Security Deposit to be furnished for an amount covering 5% of the contract value.
- d) Validity of the Performance Security Deposit shall be for a period of 60 days beyond of the warranty period from the date of issue of installation & commissioning

2. Warranty: As specified in the specification.

3. Country of Origin: All goods and services to be supplied and provided for the contract shall have the origin in India or in the countries with which the Government of India has trade relations. The word “origin” incorporated in this clause means the place from where the goods are mined, cultivated, grown, manufactured, produced or processed or from where the services are arranged.

4. Sample/Demonstration:

- i. The tenderer may be asked for demonstrate the material sample as and when required by the University for quality evaluation and all the expenses for demonstration will be borne by the tenderer. Purchase will be done only after the approval of the quality of the product by the Competent Authority.
- ii. The firms are intimated that if called for, they should get ready for demonstration. Only one-week time will be provided for arrangement of demonstration and no request for extending time for demonstration will be entertained. Failure to demonstrate, their offer will be summarily rejected.

5. Delivery & Installation: The successful bidder should strictly adhere to the completion schedule of above work (within 30 days from the date of work order). Otherwise, Liquidation Damages will be imposed.

6. Purchase/Workorder order will be placed as required by consignee.
7. **Penalty:** If the supplier fails to deliver and place any or all the Equipment or perform the service by the specified date as mention in purchase order, penalty at the rate of 0.5% per week of delayed value of work subject to the maximum of 10% of delayed goods value will be deducted.

8. Penalties for non-performance

The penalties to be imposed, at any stage, under this tender are;

- a) imposition of liquidated damages,
- b) forfeiture of performance security,
- c) termination of the contract,
- d) Blacklisting/debarring of the bidder.

9. **Right of Acceptance:** NFSU Gandhinagar Campus reserves the right to accept or reject any or all tenders/quotations without assigning any reason there of and also does not bind itself to accept the lowest quotation or any tender. NFSU Gandhinagar Campus also reserves the rights to accept all the equipment/instruments in the given tender or only part of it in any given schedule without assigning any reason.

10. Risk Purchase & Recovery of sums due:

- a) Failure or delay in supply of any or all items as per specification prescribed in the tender, shall be treated as 'non-compliance' or 'breach of contract' and the order in part or full be arranged from alternative source(s) at the discretion of the Competent authority and the difference in price has to be recovered from the tenderer as mentioned elsewhere.
- b) The amount will be recovered from any of his subsequent / pending bills or security Deposit.
- c) In case the sum of the above is insufficient to cover the full amount recoverable, the contractor shall pay to the purchaser, on demand the remaining balance due.

11. **Option Clause:** The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 % of bid quantity at the time of placement of contract or during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

12. **Insolvency:** In the event of the firm being adjudged insolvent or having a receiver appointed for it by a court or any other under the Insolvency Act made against them or in the case of a company the passing any resolution or making of any order for winding up, whether voluntary or otherwise, or in the event of the firm failing to comply with any of the conditions herein specified, NFSU Gandhinagar Campus shall have the power to terminate the contract without any prior notice.

13. **Force Majeure:** If, at any time during the subsistence of this contract, the performance in whole or in part by either party of any obligation under this contract is prevented or delayed by reasons of any war or hostility, act of public enemy, civil commotion, sabotage, fire, floods, exception, epidemics, quarantine restriction, strikers lockout or act of God (hereinafter

referred to as events) provided notice of happening of any such eventuality is given by party to other within 21 days from the date of occurrence thereof, neither party shall by reason of such event be entitled to terminate this contract nor shall either party have any claim for damages against other in respect of such non-performance or delay in performance and deliveries have been so resumed or not shall be final and conclusive. Further, that if the performance in whole or in part of any obligation under this contract is prevented or delayed by reason of any such event for a period exceeding 60 days, NFSU Gandhinagar Campus party may, at least option to terminate the contract.

14. Breach of Contract/Agreement: In case of breach of any terms and conditions as mentioned above, the Competent Authority, will have the right to cancel the contract/agreement without assigning any reasons thereof and nothing will be payable by NFSU Gandhinagar Campus. In that event the security deposit shall also stand forfeited.

False declaration will be in breach of the code of integrity under rule 175 (1) (i) (h) of the General Financial Rules for which a bidder or its successors can be debarred for up to Two Years as per rule 151 (iii) of the General Financial Rules along with such other actions as may be permissible under law

15. Subletting of contract: The firm shall not assign or sublet the contract or any part of it to any other person or party without having prior permission from NFSU Gandhinagar Campus which will be at liberty to refuse if thinks fit.

16. Payment Terms:

- a) **100% payment after satisfactory work completion/ receipt and acceptance of material.**
- b) Payment shall be made subject to recoveries, if any, by way of liquidated damages or any other charges as per terms & conditions of contract in the following manner.
- c) The supplier shall not claim any interest on payments in any circumstance.
- d) Where there is a statutory requirement for tax deduction at source, such deduction towards income tax and other tax as applicable will be made from the bills payable to the Supplier at rates as notified from time to time.

17. No payment shall be made for rejected items.

18. Goods & Services Tax: -

GST rates applicable on your quoted item may please be confirmed before submission of Bid.

19. Fall Clause:

- a) Prices charged for supplies under Contract by the supplier should in no event exceed the lowest prices at which he bids to sell or sells the stores of identical description to any other State Government/Central/Public Undertaking during the period of the contract.
- b) If at any time during the period of contract, the prices of tendered items are reduced or brought down by any law or Act of the Central or State government, the supplier shall be bound to inform Purchasing Authority immediately about such reduction in the contracted prices, in case the supplier fails to notify or fails to agree for such reduction of rates, the

Purchasing authority will revise the rates on lower side. If there is a price increase for any product after quoting the rates, the bidder will have to supply the item as per quoted rates. This office will not accept any higher rates after wards.

- c) If at any time during the period of contract, the supplier quotes the sale price of such goods to any other State Govt./Central and Public Undertakings at a price lower than the price chargeable under the rate contract he shall forthwith notify such reduction to Purchasing Authority and the prices payable under the rate contract for the equipment's supplied from the date of coming into force of such price stands correspondingly reduced as per above stipulation.

Any deviation in the material and the specifications from the accepted terms may liable to be rejected and the suppliers need to supply all the goods in the specified form to the satisfaction/ specifications specified in the Purchase order and demonstrate at their own cost

20. Use of contract documents and information

- a) The supplier shall not, without the purchaser's prior written consent, disclose the contract or any provision thereof including any specification, drawing, sample or any information furnished by or on behalf of the purchaser in connection therewith, to any person other than the person(s) employed by the supplier in the performance of the contract emanating from this Tender document. Further, any such disclosure to any such employed person shall be made in confidence and only so far as necessary for the purposes of such performance for this contract.
- b) Further, the supplier shall not, without the purchaser's prior written consent, make use of any document or information mentioned in this tender except for the sole purpose of performing this contract.
- c) Except the contract issued to the supplier, each and every other document mentioned in tender shall remain the property of the purchaser and, if advised by the purchaser, all copies of all such documents shall be returned to the purchaser on completion of the supplier's performance and obligations under this contract.

21. Assignment: The bidder shall not assign, either in whole or in part, its contractual duties, responsibilities and obligations to perform the contract, except with the Purchaser's prior written permission.

22. Signing the Contract: - The successful bidder shall be required to submit their acceptance of the contract within 3 days and shall submit the performance security as per terms and conditions. In the event of failure on the part of the successful bidder to sign the Contract within the period stipulated above, the acceptance of BID shall be considered as cancelled.

23. Corrupt or Fraudulent Practices: It is required by all concerned namely the Consignee/Bidders/Suppliers etc to observe the highest standard of ethics during the procurement and execution of such contracts. In pursuance of this policy, the Purchaser defines, for the

purposes of this provision, the terms set forth below as follows: -

- a) “corrupt practice” means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution; &
- b) “fraudulent practice” means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Purchaser, and includes collusive practice among Bidders (prior to or after Tender submission) designed to establish Tender prices at artificial non-competitive levels and to deprive the Purchaser of the benefits of free and open competition;
- c) will be rejected a proposal for award if it determines that the Bidder recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question;
- d) Will be declared a firm ineligible, either indefinitely or for a stated period of time, to be awarded a contract by the purchaser if it at any time it is determined that the firm has engaged in corrupt or fraudulent practices in competing for, or in executing the contract.

24. Bidders are requested to quote their prices on a firm & fixed basis for the entire period of the Contract. Bids of the firms received with prices quoted on variable basis shall be rejected without assigning any reasons and no communication in this regard shall be made.

25. No escalation in rates on any account will be permitted during the contract period. Also, no subsidy will be given over the quoted rates.

26. The items will have to be supplied at University’s designated site. No transportation/ cartage charges will be provided for the same.

27. The Successful Tenderer shall also provide the name and mobile number of a key person, who can be contacted at any time, even beyond the office hours on holidays. The person should be capable of making arrangement for supply of the desired goods even on short notice to NFSU Gandhinagar Campus.

28. NFSU Gandhinagar Campus shall not be responsible for any financial loss or other damages or injury to any time or person deployed/supplied by the bidder in the course of the performing the duties to this office in connection with purchase order/supply order.

29. The bidder is required to submit compliance sheet, which should reflect details of clause-by-clause compliance of technical specifications as well as general terms & conditions failing which their offer shall be rejected.

30. Arbitration / Resolution of disputes: -

- a) In the event of any dispute or difference(s) between the vendee (NFSU GANDHINAGAR CAMPUS) and the vendor(s) arising out of non-supply of material or supplies not found according to the specifications or any other cause what so ever relating to the supply or purchase order before or after the supply has been executed, shall be referred to the Campus Director, NFSU GANDHINAGAR CAMPUS who may decide the matter himself or may

appoint arbitrator(s) under the arbitration and conciliation Act 1996. The decision of the arbitrator shall be final and binding on both the parties.

- b) If the parties fail to resolve their dispute or difference by such mutual consultation within twenty- one days of its occurrence then, either the Purchaser/Consignee or the supplier may give notice to the other party of its intention to commence arbitration.

31. Applicable Law & Jurisdiction of Courts

- a) The contract shall be governed by and interpreted in accordance with the laws of India for the time being in force.
- b) All disputes arising out of this tender will be subject to the jurisdiction of courts of law in Gandhinagar/ Ahmedabad.

TENDER ACCEPTANCE LETTER
(To be given on Company Letter Head)

Date:

To,
The Campus Director
NFSU Gandhinagar Campus

Sub: Acceptance of Terms & Conditions of Tender.

Tender Reference No: _____

Name of Tender / Work: _____

Dear Sir,

1. I/ We have downloaded / obtained the tender document(s) for the above mentioned 'Work' from the web site(s) namely:

_____ as per your advertisement, given in the above-mentioned website(s).
2. I / We hereby certify that I / we have read the entire terms and conditions of the tender documents from Page No. _____ to _____ (including all documents like annexure(s), schedule(s), technical Specifications etc.), which form part of the contract agreement and I / we shall abide hereby by the terms / conditions / clauses contained therein.
3. The corrigendum(s) issued from time to time by your department/ organization too has also been taken into consideration, while submitting this acceptance letter.
4. I / We hereby unconditionally accept the tender conditions of above-mentioned tender document(s) / corrigendum(s) in its totality / entirety.
5. I / We do hereby declare that our Firm has not been blacklisted/ debarred by any Govt. Department/Public sector undertaking.
6. I / We certify that all information furnished by our Firm is true & correct and in the event that the information is found to be incorrect/untrue or found violated, then your department/ organization shall without giving any notice or reason therefore or summarily reject the bid or terminate the contract, without prejudice to any other rights or remedy including the forfeiture of the full said earnest money deposit absolutely.

Yours Faithfully,

(Signature of the Bidder, with Official Seal)

PROFILE OF THE ORGANIZATION/COMPANY/FIRM
(To be given on Company Letter Head)

Particulars of the Firm/Company/Agency		
1.	Name of the firm/Company/Agency/ Contractor	
2.	Type of Firm/Company (Individual/ proprietary/ partnership/ public/private/ limited/ if any specify)	
3.	Type of business (Manufacturer/ Authorized Agent/ Consulting company/ if any specify)	
4.	Website	
5.	Year of Establishment	
6.	Permanent Account No (PAN)	
7.	GST Registration Certificate No	
8.	Communication Address	
9.	Email ID	
10.	Telephone/Phone Number	
Particulars of the firm representative		
11.	Name of the contact person	
12.	Designation	
13.	Email ID	
14.	Mobile No.	

Particulars of firm Bank Account		
15.	Name of the account holder / Firm	
16.	Account Number	
17.	Name of the Bank & Branch	
18.	IFSC Code	
19.	MICR code	
20.	Type of account	
21.	Address	
<i>*Please attach a Cancelled Cheque along with the account information form.</i>		

Certified that the particulars furnished above are correct as per our records.

Signature of the Authorized

Date:

Designation & Office Seal of the Bidder

Annexure – III

Details of Experience
(To be given on Company Letter Head)

Contract No./Supply order No.	Name of the Purchaser	Description of work	Qty Supplied	Value of Contract (Rs. In Lakhs)	Date of issue of work order	Stipulated period of completion	Actual date of completion

**NON-BLACKLISTING CERTIFICATE
(To be given on Company Letter Head)**

I, _____ Son / Daughter / Wife
of Shri _____ resident of _____ Proprietor/Director
authorized signatory of the agency/Firm (M/s _____), do hereby solemnly affirm and
declare as follows:

1. I am authorized signatory of the agency/firm and is competent to sign this affidavit and execute this tender document;
2. I have carefully read and understood entire tender document including all the terms and conditions of the tender and undertake to abide by them;
3. The information / documents furnished along with the above application are true and authentic to the best of my knowledge and belief. I / we, am / are well aware of the fact that furnishing of any false information / fabricated document would lead to rejection of my tender at any stage besides liabilities towards prosecution under appropriate law.
4. I/We further undertake that no case/enquiry/investigation is pending with the police/court/vigilance or any government body against the Proprietor/Partner/Director etc. as individual or against legal entity of the Company /Firm/Agency.
5. I/We further undertake that none of the Proprietor/Partners/Directors of the Agency/agency was or is Proprietor or Partner or Director of the Agency with whom the Government have banned /suspended/blacklisted business dealings. I/We further undertake to report to NFSU Gandhinagar Campus immediately after we are informed but, in any case, not later 15 days, if any Agency in which Proprietor/Partners/Directors are Proprietor or Partner or Director of such an Agency which is banned/suspended in future during the currency of the Contract with you.
6. I/We further undertake that our firm/company is fulfilling all the terms and conditions/eligibility criteria obvious/explicit or implied/implicit recorded anywhere in the tender document. If at any time including the currency of the Contract, any discrepancy is found relating to our eligibility or the process of award of the contract criteria, this may lead to termination of contract and/or any other action deemed fit by the University.

Date:
Place:
Seal of the Agency

(Signature of the
Bidder)
Name:
Designation
Address:

I/We do hereby solemnly declare and affirm that the above declaration is true and correct to the best of my knowledge and belief. No part of it is false and nothing has been concealed therein.

Deviation Statement Form
(To be given on Company Letter Head)

The following are the particulars of deviations from the requirements of the tender Specifications.

SL. No	Item Code	Description	Specification as per Tender	Deviation	Remarks (including Justification)

Place:

Date :

Signature and seal of the Bidder

Note: Where there is no deviation, the statement should be returned duly signed with an endorsement indicating “No deviations”